NAVAL FACILITIES ENGINEERING SYSTEMS COMMAND, MID-ATLANTIC
Public Works Department Norfolk Facilities Engineering and Acquisition Division
9742 Maryland Avenue Norfolk, Virginia 23511-3095
POC: Tom Southern, (757) 341-1982, thomas.e.southern5.civ@us.navy.mil

INDEFINITE DELIVERY, INDEFINITE QUANTITY (IDIQ) DESIGN-BID/DESIGN-BID-BUILD (DB/DBB) MULTIPLE AWARD CONSTRUCTION CONTRACT (MACC) FOR UTILITY MECHANICAL CONSTRUCTION, PRIMARILY IN THE HAMPTON ROADS, VIRGINIA AREA OF RESPONSIBILITY (AOR) MACC GROUP ID: ML-C00077

PROPOSED TASK ORDER:
WASTEWATER TREAMENT PLANT CLARIFIER #2
NORTHWEST ANNEX, CHESAPEAKE, VIRGINIA

DATE OF SOLICITATION: 22 MAY 2026

UTILITY MECHANICAL MACC CONTRACT HOLDERS

ONLY THE FOLLOWING CONTRACTORS CAN SUBMIT A PROPOSAL

N4008523D0043
MIG GOV
545 S. Birdneck Rd. STE 202H
Virginia Beach, VA 23451
POC: Jose Gutierrez
Email: estimating@miggov.com; jose.g@miggov.com

N4008523D0044
CCI Group, LLC
29 Bowdoin Street
Manchester, ME 04351
POC: John Morrison
Email: dmorrison@cci-alliance.com; dwarrelmannil@bbch-llc.com; cshelton@bbch-llc.com

N4008523D0045
Etolin Strait Associates
7440 Central Business PK Dr. SW 104
Norfolk, VA 23513
POC: Jaime Vanek
Email:jvanek@etolinstrait.com

N4008523D0046
Goshawk, LLC
211 N Loop 1604 E Suite 150
San Antonio, TX 78232
POC: Brandon Mann
Email: Brandon.mann@tepa.com; goshawkmidlantmech@tepa.com

N4008523D0047
Ocean Construction Services
104 Aragona Blvd, Ste 101
Virginia Beach, VA 23462
POC: Thor Elmore
Email: Thor.elmore@ocsinc.us; bids@ocsinc.us

N4008523D0048
TyBe-Garney Federal JV, LLC
1715 Templeton Loop
Newbern, TN 38059
POC: Jay McQuillen Jr. Partner
Email:jmcquillen@garney.com; tybe_garney_federal_jv@garney.com

GENERAL REQUIREMENTS

All terms and conditions of N40085-23-D-0043/0044/0045/0046/0047/0048 Indefinite Delivery / Indefinite Quantity Contract apply to this solicitation. Please review your MACC award document for guidance on contract clauses and requirements that may pertain to this order. You are responsible to adhere to all applicable clauses, even if they are not stated in this RFP package or the Task Order award document. For clarification on any clause or other contractual issue please contact Tom Southern at thomas.e.southern5.civ@us.navy.mil. `

Amendments will be posted directly to https://sam.gov/ under Contract Opportunities and https://piee.eb.mil/ under the Solicitation Module. Offerors are responsible for referring back to these sites for any amendments to the RFP.

The specifications, drawings, and other pertinent attachments are posted on https://sam.gov/ under "Attachments/Links" and on https://piee.eb.mil/ under "Attachments".

NAVFAC Solicitation No.: N40085-26-R-0174
NAVFAC Specification Work Order Nos.: 1743738 (Attachment A)
NAVFAC Drawing Nos.: 12933704-12933717 (14 sheets) (Attachment B)

Title: WASTEWATER TREATMENT PLANT CLARIFIER #2 REPLACEMENT

Location of the work: Northwest Annex, Chesapeake, Virginia

Description of the work: This project involves the complete replacement of Clarifier #2 at the Northwest Wastewater Treatment Plant, which is beyond its service life. Key activities will include demolishing the existing structure, excavating the area for the new installation, and managing related utility work. A temporary laydown area of approximately one-quarter acre will be required for equipment and material staging, including the temporary stockpiling of excavated soil.

Estimated Budget Amount or Price Range: In accordance with FAR 36.204 Disclosure of the Magnitude of Construction Projects, the estimated price range for this project is between $500,000 and $1,000,000.

NAICS Code: 237110 - Water and Sewer Line and Related Structures Construction

Time for completion: Contract completion date is 360 calendar days. The days are calculated from date of task order award, which includes the initial 15 days allowed for distribution of the task order award, submission and approval of insurance, bonding and other requirements set forth in the task order/MACC. Task order award is considered notice to proceed.

Wage Rate Requirements: Department of Labor (DoL) General Decision Number: VA20260212 01/02/2026 (Attachment C) applies to this work. Should this wage determination be modified by DoL prior to award, the most current wage determination may be issued via amendment.

Liquidated damages: In accordance with FAR 52.211-12 Liquidated Damages, if the Contractor fails to complete the work within the time specified in the contract, the Contractor shall pay liquidated damages to the Government in the amount of $183.51 for each calendar day of delay until the work is completed or accepted.

Utilities: In accordance with FAR 52.236-14 Availability and Use of Utility Services - The Government shall make all reasonably required amounts of utilities available to the Contractor from existing outlets and supplies, as specified in the contract. Unless otherwise provided in the contract, the amount of each

utility service consumed shall be charged to or paid for by the Contractor at prevailing rates charged to the Government or, where the utility is produced by the Government, at reasonable rates determined by the Contracting Officer. The Contractor shall carefully conserve any utilities furnished without charge.

Record Shop Drawings: In accordance with FAR 52.236-21 Specifications and Drawings for Construction, record shop drawings are required. Reproducible copies of these record drawings are not required.

Brand Name or Equal: The project does not inclue any Brand Name or Equal statements.

Duty Free Entry: Pursuant to DFARS 225.901 and DFARS clause 252.225-7013, a duty-free entry certificate to obtain duty-free entry of supplies will be issued for:

(1) Qualifying country supplies (end products and components);
(2) Eligible products (end products but not components) under contracts covered by the World Trade Organization Government Procurement Agreement or a Free Trade Agreement; and
(3) Other foreign supplies for which the contractor estimates that duty will exceed $300 per shipment into the customs territory of the United States.

Contractors should understand that failure by them or their subcontractors to provide the data required by the clause will result in treatment of the shipment as without benefit of free entry under Section XXII, Chapter 98, Subchapter VIII, Item 9808.00.30 of the Harmonized Tariff Schedule of the United States

Government Furnished Property: There is no Government Furnished Property.

Basis for Award: This task order will be awarded on a fair opportunity basis pursuant to FAR 16.505 ordering procedures. The proposed task order will be awarded to the responsible offeror, offering the best value to the Government. For this task order, to make a determination of best value, the Government shall evaluate each offeror on price only and the basis for award will be low price.

Bond Requirements: In accordance with FAR 52.228-1, Bid Guarantees, each offeror shall submit with its offer a guarantee bond (Standard Form 24) in a penal sum equal to at least 20 percent of the offer price or or $3,000,000, whichever is less.

If required per FAR 28.102, Performance and Payment Bonds shall be submitted from the contract task order awardee ten (10) calendar days after date of award.

Proposal Acceptance Period: 120 days from receipt of offers.

OFFERORS ARE ADVISED THAT FUNDING MAY NOT BECOME AVAILABLE. IF FUNDS ARE NOT AVAILABLE, NO AWARD WILL BE MADE AS A RESULT OF THIS SOLICITATION. OFFERORS WILL NOT BE REIMBURSED FOR ANY EFFORT OR PROPOSAL COSTS RESULTING FROM THIS SOLICITATION.

Site Visit:

Date and Time: Wednesday, 3 June 2026, 1000 EDT
Location: Clarifier #2, Northwest Annex, Cheaspeake, Virginia. Meet at site.
Badging: Contractor personnel that do not have DBIDS access for Northwest Annex must complete both SECNAV 5512 form and ODP spreadsheet (ATTACHMENTS K and E) and submit to mellisa.d.licata.ctr@us.navy.mil. Complete block 24 of SECNAV 5512 with the

following base sponsor information: Mellisa Licata, 757-341-1826. To ensure processing for site visit access, please meet Mellisa Licata at the Naval Station Norfolk pass office on Wednesday 3 June 2026 at 0730. Either a hard copy real ID or passport is required for identification.

This will be the ONLY Government scheduled site visit.

A map showing the location of work area can be found in the attached drawings.

Pre-Propsal Inquiries (PPIs): Offerors who determine that the technical and or contractual requirements of this RFP require clarification(s) in order to permit submittal of a responsive proposal shall submit all questions in writing. PPIs must be submitted in writing to Tom Southern at **thomas.e.southern5.civ@us.navy.mil** with a cc to Kate Arnold at kathryn.l.arnold3.civ@us.navy.mil . The cutoff for PPIs is **14 days prior to proposal due date** in order to process all inquiries by the proposal due date. Additionally, all inquiries shall be submitted using the Pre-Proposal Inquiry (PPI) form (Attachment F). Do not submit the same inquiry more than once. Please verify that inquiries submitted by you on behalf of your subcontractors are not duplicates. A response will be published via an amendment to https://sam.gov/ and https://piee.eb.mil/.

Proposal Due Date: Wednesday, 15 July 2026 no later than 1400 EDT. LATE PROPOSALS WILL NOT BE CONSIDERED.

Any MACC awardee that is unable to submit a proposal on this solicitation must provide written notification to the Contracting Officer within five (5) working days from receipt of solicitation. A MACC awardee can only elect to withdraw from submitting a proposal on three (3) task order solicitations per contract year.

Proposal Delivery Information: Proposals shall be submitted electronically through the PIEE Solicitation Module in accordance with the instructions below by the proposal due date. Offerors may also send proposals via Federal Express (FedEx), United Parcel Service (UPS), or hand-carried to the following address **no later than three (3) calendar days** after the electronic proposal due date (hard copy submission in addition to the electronic submission, not in lieu of).

Mailing Address:

ATTN: Tom Southern
Naval Facilities Engineering Systems Command Mid-Atlantic
Public Works Department Norfolk
Facilities Engineering and Acquisition Division
Building A81, 2nd Floor
9742 Maryland Ave
Norfolk, VA 23511-2609

***PIEE Submissions:**

Offerors shall submit electronic proposals (.pdf format) in response to this solicitation. Only the PIEE Solicitation Module is authorized for the submission of electronic proposals in response to this solicitation. Electronic proposal submissions should be no larger than 1.9 GB per file.

Offerors shall ensure that the Government has received the electronic proposal prior to the date and time specified. PIEE Solicitation Vendor Access Instructions are provided via Attachment G. Emailed submissions will not be accepted.

Offerors shall allow adequate time to upload files which may be slower for non-DoD users and to avoid other technical difficulties that may be encountered.

Offerors are also responsible for submitting files in the format specified and consistent with requirements stated elsewhere in this solicitation. Files that cannot be opened, or are otherwise missing the required content are the responsibility of the Offeror.

PIEE system will record the date and time of package submittal. The date and time of package submittal recorded in PIEE shall govern the timeliness of any proposal submission. **LATE PROPOSALS WILL NOT BE CONSIDERED.**

In the event of a discrepancy between the original and copies (if hard copies are provided), the original (electronic) version of the proposal will govern.

The offeror is required to submit a complete Price Proposal Form that includes completion of all contract line items numbers (CLINs). All required proposal documents shall be submitted in accordance with FAR 15.208.

The Proposed Task Order will be awarded to the responsible offeror which offers the LOWEST PRICE to the Government. The Government shall evaluate each offeror on the following criteria:

PRICE

A. Price Submission:

1. **PRICE BINDER:** Offeror shall submit one (1) original, marked "Original", with the following:

    - Cover page with Solicitation Number, Solicitation Title, Prime Contractor Name, Address, Phone Number, Fax Number, DUNS, Cage Code, Point of Contact, phone number, and email address
    - Bid Schedule (Attachment H)
    - Acknowledgement of Amendment(s) (as applicable) (Attachment I)
    - Copy of Representation and Certifications from SAM
    - Bid Bond

B. Basis of Evaluation:

1. The Government will evaluate price based on the total price. Total price consists of the basic requirements. Analysis will be performed by one or more of the following techniques to ensure a fair and reasonable price:

    a. Comparison of proposed prices received in response to the RFP.
    b. Comparison of proposed prices with the Independent Government Cost Estimate (IGCE).
    c. Comparison of Proposed prices with available historical information.
    d. Comparison of market survey results.

EVALUATION

1. The Govermnent reserves the right to eliminate from consideration for award any or all offers at any time prior to award of the contract and to award the contract to the offeror submitting the lowest price proposal.

2. The Government intends to evaluate proposals and award a contract without discussions with offerors (except clarifications as described in FAR 15.306(a)). The government reserves the right to conduct discussions if the Contracting Officer later determines them to be necessary. In addition, if the Contracting officer determines that the number of proposals that would otherwise be in the competitive range exceeds the number at which an efficient competition can be conducted, the Contracting Officer may limit the number of proposals in the competitive range.

3. From all proposals deemed eligible for award, the lowest price will be chosen.

Additional Provisions and Clauses: The following Clauses and Provisions are hereby incorporated in full text (Attachment J).

52.240-90 Security Prohibitions and Exclusions Representations and Certifications

52.240-91 Security Prohibitions and Exclusions

FAR 52.222-90 Addressing Diversity, Equity and Inclusion (DEI) Discrimination by Federal Contractors

DFARS 252.225-7013, Duty-Free Entry (NOV 2023)

ATTACHMENTS:

ATTACHMENT A	1743738- WWTP CLARIFIER #2 SPECIFICATIONS
ATTACHMENT B	1743738- WWTP CLARIFIER #2 -Drawings
ATTACHMENT C	General Decision Number VA20260212 01/02/2026
ATTACHMENT D	SECNAV 5512_2
ATTACHMENT E	ODP
ATTACHMENT F	PRE-PROPOSAL INQUIRY FORM
ATTACHMENT G	PIEE SOLICITATION VENDOR ACCESS INSTRUCTIONS
ATTACHMENT H	BID SCHEDULE
ATTACHMENT I	ACKNOWLEDGEMENT OF AMENDMENT(S)
ATTACHMENT J	ADDITIONAL CLAUSES AND PROVISIONS
ATTACHMENT K	SECNAV 5512/1 (April 2025)
ATTACHMENT L	SITE VISIT LOG 6/6/2025
ATTACHMENT M	PRE-PROPOSAL INQUIRY RESPONSES

RECAP OF IMPORTANT DATES:

SOLICITATION DATE: 22 MAY 2026
SITE VISIT DATE: 3 JUNE 2026 at 1000 EDT
PPI CUT OF DATE: 1 JULY 2026 at 1400 EDT
PROPOSAL DUE DATE: 15 JULY 2026 at 1400 EDT