NAVAL FACILITIES ENGINEERING SYSTEMS COMMAND, MID-ATLANTIC
Public Works Department Oceana
953 Hornet Drive, Suite 213 Virginia Beach, VA 23460-2190
POC: Jessica Grosso, (757) 433-3623, jessica.m.grosso.civ@us.navy.mil

CONTRACT N4008524D0030 THROUGH N4008524D0038, AND N4008524D0069 INDEFINITE-DELIVERY, INDEFINITE-QUANTITY (IDIQ) MULTIPLE AWARD CONSTRUCTION CONTRACT (MACC) SMALL BUSINESS SET ASIDE FOR FACILITIES PRIMARILY IN THE NAVFAC MIDLANT HAMPTON ROADS AREA OF RESPONSIBILITY (HR AOR), VIRGINIA

SOLICITATION NUMBER: N4008525R0084
REPLACE ELEVATOR, BLDG. 355, DAM NECK ANNEX VIRGINIA BEACH, VA
MACC GROUP ID: ML-C00081

DATE OF SOLICITATION: 21 JULY 2025

GENERAL CONSTRUCTION FOR HAMPTON ROADS, VIRGINIA (SB) MACC CONTRACT HOLDERS:

N4008524D0030 CJW Contractors, Inc. 13849 Park Center Road, Suite B Herndon, Virginia 20171 POC: Ralph Crews Email: ralph@cjwcontractors.com anuj@cjwcontractors.com bishnu@cjwcontractors.com bids@cjwcontractors.com	**N4008524D0031** Addon Services LLC 1800 Diagonal Road, Suite 600 Alexandria, VA 22314 POC: Robert Pastorelli RFP Email: NAVFACHR@addonservicesllc.com Contract Mods: robert.pastorelli@addonservicesllc.com; prita.abraham@addonservicesllc.com
N4008524D0032 Bay Electric Co, Inc 627 36th Street Newport News, VA 23607 POC: John Biagas Email: john.biagas@bayelectricco.com Daryl.lanouette@bayelectricco.com Kerri.pennybacker@bayelectricco.com	**N4008524D0033** ENCON Desbuild JV3 LLC 8201 Corporate Drive, Suite 720 Hyattsville, MD 20785 POC: Devang Ajmera Email: devang@enconcorp.org ananthb@desbuild.com
N4008524D0034 Mark Turner Construction 10474 Cobbs Road Glen Allen, VA 23059 POC: Franklin Bowser Email: fbowser@markturnerconstruction.com aarrowood@markturnerconstruction.com dbennett@markturnerconstruction.com vjames@markturnerconstruction.com	**N4008524D0035** MIG WMJ JV1 LLC 545 South Birdneck Road, Suite 202H Virginia Beach, VA 23451 POC: Jose Gutierrez Email: jose.g@miggov.com estimating@miggov.com estimating@wmjordan.com

N4008524D0036 Ocean Construction Services 104 Aragona Boulevard, Suite 101 Virginia Beach, VA 23462 POC: Thor Elmore Email: thor.elmore@ocsinc.us Kara.canter@ocsinc.us	**N4008524D0037** SAW Eastern JV 2876 Guardian Lane, Suite 200 Virginia Beach, VA 23452 POC: Anthony Williams Email: awilliams@sawcontracting.com Emery.c@easterncoastconstruction.com bids@easterncoastconstruction.com
N4008524D0038 VIRTEXCO Corporation 977 Norfolk Square Norfolk, VA 23502 POC: Donald Adams Email: estimating@virtexco.com	**N4008524D0069** Within Interior Design, Inc. DBA Tazewell Contracting 1008 Granby Street Norfolk, VA 23510 POC: Heather Robinson Email: hrobinson@tazewellcontracting.com estimating@tazewellcontracting.com

GENERAL REQUIREMENTS

All terms and conditions of N4008524D0030/0031/0032/0033/0034/0035/0036/0037/0038/0069 Indefinite Delivery 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. All contract clauses in the Basic Contract by reference or full text remain in effect unless superseded by this task 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 issues, please contact Jessica Grosso at jessica.m.grosso.civ@us.navy.mil.

Amendments will be posted directly to https://sam.gov/ under Contract Opportunities. Offerors are responsible for referring back to this site for any amendments to the RFP.

NAVFAC Solicitation No.: N4008525R0084
NAVFAC Specification/Drawings: Work Order No. 1754466 (Attachment A)

Title: Replace Elevator

Location of the Work: Building 355, Dam Neck Annex

Description of the Work: The project site is located at Naval Air Station Oceana, Dam Neck Annex, Building 355. The area of work under this contract are located in the existing first floor of Building 355, adjacent to space Classroom 118. Generally, the work involves the demolition/replacement of an existing elevator, 1-Freight (Elevator No. 2) to include the associated equipment in adjoining Elevator Machine Room 117.

Additionally, this project replaces (1) - 3’-0” x 7’-0” hollow metal door. Electrical, Plumbing and Fire Protection work must also be provided in support of the elevator replacements and dedicated HVAC system.

Estimated Price Range: In accordance with FAR 36-204. Disclosure of the Magnitude of Construction Projects, the estimated price range for this project is between $1,000,000.00 and $5,000,000.00.

NAICS Code: 236220 - Commercial and Institutional Building Construction

Time for Completion: Contract completion date is 420 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.

*****Offerors must consider the total time to complete the project, which includes, but not limited to, lead times of supplies, materials, and equipment. If the construction contract duration in the RFP is not feasible, offerors must submit a pre-proposal inquiry (PPI) by the PPI deadline with a proposed construction contract duration and explanation why additional time is needed.*****

Wage Determination: Department of Labor (DoL) General Decision Number VA20250167 dated 28 February 2025(Attachment B) applies to this work. Should this wage determination be modified by DoL prior to award, the most current wage determination will be incorporated in the award.

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 $306.84 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.

Government Furnished Property: There is no Government Furnished Property.

PROVISIONS/CLAUSES INCORPORATED BY REFERENCE

FAR 52.219-14 Limitations on Subcontracting (Jan 2017)

FAR 52.222-55 Minimum Wages for Contractor Workers Under Executive Order 14026

FAR 52.228-15 Performance and Payment Bonds-Construction (Jun 2020)

FAR 52.236-6 Superintendence by the Contractor (Apr 1984)

FAR 52.204-27 Prohibition on a ByteDance Covered Application

DFARS 252.225-7059, Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region – Representation (Jun 2023)

DFARS 252.225-7060 Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region
FAR 52.240–1, Prohibition on UAS Manufactured or Assembled by American Security Drone Act-Covered Foreign Entities

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.

Performance and Payment Bonds are required from the contract task order awardee ten (15) calendar days after date of award.

Proposal Acceptance Period: 150 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: Thursday, 07 August 2025, 10:00 am EDT
Location: DEVGRU Pass/ID Office, Dam Neck Annex
Badging: Contractor personnel that do not have DBIDS access for Naval Air Station Oceana, must follow and adhere to the instructions contained within Attachments C, D, E, and F, ensuring enough time for processing, prior to the site visit date. Attachments C, D, E, and F are provided.

If you are registered with DBIDS or after obtaining your one-day visitor's pass in accordance with Attachments C, D, and E, and F, all participating contractors shall complete Attachment J. Then proceed to the DEVGRU PASS/ID OFFICE at Dam Neck Annex at 1000 for visitors' pass. From there, all contractors will be escorted to Building 355.

Please note, **IN ORDER TO RECEIVE ACCESS ONTO THE DEVGRU COMPOUND**, you will need to send the DEVGRU Spreadsheet (Attachment J) via email to Don Bryant at donald.bryant.civ@socom.mil **at least three days** prior to the scheduled site visit. This will allow time to process your information for a visitor's pass to the site visit. Without this information, access will be denied to the site visit.

This will be the ONLY Government scheduled site visit.

Pre-Proposal Inquiries (PPIs): PPIs must be submitted in writing on the attached Pre-Proposal Inquiry Form (ATTACHMENT F) to Jessica Grosso at jessica.m.grosso.civ@us.navy.mil no later than 12 August 2025 2:00 PM EDT.

Proposal Due Date: 20 August 2025 no later than 2:00PM 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 (5) working days from receipt of solicitation. A MACC awardee can only elect to withdraw from submitting a proposal on (3) task order solicitations per contract year.

Proposal Delivery Information: Proposals may be sent via Federal Express (FedEx), United Parcel Service (UPS), emailed*, or hand-carried to the following address:

Mailing Address:

ATTN: Jessica Grosso
Naval Facilities Engineering Systems Command Mid-Atlantic
Public Works Department Oceana
Facilities Engineering and Acquisition Division
Building 820, 2nd Floor
953 Hornet Drive
Virginia Beach, VA 23460-2190

***Email Submissions:**
Please note, if you email your proposal, ensure ALL required submission items are attached to the email or you will be deemed non-responsive. The date/time received noted on the Contract Specialist's computer is the date/time that will be recorded on your proposal. It will NOT be the date/time you sent your email. Ensure you send your proposal/email with all attachments early enough that your firm does not miss the deadline due to any server issue on either your side or the Government's. If you wish to send your proposal via email due to COVID, etc., send it to jessica.m.grosso.civ@us.navy.mil.

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) Solicitation Submittal Requirements: Offeror shall submit the following:

- Cover page that includes:
  - Solicitation Number
  - Solicitation Title
  - Prime Contractor Name
  - Prime Contractor Address
  - Phone Number
  - Fax Number
  - Cage Code
  - Employer Identification Number (EIN)
  - Point of Contact
  - Point of Contact Phone Number
  - Point of Contact Email
- Price Proposal Form (Attachment G)

- Acknowledged Amendments (if applicable)
- Copy of Reps & Certs from SAM (sam.gov)
- Completed copy of Provision 52.204-24 (Attachment H)
- 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 acceptable 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.

ATTACHMENTS:

ATTACHMENT A	Scope of Work
ATTACHMENT B	Wage Determination VA20250167 Dated 02/28/2025
ATTACHMENT C	Base Access Instruction
ATTACHMENT D	SECNAV 5512
ATTACHMENT E	BLANK Sponsor Verification Spreadsheet
ATTACHMENT F	PPI Spreadsheet
ATTACHMENT G	Price Schedule Form
ATTACHMENT H	PROVISION 52.204-24
ATTACHMENT J	DEVGRU Spreadsheet

ATTACHMENT G

PRICE SCHEDULE FORM

CLIN DESCRIPTION					**PRICE ($)**
0001	BASE BID Replace Elevator; all work complete and in accordance with drawings and specifications.	QTY	UNIT	UNIT PRICE	AMOUNT
		1	LS	$_____	$_____

TOTAL FOR CLIN 0001 **$_____**

Offerors must complete the following:

All proposals shall be valid for 150 calendar days for Government acceptance on the Base Bid from date received.

COMPANY NAME: _____

AMENDMENTS ACKNOWLEDGED: _____

_____ _____
Signature of Offeror **Date**