NAVAL FACILITIES ENGINEERING SYSTEMS COMMAND, MID-ATLANTIC
Public Works Department Norfolk Facilities Engineering and Acquisition Division
9742 MARYLAND AVENUE NORFOLK, VIRGINIA 23511-3095
POC: Emily McCullom, (757) 341-0565, emily.d.mccullom.civ@us.navy.mil

DESIGN-BUILD (DB) / DESIGN-BID-BUILD (DBB), INDEFINITE DELIVERY / INDEFINITE QUANTITY (IDIQ) MULTIPLE AWARD CONSTRUCTION CONTRACT (MACC) HEATING, VENTILATION, AND AIR CONDITIONING (HVAC) AND MECHANICAL CONSTRUCTION PROJECTS PRIMARILY IN THE HAMPTON ROADS, VIRGINIA AREA OF RESPONSIBILITY (AOR)

MACC GROUP ID: ML-C00083

PROPOSED TASK ORDER:
N-26 PROVIDE AND INSTALL MOUNTABLE AC UNITS IN SERVER ROOM
NAVAL STATION NORFOLK, NORFOLK, VIRGINIA

DATE OF SOLICITATION: 30 JULY 2026

SB MACC CONTRACT HOLDERS

ONLY THE FOLLOWING CONTRACTORS CAN SUBMIT A PROPOSAL

N4008524D2508 Davcon Inc 240 London Bridge Road Virginia Beach, VA 23454 POC: Doug Davis Email: ddavis@davconva.com swatts@davconva.com	N4008524D2509 Fastbreak General Contractors 135 Kings Way Hampton, VA 23669 POC: Ray Miles Email: rmiles@fastbreakgc.com tmhendrix@fastbreakgc.com
N4008524D2510 McKenzie Construction & Site Development 2301 Calvert Street NW Washington DC 20008 POC: Oliver Fernandez Email: odf3@mckenzieconst.com victoria@mckenzieconst.com	N4008524D2511 Succor-PC&C JV 13230 Lovers Lane Culpeper, VA 22701 POC: Heather Cahoon and Ben Phillips Email: heather.cahoon@succorbuilt.com ben.phillips@phillipscandc.com

	N4008524D2512 Within Design, Inc. DBA Tazewell Contracting 1008 Granby Street Norfolk, VA 23510 POC: Heather Robinson Email: hrobinson@tazewellcontracting.com thalman@tazewellcontracting.com estimating@tazewellcontracting.com

GENERAL REQUIREMENTS

All terms and conditions of N40085-24-D-2508/2509/2510/2511/2512 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 Emily McCullom at emily.d.mccullom.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 will be sent via link from DODSafe.

NAVFAC Solicitation No.: N40085-26-R-0246
NAVFAC Executible Scope: 1852260 Executable Scope (Attachment A)
NAVFAC Specification Work Order Nos.: 1852260 Specifications (Attachment B)
NAVFAC Drawing Nos.: 1852260 Drawings (17 sheets) (Attachment C)

Title: N-26 Provide and Install Mountable AC Units for Server Room

Location of the work: Naval Station Norfolk, Norfolk, Virginia

Description of the work: The work includes installation of 10-ton CRAC Unit for server room and incidental related work.

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: 238220 – Plumbing, Heating, and Air-Conditioning Contractors

Time for completion: Contract completion date is Two Hundred Forty (240) 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: VA20260160 R2 05/18/2026 (Attachment K) 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 $458.16 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.

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: 90 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 06 August 2026, 14:00 EDT
> **Location:** Building N-26, Naval Station Norfolk, Norfolk, Virginia. Meet in the parking lot of N-26.
> **Badging:** Contractor personnel that do not have DBIDS access for Naval Station Norfolk must complete both SECNAV 5512 form and ODP spreadsheet (ATTACHMENTS E and F) and submit to mellisa.d.licata.ctr@us.navy.mil. Complete block 25 of SECNAV 5512 with the following base sponsor information: Mellisa Licata, 757-341-1826. These requests must be submitted as soon as possible to ensure processing prior to the site visit date.

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 Emily McCullom at emily.d.mccullom.civ@us.navy.mil with a cc to Nate Whybrew at nathan.b.whybrew.civ@us.navy.mil. Additionally, all inquiries shall be submitted using the Pre-Proposal Inquiry (PPI) form (Attachment G). 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: Tuesday, 25 August 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: Emily McCullom
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 H. 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
    - Supplementary Instructions to Offerors (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)

FAR 52.223-10 Waste Reduction Program

FAR 52.223-23 Sustainable Products and Services (Deviation 2024-O0013)
FAR 52.240-90 Security Prohibitions and Exclusions Representations and Certifications.
FAR 52.240-91 Security Prohibitions and Exclusions.
DFARS 252.204-7012 Safeguarding Covered Defense Information and Cyber Incident Reporting
DFARS 252.225-7013 Duty-Free Entry
DFARS 252.225-7059 Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region – Representation

ATTACHMENTS:

ATTACHMENT A – 1852260 Executible Scope
ATTACHMENT B – 1852260 Specifications
ATTACHMENT C – 1852260 Drawings
ATTACHMENT D – 1852260 Bid Schedule
ATTACHMENT E - SECNAV5512
ATTACHMENT F - ODP
ATTACHMENT G - PRE-PROPOSAL INQUIRY FORM
ATTACHMENT H - PIEE VENDOR ACCESS INSTRUCTIONS
ATTACHMENT I - ACKNOWLEDGEMENT OF AMENDMENTS
ATTACHMENT J - ADDITIONAL CLAUSES AND PROVISIONS
ATTACHMENT K - WAGE DETERMINATION

RECAP OF IMPORTANT DATES:

SOLICITATION DATE:	30 JULY 2026
SITE VISIT DATE:	06 AUGUST 2026 at 1400 EDT
PPI CUT OF DATE:	19 AUGUST 2026 at 1400 EDT
PROPOSAL DUE DATE:	25 AUGUST 2026 at 1400 EDT