NAVAL FACILITIES ENGINEERING SYSTEMS COMMAND, MID-ATLANTIC
Public Works Department Norfolk Facilities Engineering and Acquisition Division
9742 Maryland Avenue Norfolk, Virginia 23511-3095
POC: James Midgett, (757) 341-0138, james.l.midgett2.civ@us.navy.mil

INDEFINITE-DELIVERY, INDEFINITE-QUANTITY (IDIQ) MULTIPLE AWARD CONTRUCTION CONTRACT (MACC) 8(a) SET ASIDE FOR FACILITIES PRIMARILY IN THE HAMPTON ROADS, VIRGINIA AREA OF RESPONSIBILITY (HR AOR)

MACC GROUP ID: ML-C00075

PROPOSED TASK ORDER:
SP-364 Replace Underground Cabling in SP Area
NAVAL STATION NORFOLK, NORFOLK, VIRGINIA

DATE OF SOLICITATION: 5 August 2026

8(A) MACC CONTRACT HOLDERS

ONLY THE FOLLOWING CONTRACTORS CAN SUBMIT A PROPOSAL

N4008523D0030 Argus CJW JV 3, LLC 30 Catoctin Circle SE, Suite 10 Leesburg, VA 20175 POC: Monika Syal Phone: 703-789-0920 Email: monika@argussi.com POC: Anuj Kumar Email: anuj@cjwcontractors.com Bishnu KC Email: bishnu@cjwcontractors.com Ralph Crews Email: ralph@cjwcontractors.com CAGE CODE 84ZG3	N40085-23-D-0031 Baron-Rand JV 850 39th Street, Suite 203A Newport News, VA 23607 POC: Lafayette Tatem Phone: 757-392-2226 Email: lafayette@baroncomm.com Email: Baron-RandJV@baroncomm.com CAGE CODE 8ZWP4	N40085-23-D-0032 ERS-CYE JV II, LLC 760 Talleyrand Avenue Jacksonville, Florida 32202 POC: John Anderson Phone: 904-791-9992 Email: j.anderson@ersfl.com POC: ers-cye@ersfl.com **CAGE CODE 98SY4**
N40085-23-D-0036 MIG GOV LLC 545 S. Birdneck Rd. STE 202H Virginia Beach, VA 2345 POC: Jose Gutierrez Phone: 757-759-6165 Email: jose.g@miggov.com Email: estimating@miggov.com CAGE CODE 6WSQ7	**N40085-24-D-0052** **TST Tactical Defense Solutions, Inc.** **1732 Corporate Landing Parkway** **Virginia Beach, VA 23454** **POC: Sidonia Young** **Phone: 757-452-6955** **Email: Bids@tds-c.com** **CAGE CODE 6MZC8**	

GENERAL REQUIREMENTS

All terms and conditions of N40085-23-D-0030/0031/0032/0036/ and N40085-24-D-0052 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 James Midgett at james.l.midgett2.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-0249
NAVFAC Specification Work Order Nos.: 1806349 (Attachment A)
NAVFAC Drawing Nos.: 12944647-12944677 (32 sheets) (Attachment B)

Title: SP-364 Replace Underground Cabling in SP Area

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

Description of the work:

The work includes the replacement of underground electrical cable between SW 111 at SP-35 to manholessupplying buildings SP-254, 257, 362, 364, and 366 Naval Station Norfolk, Norfolk, Virginia. Toinclude installation of above ground junction boxes in the vicinity of SP-254 and 257 and incidentalrelated 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 $1,000,000 and $5,000,000.

NAICS Code: 237130 - Power and Communication Line and Related Structures Construction

Time for completion: Contract completion date is 330 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: VA20260001 05/18/2026 (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 $1,284.93 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 - In accordance with FAR 52.236-14 Availability and Use of Utility Services - The Contractor is to provide all of their own utilities. The Government will not provide any Utility Services. Any Government utility costs will be charged to the Contractor.

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 also required.

Brand Name or Equal: In accordance with FAR 52.211-6, Brand Name or Equal (AUG 1999) this project does not contain 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, 12 August 2026, 10:00 EDT
Location: SP-364 , Naval Station Norfolk, Norfolk, Virginia. Meet in parking Lot

Badging: Contractor personnel that do not have DBIDS access must complete both SECNAV 5512 form and ODP spreadsheet (attached) 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 in order 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 James Midgett at james.l.midgett2.civ@us.navy.mil with a cc to Nathan Whybrew at Nathan.b.whybrew.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: Monday, 7 September 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: James Midgett
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
    - Supplementary Instructions to Offerors (Attachment H)
    - Acknowledgement of Amendment(s) (as applicable) (Attachment I)
    - Copy of Representation and Certifications from SAM
    - Bid Bond
    - Completed copy of Provision 52.204-24 (Attachment J)

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 K).

FAR 52.204-27 Prohibition on a Bytedance Covered Application (June 2023)

ATTACHMENTS:

ATTACHMENT A	1806349-SP -364-Specifications
ATTACHMENT B	1806349-SP -364-Drawings
ATTACHMENT C	General Decision Number VA20260001 05/18/2026
ATTACHMENT D	SECNAV 5512_1
ATTACHMENT E	ODP
ATTACHMENT F	PRE-PROPOSAL INQUIRY FORM
ATTACHMENT G	PIEE SOLICITATION VENDOR ACCESS INSTRUCTIONS
ATTACHMENT H	SUPPLEMENTARY INSTRUCTIONS TO OFFERORS
ATTACHMENT I	ACKNOWLEDGEMENT OF AMENDMENT(S)
ATTACHMENT J	PROVISION 52.204-24

RECAP OF IMPORTANT DATES:

SOLICITATION DATE: 5 August 2026
SITE VISIT DATE: 12 August 2026 at 1000 EDT
PPI CUT OF DATE: 24 August 2026 at 1400 EDT
PROPOSAL DUE DATE: 7 September 2026 at 1400 EDT