

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	2
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 27-Feb-2004	4. REQUISITION/PURCHASE REQ. NO. W68MD9-4035-9142		5. PROJECT NO.(If applicable)	
6. ISSUED BY USA ENGINEER DISTRICT, SEATTLE ATTN: CENWS-CT 4735 EAST MARGINAL WAY SOUTH SEATTLE WA 98134-2329	CODE W912DW	7. ADMINISTERED BY (If other than item 6) <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)			X	9A. AMENDMENT OF SOLICITATION NO. W912DW-04-R-0019	
			X	9B. DATED (SEE ITEM 11) 24-Feb-2004	
				10A. MOD. OF CONTRACT/ORDER NO.	
				10B. DATED (SEE ITEM 13)	
CODE			FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended.					
<p>Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:</p> <p>(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Solicitation No. W912DW-04-R-0019 Amendment No. R0001  Title: Add/Alter Flightline Facilities, Bldg 304 & 375 Portland Air National Guard Base, Oregon  SEE CONTINUATION PAGE					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			TEL: _____ EMAIL: _____		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)		BY _____ (Signature of Contracting Officer)		27-Feb-2004	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

Amendment No. R0001 to Solicitation No. W912DW-04-R-0019, entitled "Add/Alter Flightline Facilities, Buildings 304 & 375, Air Command Reserves at Portland Air National Guard Base, Portland Oregon"

A. This amendment provides for the following changes:

1) Revised Site Visit Information Page

a) The Date of the Site Visit has been **changed** from to 04 March 2004  
**to 11 March 2004.**

2) Revised Section 00010 Schedule

3) Revised Subcontracting Plan Letter

4) Revised Section 00110 Proposal Submission and Evaluation

5) Revised Section 01025 Payment

B. The attached revised specification sections supersede and replace the corresponding specification sections. Specification changes are generally identified, for convenience, by strikeout for deletions, and underlining of text for additions. All portions of the revised or new pages shall apply whether or not changes have been indicated.

**C. THE PROPOSAL DUE DATE AND TIME HAS NOT BEEN CHANGED, 2:00 PM (PDT), March 24, 2004.**

D. NOTICE TO OFFERORS: Offerors must acknowledge receipt of this amendment by number and date on Standard Form 1442, BACK, Block 19, or by telegram.

E. All Technical Amendments are available for download this date on the Army Corps of Engineers website at <http://www.nws.usace.army.mil/ct/>.

F. All other terms and conditions of the solicitation remain unchanged.

Enclosures

1) Revised Site Visit Information Page

2) Revised Section 00010 Schedule

3) Revised Subcontracting Plan Letter

4) Revised Section 00110 Proposal Submission and Evaluation

5) Revised Section 01025 Payment

THIS PROCUREMENT IS: **Open to both Large and Small Business**

**PORTLAND AIR NATIONAL GUARD BASE, OREGON  
SITE VISIT:**

- A one-time site visit for offerors is scheduled for **04 11** March 2004 at 10:00 A.M. The meeting is to be held at the Portland Air National Guard Base, 6801 NE Cornfoot Road, Portland, OR 97218. Offerors desiring to attend should arrive at the **Overend Gate** (aka Contractor Gate which is the westernmost base gate on Cornfoot Road), proceed to contractor in-processing/staging area" no later than 9:15 A.M. Local Time. Attendee's shall be met by a Government Representative who shall provide escort to the initial meeting place, the BCE Classroom located in Building Number 140 (corner of Johnson Ave & Carl Ave).
- In order to attend, at least three (3) business days prior to the day of the site visit, you must provide the name of the company, the name of the person(s) who shall be attending the site visit/meeting and a email address or fax number to which the following may be sent: A Request for Vendor Day Pass shall be sent out to personnel expecting to attend. The form must be filled out and returned to Eddie Saldana no later than 24 hours prior to scheduled start for the site visit. **Please be advised that if you do not have the Request for Vendor Day Pass filled out and returned 24 hrs in advance of your arrival, you shall not be able to access the base for the site visit.**

The above information should be provided to Eddie Saldana either by fax to 503-492-3850 or e-mail at: ([Eddie.Sadana@nwp01.usace.army.mil](mailto:Eddie.Sadana@nwp01.usace.army.mil)). Eddie Saldana can be reached at 503-492-3570 Ext: 227.

- When arriving at the Overend Gate, all visitors will present a valid drivers license, current vehicle registration, proof of insurance and state your destination and reason for visit. Visitors will have proof of insurance, vehicle registration, and drivers license at all times while driving on base. If you are driving a rental vehicle the rental agreement substitutes for the vehicle registration and proof of insurance.
- OFFERS ARE URGED and expected to inspect the site where construction is to be performed and to satisfy themselves as to all general and local conditions which may affect the cost of performance of the contract, to the extent, such information is reasonably obtainable. In no event, will a failure to inspect the site constitute grounds for withdrawal of a bid after opening or for a claim after award of the contract.

**FOR INQUIRIES, CONTACT THE FOLLOWING INDIVIDUALS** Monday through Friday between the hours of 8:00 A.M. and 3:30 P.M.

**TECHNICAL MATTERS**

Technical inquiries are to be submitted via the Internet. A password is required. Bidders can obtain their password by going to ([www.projnet.org](http://www.projnet.org)), clicking on **Bidder Inquiry**, filling out the form provided, and then clicking **Continue**. Upon receipt of your password, login on to [www.projnet.org](http://www.projnet.org) and click on **Bidder Inquiry**. Select **NWS Seattle District**, click **Continue**. Select project, click **Continue**. Select **Bidder Inquiry** phase, click **Continue**. Enter your question and click **Submit Inquiry**. You will receive an acknowledgement of your question via email, followed by an answer to your question after it has been processed by our technical team.

**BIDDING DOCUMENTS:** Register for solicitations at the Internet site: <http://www.nws.usace.army.mil/ct/>

**PLANHOLDER'S LISTS:** Lists may also be obtained from the same site.

**ADMINISTRATIVE MATTERS:** Thomas. R. DeGonia

Phone: (206) 766-6449

FAX: (206) 764-6817

Internet: [Thomas.R.DeGonia@nws02.usace.army.mil](mailto:Thomas.R.DeGonia@nws02.usace.army.mil)

All individuals are at the following mailing and street addresses: (Mail) Seattle District Corps of Engineers, P.O. Box 3755, Seattle, WA 98124-3755 (Street) 4735 E. Marginal Way S., Seattle, WA 98134-2329

W912DW-04-R-0019

R0001

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## SCHEDULE

<u>Item No.</u>	<u>Description of Item</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>
BASE ITEMS					
0001	All Work for Addition to Maintenance Hangar Bldg 375, including Associated Site Work and Utilities Except for Items Separately Priced	1	JOB	L.S.	\$_____
0002	All Work to Alter Squadron Operations Facility, Bldg 304, including Associated Site Work and Utilities Except for Items Separately Priced	1	JOB	L.S.	\$_____
0003	All Work for As-Built Drawings as specified in Section 01702 from preparation to final approval	1	JOB	L.S.	\$25,000.00
0004	All Work for O&M Manuals as specified in Section 01701 from preparation to final approval	1	JOB	L.S.	\$60,000.00
0005	All Work for Form 1354 Checklist and Equipment in Place List as specified in Sections 01704 and 01705 from preparation to final approval	1	JOB	L.S.	\$12,000.00
TOTAL BASE ITEMS					\$_____
					-
OPTIONAL ITEMS					
0006	All Work for Covered Patio - Bldg 304	1	JOB	L.S.	\$_____
					-
0007	All Work for Locker Room Upgrade and Restrooms 1005, 1007, 1008, and 1009 - Bldg 304	1	JOB	L.S.	\$_____
					-
0008	All Work for Curved Counter in Room 1038 - Bldg 304	1	JOB	L.S.	\$_____
					-
0009	All Work for Upgrade to Restroom 1043 - Bldg 304	1	JOB	L.S.	\$_____
					-

## SCHEDULE

## OPTIONAL ITEMS

0010	All Work for Auditorium Seating Replacement - Bldg 304	1	JOB	L.S.	\$_____
					-
0011	All Work for New Exterior Windows - Bldg 304	1	JOB	L.S.	\$_____
					-
0012	All Work for Flooring Within Existing Portion of Hangar Bay, Tug Bay and Existing Door Pockets in Lieu of Existing Floor As Is - Bldg 375	1	JOB	L.S.	\$_____
					-
0013	All Work for Painting Within Existing Portion of Hangar Bay, Existing Tug Bay and Existing Door Pockets Above 7'-0" and the 3" Wide Perimeter Stripe Around the Existing Hangar Bay - Bldg 375	1	JOB	L.S.	\$_____
					-
0014	All Work for Liner Panels on Exterior Walls Except at Wall Between Pockets 119 and 120 - Bldg 375	1	JOB	L.S.	\$_____
					-
0015	All Work for High Bay Lighting Within Existing Portion of Hanger Bay - Bldg 375	1	JOB	L.S.	\$_____
					-
TOTAL OPTIONAL ITEMS 0006 THROUGH 0015					\$_____
TOTAL ALL ITEMS 0001 THROUGH 0015					\$_____

## NOTES:

1. The dollar amounts established in Items No. 0003, 0004 and 0005 shall not be revised by offerers.



**DEPARTMENT OF THE ARMY**  
SEATTLE DISTRICT, CORPS OF ENGINEERS  
P.O. BOX 3755 SEATTLE,  
WASHINGTON 98124-3755

REPLY TO  
ATTENTION OF

Contracting Division

REV February 25,2004

SUBJECT: W912DW-04-R-0019, "Add/Alter Flight line Facilities, Buildings 304 &375, Air Combat Command Reserves at Portland Air National Guard Base, Portland Oregon

NOTICE TO LARGE BUSINESS FIRMS: (RFP)

Your attention is directed to the contract clauses entitled "Utilization of Small Business Concerns (Oct 2000) (52.219-8) and "Small Business Subcontracting Plan" (Jan 2002) (52.219-9, Alt II), which are included in this solicitation. If you are a large business, and your offer is **\$1,000,000** or more you are required to submit a subcontracting plan **with** your proposal. Award will not be made under this solicitation without a subcontracting plan approved by the Contracting Officer.

As described in the FEDBIZOPS notification, we consider the following goals reasonable and achievable during the performance of the contract resulting from this solicitation. However, final goals will be negotiated prior to contract award. The Subcontracting Plan will then become a material part of your contract.

- a. 70% of planned subcontracting dollars can be placed with all small business concerns.
- b. 10% of planned subcontracting dollars can be placed with those small business concerns owned and controlled by socially and economically disadvantaged individuals or Historically Black Colleges and Universities or Minority Institutions. NOTE: b. is a subset of a.
- c. 10% of planned subcontracting dollars for small women-owned businesses. NOTE: c. is a subset of a. Also, the women-owned business may meet the definition of a small disadvantaged business. If so, c. will also be a subset of d. (Count firm in all applicable areas.)
- d. 3% of planned subcontracting dollars may be placed with HUBZone small business concerns. NOTE: d. is a subset of a. Note: A HUBZone firm may also SDB, women-owned and/or veteran-owned. Count firm in all applicable areas).
- e. 3% of planned subcontracting dollars for veteran-owned small business. NOTE: e. is a subset of a. Go to <http://www.va.gov/osdbu/vetctr.htm> or <http://www.sba.gov/VETS/> for questions concerning the Veterans Business Development program.
- f. 3% of planned subcontracting dollars may be placed with service-disabled veteran-owned small business. NOTE: f. is a subset of a. and e.

Goals included in any proposed plan submitted by you should be at least equal to the ones we are recommending. If lesser goals are proposed, you will have to explain how those goals and your plan represent your best efforts to comply with the policy outlined in the contract clauses. There are a number of equally important aspects of the plan. You should familiarize yourself with the requirements set forth in the contract clauses relating to the subcontracting plan before submitting a proposal.

Your plan will be reviewed and scored in accordance with AFARS Appendix D to ensure it clearly represents your firm's ability to carry out the terms and conditions set forth in the contract clauses. A Subcontracting Plan with a score of less than 70 may not be accepted. It is recommended that you use the enclosed example as a guide to assist you in developing your own subcontracting plan/program. The example is intended to assist you in developing your own subcontracting plan/program. Delete the instructions shown in parenthesis or your plan for subcontracting to small business will not be approved. If discussions during the evaluation of your subcontracting program raises doubts as to your intentions or ability to comply with FAR clause 52.219-9 it could result in your ineligibility for award.

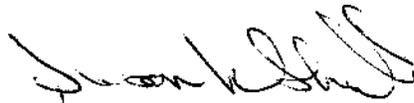
R0001

Your plan must address how you will maximize subcontracting opportunities with the small business communities to be found within the project location. Demonstrated outreach efforts through conference attendance, use of ProNet, Corporate support of your Small Business Program Liaison Officer and Small Business Program must be addressed in your subcontracting plan.

Your Small Business Program Managers' attendance at DOD Regional Council Meetings for Small Business Education and Advocacy will be a contract requirement. **DOD Policy Guidance:** In accordance with the Small Business Act, it is the policy of the federal government to aid, assist, and counsel small business to ensure that a fair share of contracts are awarded to small business. Consistent with this, it is the policy of DOD to sponsor regional councils as one significant way to aid, assist, and counsel large business through education and advocacy *of its members who are charged with the responsibility of fulfilling this federal policy*. Therefore, be advised that the individual listed in paragraph 7 of the example will be required to attend these regional council meetings and that attendance must be addressed in your subcontracting plan. Your plan must be submitted with your price proposal.

Should you have any questions or need assistance in developing your subcontracting plan please call the undersigned at (206) 764-6807. If you need technical assistance call Thomas DeGonia at (206) 766-6449.

Sincerely,

A handwritten signature in black ink, appearing to read "Susan K. Sherrell". The signature is fluid and cursive, written over a light blue horizontal line.

Susan K. Sherrell Acting  
Deputy for Small

Enclosure

**NOTE: This is an example plan.** You may use this example as a guide in developing your own small business program. Delete all the instructions (parenthesis), including this message, or your plan will be returned.

SMALL BUSINESS SUBCONTRACTING PLAN

DATE:

CONTRACTOR:  
ADDRESS:  
PHONE NO:

PROJECT TITLE:  
SOLICITATION NO:

1. In accordance with the contract clauses at 52.219-8 and 52.219-9, (name of contractor) submits the following Subcontracting Plan for Small, Small Disadvantaged, and Women-owned Business Concerns.

2. Corresponding dollar values for percentages cited in para. 3 for the base period only:

- a. Total contract amount is \$ \_\_\_\_\_
- b. Total dollars planned to be subcontracted (to all types of businesses): \$ \_\_\_\_\_ .
- c. Total dollars planned to be subcontracted to small business concerns (including 2d, 2e, 2f, 2g, and 2h below):
- d. Total dollars planned to be subcontracted to small disadvantaged business concerns: \$ \_\_\_\_\_
- e. Total dollars planned to be subcontracted to small woman-owned business concerns: \$ \_\_\_\_\_
- f. Total dollars planned to be subcontracted to HUB Zone small business: \$ \_\_\_\_\_ .
- g. Total dollars planned to be subcontracted to veteran-owned small business concerns \$ \_\_\_\_\_
- h. Total dollars planned to be subcontracted to service-disabled veteran-owned small business concerns.

3. The following percentage goals (expressed in terms of a percentage of total planned subcontracting dollars) are applicable to the contract awarded under the solicitation cited above.

a. Small Business Concerns (2c divided by 2b): \_\_\_\_\_% of total planned subcontracting dollars under this contract will go to subcontractors who are small business concerns including 3c through 3f.

b. Small Disadvantaged Business Concerns (2d divided by 2b): \_\_\_\_\_ % of total planned subcontracting dollars under this contract will go to subcontractors who are small disadvantaged individuals. (NOTE: SDB firms must be certified by SBA and meet the definition under clause 52.219-8(c)(3)).

c. Small Woman-Owned Business Concerns (2e divided by 2b): \_\_\_\_\_ % of total planned subcontracting dollars under this contract will go to subcontractors who are small woman-owned businesses

d. Small HUBZone Business Concerns (2f divided by 2b): \_\_\_\_\_ % of total planned subcontracting dollars under this contract will go to subcontractors who are HUBZone small business contractors. (SEE the definition in contract clause 52.219-8(c) or use the internet: <http://www.sba.gov/hubzone/> for further information.)

e. Veteran-owned small business concerns (2g divided by 2b): \_\_\_\_\_ % of total planned subcontracting dollars under this contract will go to subcontractors who are veteran-owned small business.

f. Service-disabled veteran-owned small business concerns (2h divided by 2b): \_\_\_\_\_ % of total planned subcontracting dollars under this contract will go to subcontractors who are service-disabled veteran-owned small business.

4. The principal items or areas we will subcontract under this contract are:

a. Of the items or areas stated in 4; the following are planned to be subcontracted to Small Businesses (LIST THE NAME AND RESPONSIBILITY OF FIRM):

b. Of the items or areas stated in 4.a; the following are planned to be subcontracted to Small Disadvantaged Businesses (LIST THE NAME AND RESPONSIBILITY OF FIRM):

c. Of the items or areas stated in 4.a; the following are planned to be subcontracted to Small Women-Owned Businesses (LIST THE NAME AND RESPONSIBILITY OF FIRM):

d. Of the items or areas stated in 4.a; the following are planned to be subcontracted to HUBZone small business concerns (LIST THE NAME AND RESPONSIBILITY OF FIRM):

e. Of the items or areas stated in 4.a; the following are planned to be subcontracted to Veteran-owned Small Business concerns (LIST THE NAME AND RESPONSIBILITY OF FIRM):

f. Of the items or areas stated in 4.a; the following are planned to be subcontracted to Service-disabled veteran-owned small business concerns (LIST THE NAME AND RESPONSIBILITY OF FIRM):

**\*\*NOTE: SEE LAST PAGE IF THIS SOLICITATION HAS OPTION YEARS OR PERIODS (DELETE THIS STATEMENT FROM YOUR PLAN)\*\***

5. Provide a description of the method your firm used to develop the subcontracting goals in paragraph 3:

6. Indirect costs were ( ) were not ( ) used in establishing subcontracting goals. **\*\*If indirect costs are included in your goals, furnish a description of the method used to determine the proportionate share of indirect costs to be incurred with (i) small business concerns (ii) small disadvantaged business concerns (iii) women-owned small business concerns (iv) HUBZone small business concerns (v) Veteran-owned small business concerns and (vi) Service-disabled veteran-owned concerns \*\***

7. The following individual will administer (name of contractor) Subcontracting Program:

**(NOTE TO OFFERORS: The individual named here will be expected to perform and manage your plan and contract clause 52.219-9). Site Construction project managers may not be acceptable as your small business advocate that manages your Corporate Small Business Program).**

Name: \_\_\_\_\_ Job Title: \_\_\_\_\_

Address and Telephone Number: \_\_\_\_\_

This individual's specific duties with regard to the conduct of our firm's Subcontracting Plan will include, but will not be limited to, the following:

a. Developing and maintaining bidders lists of small business, HUBZone small business, small disadvantaged business and women-owned small business concerns using sources such as the Small Business Administration's ProNet (<http://pro-net.sba.gov/>) State Office of Minority and Women-owned Business Enterprises, Minority Business Development Agency, US Department of Commerce, Local Minority Business Development Centers, Economic Development Centers, and National Center for American Indian Enterprise Development.

b. Assuring the inclusion of small business concerns, small disadvantaged business concerns, women-owned small business concerns, HUBZone small business concerns, veteran-owned small business concerns and service-disabled veteran-owned small business concerns in all solicitations for products or services which they are capable of providing; and ensuring that all solicitations are structured to permit the maximum possible participation by small business concerns, small disadvantaged business concerns, women-owned small business concerns, HUBZone small business concerns, veteran-owned small business concerns and service-disabled veteran-owned small business concerns.

c. Establishing and maintaining records of all solicitations and subcontract awards to ensure that the members of the firm who review bidders proposals documents their reasons for selecting or not selecting a bid submitted by a small business concerns, small disadvantaged business concerns, women-owned small business concerns, HUBZone small business concerns, veteran-owned small business concerns and service-disabled veteran-owned small business concerns.

d. Preparing and submitting the Subcontracting Report for Individual Contracts (SF 294) and the Summary Subcontract Report (SF 295) in accordance with instructions provided, and coordinating and preparing for all compliance reviews by Federal agencies.

e. Attendance at DOD sponsored training programs in order to develop guidance and training to firm personnel on the policy of the federal government to aid, assist, and counsel small business under this and other government contracts.

f. Conducting or arranging for all other activities necessary to further the intent and attainment of the goals in the Plan to include motivational training of the firm's purchasing personnel, attendance at workshops, seminars and trade fairs conducted by or on behalf of small business concerns, small disadvantaged business concerns, women-owned small business concerns, HUBZone small business concerns, veteran-owned small business concerns and service-disabled veteran-owned small business concerns.

8. The following steps will be taken to ensure that small business concerns, small disadvantaged business concerns, women-owned small business concerns, HUBZone small business concerns, veteran-owned small business concerns and service-disabled veteran-owned small business concerns receive notice of and have an equitable opportunity to compete for intended awards of subcontracts and/or purchase orders for the products and/or services describe in paragraph 4 above:

a. Sources will be requested through SBA's ProNet system, business development organizations, minority and small business trade associations and at small, minority, veteran small business and women-owned small business procurement conferences; sources will be contacted; and bidding materials will be provided to all responding parties expressing an interest.

b. Internally, motivational training will be conducted to guide and encourage purchasing personnel; source lists and guides to small business concerns, small disadvantaged business concerns, women-owned small business concerns, HUBZone small business concerns, veteran-owned small business concerns and service-disabled veteran-owned small business concerns will be maintained and utilized by purchasing personnel while soliciting subcontracts and purchase orders; activities will be monitored to ensure sufficient time is allowed for interested bidders to prepare their proposals and to evaluate continuing compliance with the Subcontracting Plan.

9. [Name of contractor] agrees that the clause entitled "Utilization of Small Business Concerns" (Oct 2000) will be included in all subcontracts that offer further subcontracting opportunities. All subcontractors, except small business concerns, who receive subcontracts in excess of \$500,000 (\$1,000,000 in the case of construction) will be required to adopt a subcontracting plan that complies with the requirements of this clause. Such plans will be reviewed to assure that all minimum requirements of an acceptable subcontracting plan have been satisfied.

10. (Name of contractor) agrees to submit such periodic reports and cooperate in any studies or surveys as may be required by the Contracting agency or Small Business Administration in order to determine the extent of compliance by the offerer with the subcontracting plan and with the clause entitled "Utilization of Small Business Concerns" contained in the contract.

11. (Name of Contractor) agrees to maintain at least the following types of records to document compliance with the Subcontracting Plan:

a. The names of all organizations, agencies, and associations contacted for small business concerns, small disadvantaged business concerns, women-owned small business concerns, HUBZone small business concerns,

veteran-owned small business concerns and service-disabled veteran-owned small business concerns along with records of attendance at conferences, seminars and trade fairs where additional sources were developed.

b. Source lists, guides, and other data identifying small business concerns, small disadvantaged business concerns, women-owned small business concerns, HUBZone small business concerns, veteran-owned small business concerns and service-disabled veteran-owned small business concerns.

c. Records on all subcontract solicitations resulting in an award of more than \$100,000 on a contract-by-contract basis, indicating (1) whether small business concerns were solicited, and if not, why not; (2) whether veteran-owned small business concerns were solicited, and if not, why not; (3) whether service-disabled veteran-owned small business concerns were solicited, and if not, why not; (4) whether HUBZone small business were solicited, and if not, why not; (5) whether small disadvantaged business concerns were solicited, and if not, why not; and (6) whether small women-owned business concerns were solicited, and if not, why not; and (7) reasons for the failure of solicited small business concerns, veteran-owned small business concerns, service-disabled veteran-owned small business concerns, HUBzone small business concerns, small disadvantaged business concerns, and women-owned small business concerns to receive a subcontract award.

d. Records of all subcontract award data to include subcontractor's name and address, to be kept on a contract-by-contract basis.

e. Minutes of internal motivational and training meetings held for the guidance and encouragement of purchasing personnel, and records of all monitoring activities performed for compliance evaluation.

f. Copies of SF 294 and SF 295 showing date and place of filing and copies of all other reports or results of reviews conducted by the contracting agency or other interested agencies of the Federal government to monitor our compliance with this Subcontracting Plan.

12. (Name of Contractor) will submit a SF 295, Summary Subcontract Report, on Corps of Engineers projects only. The SF 295 shall be completed and distributed in accordance with the Corps of Engineers Supplemental Instructions. (Name of Contractor) will not report Corps of Engineers projects through any other Agency unless authorized by the Contracting Officer.

13. In closing, (Name of contractor) states that it will be the policy of (Name of contractor) to afford every practicable opportunity for small business concerns, small disadvantaged business concerns, women-owned small business concerns, HUBZone small business concerns, veteran-owned small business concerns and service-disabled veteran-owned small business concerns to participate in contracts awarded to (Name of contractor) by the Federal Government, to ensure that equitable opportunity is provided small business concerns, small disadvantaged business concerns, women-owned small business concerns, HUBZone small business concerns, veteran-owned small business concerns and service-disabled veteran-owned small business concerns to compete for award of subcontracts and purchase orders, and to diligently pursue the achievement of our goals of participation by small business concerns, small disadvantaged business concerns, women-owned small business concerns, HUBZone small business concerns, veteran-owned small business concerns and service-disabled veteran-owned small business concerns in the dollars available for subcontract/purchase order awards under this contract.

BY: \_\_\_\_\_

DATE:

Signature and Title of CEO  
Company Name

**NOTE:** If this solicitation has options (or option periods), the plan must contain separate goals for each option or option period (year). EXAMPLE:

Dollars                      Percentage

1. Optional Yr \_\_\_\_\_ total:
2. Total to be subcontracted to all types of businesses :
  - a. Subcontracted to Small Business (including b, c, d, e, and f below):
  - b. Subcontracted to Small Disadvantaged Businesses:
  - c. Subcontracted to Women-Owned Small Businesses:
  - d. Subcontracted to HUBzone concerns
  - e. Subcontracted to Veteran-owned Small Business:
  - f. Subcontracted to Service-disabled Small Business

1. Optional Yr \_\_\_\_\_ total:
2. Total to be subcontracted to all types of businesses :
  - a. Subcontracted to Small Business (including b, c, d, e, and f below):
  - b. Subcontracted to Small Disadvantaged Businesses:
  - c. Subcontracted to Women-Owned Small Businesses:
  - d. Subcontracted to HUBzone concerns
  - e. Subcontracted to Veteran-owned Small Business:
  - f. Subcontracted to Service-disabled Small Business

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**SECTION 00110  
PROPOSAL SUBMISSION AND EVALUATION****1. INTRODUCTION.**

**1.1.** Your firm is invited to submit a proposal in response to Request for Proposal No. W912DW-04-R-0019 entitled "Add/Alter Flightline Facilities, Buildings 304 & 375, Portland Air National Guard Base, Oregon". Prospective offerors are required to prepare and submit proposals that will be evaluated in accordance with this section of the solicitation. In accordance with Federal Acquisition Regulations (FAR), Part 15.101-2, proposals will be evaluated using the lowest price technically acceptable source selection process. The evaluation process will be to first determine those proposals that are technically acceptable and then from those proposals determine which firm is the lowest price. The firm offering the **lowest price technically acceptable offer will be awarded the contract.**

**1.2. Project Description** Construct an approximately 21,090 SF addition to the Squadron Operations Facility (Building 304), an approximately 9325 SF addition to the Fuel Maintenance/Corrosion Control Hangar (Building 375), and all associated utilities. The additions and modifications shall be constructed with reinforced concrete footings, foundations, and floor slab; structural steel framing, precast metal wall panels; metal roof decking, and preformed metal roofing panels, fascias and trim. New hangar doors are to be included. The project includes building mechanical and electrical systems, site utilities, pavements, and site improvements.

**2. EVALUATION FACTORS.****2.1. Technical Evaluation Factors.**

**2.1.1. The technical evaluation factors** identified below will be evaluated on an ACCEPTABLE/NON-ACCEPTABLE basis only:

**2.1.1.1.** Relevant Experience of the Prime Firm

**2.1.1.2.** Qualifications of Key Team Members

**2.1.1.3.** Past Performance of the Prime Firm

**2.2. Basis of the source selection evaluation** - This Section establishes the method to be implemented with regard to the evaluation of the proposals. Evaluation is to be based exclusively on the merits and contents of the proposal and any subsequent discussions required. Offerors not meeting the minimum requirements of all technical evaluation factors shall be determined to be **NON-ACCEPTABLE** and will not be considered for award. Technical Proposals will be evaluated on an **ACCEPTABLE** or **NON-ACCEPTABLE** basis only. Proposals must set forth full, accurate, and complete

information as required by this RFP. Absence of information will be deemed as if no support for that factor was provided. Award will be made to the lowest price technically acceptable offeror.

### 2.2.1. Technical Evaluation Ratings - Definitions

**2.2.1.1. Acceptable:** An acceptable rating indicates that the offeror has provided sufficient information to meet the minimum qualifications/standards described in the technical evaluation factor.

**2.2.1.2. Non-Acceptable:** A non-acceptable rating indicates that the offeror has not provided sufficient information to meet the minimum qualifications/standards described in the technical evaluation factor.

**3. GENERAL SUBMITTAL REQUIREMENTS. Proposals shall be submitted in two parts:** (a) **technical proposal**, and (b) **price proposal**. Each shall be submitted in a separate envelope or package with the type of proposal (i.e., technical or price) clearly printed on the outside of the envelope or package. The maximum number of pages in the technical proposal should not exceed 60 one-sided pages with a font size no smaller than 10 point. Offerors submitting proposals should limit submission to data essential for evaluation of proposals so that a minimum of time and moneys are expended in preparing information required by the RFP. Proposals are to be on 8 ½ x 11-inch paper, to the maximum extent practicable, and submitted in standard letter (8½ x 11-inch) hardback loose-leaf binders. Contents of binders shall be tabbed and labeled to afford easy identification from the proposal Table of Contents. No material shall be incorporated by reference or reiteration of the RFP. Any such material will not be considered for evaluation. It shall be presented in a manner, which allows it to "STAND ALONE" without need for evaluators to reference other documents. Table of Contents, Index Tabs, and Photographs **will not** be considered a page. Unnecessarily elaborate brochures or other presentation materials beyond those sufficient to present complete and effective responses are not desired and may be construed as an indication of the Offeror's lack of cost-consciousness. Penalty for making false statements in proposals is prescribed in 18 U.S.C. 1001.

## 4. MINIMUM SUBMITTAL REQUIREMENTS

**4.1. Relevant experience of the prime firm or joint venture partnership.** The Offeror shall submit three (3) projects demonstrating relevant experience. "Relevant experience" is defined as experience constructing facilities similar in scope, cost, and complexity to the project in this solicitation, such as the following:

1) construction or modification of aircraft hangars to include significant structural steel fabrication and installation, and installation of aircraft hangar doors, for either civilian or military use and/or 2) extensive interior renovation of administrative facilities of at least 6700 SF.

Only those projects for which the Offeror was the Prime Contractor and were completed within the past five (5) years shall be submitted. The projects selected should clearly demonstrate the construction capabilities of the Offeror. The projects selected should clearly

demonstrate the construction capabilities of the Offeror in one or more of the areas described in relevant experience above. As a minimum, for each project listed, provide:

- 4.1.1 Project title and location
- 4.1.2 Dollar value of construction
- 4.1.3 Construction period (month/year start to month/year end)
- 4.1.4 Description of the project scope of work
- 4.1.5 Brief description of how the project is relevant, and meets the requirements of this RFP project.
- 4.1.6 Current primary point of contact for the customer (name, relationship to project, agency/firm affiliation, city and state, phone number).

**4.2. Qualifications of key team members.** The Offeror should submit the names and résumés for key construction personnel that will be assigned to this project. In addition, the Offeror will provide a concise summary of the duties and responsibilities for each of the proposed individuals which clearly indicates separate duties and responsibilities for each of the following positions; Project Superintendent, Project Manager, and Contractor Quality Control (CQC) System Manager. The Project Superintendent and Project Manager may be one in the same person, but in such a case, this individual would be on the construction site full time. The CQC System Manager position cannot be combined with any other positions. The proposal should clearly present the separate credentials for each position of each person performing the duties of the position to which they are identified. Resumes should include examples of project experience, not to exceed three (3) examples that have been completed within the past 7 years, and educational qualifications, if applicable. The key individuals in your proposal will be the individuals who perform work under the contract. **The contracting officer must approve substitute personnel.** Resumes should be no more than two (2) pages per individual and submitted in a format similar to the one found in paragraph 4.2.4. As a minimum, this factor should include data on the following personnel:

**4.2.1. Project Superintendent:** The Project Superintendent shall have no less than 5 years experience as a project superintendent on construction projects of similar scope, size and complexity. The experience must demonstrate construction knowledge and ability to manage the construction hangars and other metal buildings and be consistent with the type of construction provided for in this solicitation.

**4.2.2. Project Manager:** The Project Manager shall have a baccalaureate degree from an accredited college or university in a relevant field such as engineering, architecture or construction management with a minimum of three (3) projects that demonstrates the ability to construct projects similar in scope, cost and complexity to this solicitation **or** a person in the construction field with a minimum of 5 years experience as a Project Manager on at least 3 projects of the same scope, size and complexity of this solicitation.

**4.2.3. CQC System Manager:** The CQC (Contractor Quality Control) System Manager shall hold a baccalaureate degree from an accredited college or university in engineer, architect, or construction management, with ~~no less than 5 years construction experience on construction similar to this solicitation~~ **or** a construction person with a minimum of 10 years in related work. Experience must have occurred within the past 10 years.

**4.2.4. Resume Format For Key Team Members.** Resumes should be no more than two (2) pages per individual and submitted in a format similar to the one below

**RESUME FORMAT**

*Name and Title*

- 1. Proposed Duties/Functions for this project**
- 2. Firm Affiliation and Years Affiliated**
- 3. Years of Experience performing duties/functions as proposed for this project.**
- 4. Education – School attended, Degree, Certification, Year, and Specialization**
- 5. List Active Registrations (Professional or Technical Licenses/Certifications)**
- 6. Describe Specific Qualifications for this project**
- 7. List Projects worked on to Include:**
  - a. Project Title & Location**
  - b. Scope, Size and Complexity**
  - c. Duties/Functions**
  - d. Start and Finish Dates of projects**
- 8. Demonstrate how each project submitted is relevant to the project to be constructed under this solicitation.**

**4.3. Past Performance of the Prime.** Past performance of the prime contractor will be evaluated using the CCASS database and Customer Survey Forms. All available (CCASS or Customer Survey Forms) performance ratings for the past 5 years shall be considered. If an offeror does not have past performance available in CCASS or wishes to augment the CCASS system ratings, the offerors may ask customers to submit one of the Customer Survey Forms found at the end of this section. For each project constructed for private industry, provide a completed Customer Survey form for each applicable project within the last 5 years. All Customer Surveys must be submitted to the Government directly from the customer or agency that is providing the information. Further instructions are found at the top of the Customer Survey form. It is requested that only relevant projects be included. A relevant project is one of the same scope, cost and complexity as this solicitation. Should the offerors want to review the CCASS ratings contained in the Corps of Engineers CCASS Database, they may request the information by fax on company letterhead at the following fax number: (503) 808-4596. The Government reserves the right to contact the evaluator on previous Government or Private Sector work to verify the Offeror's construction experience. In the case of an offeror without a record of past performance or for whom information on past performance is not available, the offeror **may not be evaluated as favorable or unfavorable** on past performance (See FAR 15.305(a)(2)(iv)). An overall rating of satisfactory or above on CCASS performance evaluations and an **overall** acceptable rating on Customer Surveys will be given an acceptable rating.

**4.3.1. Offeror Submitted Surveys.** Surveys submitted directly by the offeror may not be considered. Please ensure envelopes containing surveys being submitted to this office do not contain the offeror's return address.

**4.3.2. As a maximum,** no more than five (5) Customer Surveys will be considered for the prime firm or joint venture partnership (i.e., the firm signing the Standard Form 1442, Solicitation, Offer and Award) for work not listed (i.e. civilian projects) in the Government CCASS system.

## 5. PROPOSAL CONTENTS/FORMAT.

**5.1. Technical Proposal Format.** As a minimum, each copy of the technical proposal should contain the information and follow the general format specified below. Pages should be numbered from beginning to end, without repeating for new sections.

**5.2. Technical Proposal Format-** Five (5) sets required, original plus four (4) copies

### TECHNICAL PROPOSAL FORMAT

1. *Technical Proposal Cover Letter, to include:*
  - a. *Solicitation Number*
  - b. *Name, address, and telephone and facsimile numbers of the Offeror (and electronic address, if available)*
  - c. *A statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation and agreement to furnish any or all items upon which prices are offered at the price set opposite each item*
  - d. *Name, titles, and telephone and facsimile numbers (and electronic addresses if available) of persons authorized to negotiate on the Offeror's behalf with the Government in connection with this solicitation*
  - e. *Name, title, and signature of person authorized to sign the proposal. Proposals signed by an agent shall be accompanied by evidence of that agent's authority, unless that evidence has been previously furnished to the issuing office.*
  - f. *Table of Contents. List all sections for the technical proposal. Any future amendments, additions and/or revisions to proposal shall include updated Table of Contents for each set.*
2. *Relevant Experience data*
3. *Qualifications of key team members.*
4. *Past Performance data.*

**5.3. Price Proposal Format.** The price proposal shall be submitted in an **ORIGINAL plus 1 copy** and must be signed by an official authorized to bind your firm. Note that Standard Form 1442, Block 13D, provides the number of calendar days after the date of the offer for which the proposal is firm. The price proposal, to be submitted at the same time as the technical proposal, should include:

**5.4 Price Proposal** - Original and one (1) copy

1. *SF 1442, Solicitation, Offer and Award and Award and Corporate certificate*
2. *Acknowledge all amendments by number and date in Block 19 on the back of the SF 1442.*
3. *Pricing Schedule*
4. *Section 00600, Representation, Certifications and Other Statements of Offerors and Pre-award Information*
5. *Banking and Bonding information*
6. *Bid Bond*
7. *Subcontracting plan (large business only)*

### 5.5. Additional Instructions.

**5.5.1. Small Business Subcontracting** - Plan Offerors must submit pricing for all items in the Schedule. In addition, **large businesses are required to submit a subcontracting plan** (See FAR Clause 52.219-9 Alt II, Small Business Subcontracting Plan, Jan 2002) with initial price proposals. Award will not be made under this solicitation without an approved subcontracting plan. (See the "Notice to Large Business Firms" located in the front of this solicitation.) Provide the name, point of contact, phone number, and address for the bank and bonding company of the firm signing the SF 1442.

**5.5.2. Bid Bonds** - Bid Bonds must be accompanied by a Power of Attorney containing an original signature from the surety, which must be affixed to the Power of Attorney after the Power of Attorney has been generated. Computer generated and signed Power's of Attorney will only be accepted if accompanied by an original certification from a current officer of the surety attesting to its authenticity and continuing validity.

**6. PROPOSAL EVALUATIONS AND AWARD.** A firm fixed-price contract will be awarded to one firm submitting the proposal that:

**6.1. Conforms** to this request for proposals (RFP),

**6.2. Is the technically acceptable**, lowest price offer, and

**6.3. Is determined to be in the best interest of the Government.**

**6.4. To be considered for award**, proposals shall conform to the terms and conditions contained in the RFP. No proposal shall be accepted that does not address all factors specified in this solicitation or which includes stipulations or qualifying conditions.

**6.5. Price.** Price will be evaluated for reasonableness and to assess the offeror's understanding of the contract requirements and any risk inherent in the offeror's approach. Financial capacity and bonding ability will be checked.

**6.6. Award.** It is the intent of the Government to make award based upon the lowest price technically acceptable initial offer, without further discussions or additional information. Therefore, proposals shall be submitted initially on the most favorable terms from a price and technical standpoint. Do not assume you will be afforded the opportunity to clarify, discuss or revise your proposal. If award is not made on initial offers, discussion will be conducted as described below.

**6.6.1. Competitive Range.** After initial evaluation of proposals, should the Contracting Officer determine that discussions need to be conducted, the Contracting Officer will establish a competitive range comprised only of the technically acceptable proposals that have a reasonable chance of being selected. Discussions will be held only with firms in the competitive range.

**6.6.2. Discussions.** The Government may conduct written discussions with all offerors determined to be in the competitive range. In addition, if all proposals are determined to be non-acceptable, at the Contracting Officer's discretion, all firms will be requested to participate in discussions. As a result of discussions, offerors may make revisions to their initial offers. Discussions will culminate in a request for Final Proposal Revision, the date and time of which will be common to all offerors.

## **7. DEBRIEFINGS.**

**7.1 Pre-award.** Offerors excluded from the competition before award will receive a notice and may request a debriefing before award by submitting a written request for a debriefing to the Contracting Officer within three (3) days after receipt of the notice of exclusion from the competition.

**7.2 Post-award.** Unsuccessful Offerors shall request post-award debriefing within three (3) days after the date on which the offeror received notification of contract award. Point-by-point comparisons with other offerors' proposals will not be made, and debriefings will not reveal any information that is exempt from release under the Freedom of Information Act.

**8. PROPOSAL EXPENSES AND PRECONTRACT COSTS PROPOSAL EXPENSES AND PRECONTRACT COSTS:** This RFP does not commit the Government to pay costs incurred in preparation and submission of the initial and any subsequent proposals or any other costs incurred prior to execution of a formal contract.

**END OF SECTION 00110 -  
SEE CUSTOMER SURVEY  
FOLLOWING THIS PAGE**

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SECTION 01025

PAYMENT

PART 1 GENERAL

1.1 GENERAL

The contract price for each item shall constitute full compensation for furnishing all plant, labor, materials, appurtenances, and incidentals and performing all operations necessary to construct and complete the items in accordance with these specifications and the applicable drawings, including surveying performed by the Contractor. Payment for each item shall be considered as full compensation, notwithstanding that minor features may not be mentioned herein. Work paid for under one item will not be paid for under any other item. No separate payment will be made for the work, services, or operations required by the Contractor, as specified in DIVISION 1, GENERAL REQUIREMENTS, to complete the project in accordance with these specifications; all costs thereof shall be considered as incidental to the work.

1.2 PAYMENT

1.2.1 ITEM 0001 (BASE ITEM)

Payment will be made at the contract lump sum price for Item No. 0001, All Work for Addition to Maintenance Hangar Bldg 375, including Associated Site Work and Utilities Except for Items Separately Priced, payment of which shall constitute full compensation for costs associated with the item of work as shown on the drawings and as specified, complete. This item also includes but is not limited to the following feature of work:

- a. Painting of exposed girts at exterior walls. (The exterior siding is already finished on both sides so painting is not required.) See corresponding optional item for additional work in these areas.

1.2.2 ITEM 0002 (BASE ITEM)

Payment will be made at the contract lump sum price for Item No. 0002, All Work to Alter Squadron Operations Facility, Bldg 304, including Associated Site Work and Utilities Except for Items Separately Priced, payment of which shall constitute full compensation for costs associated with the item of work as shown on the drawings and as specified, complete. This item also includes but is not limited to the following features of work:

- a. For Locker Rooms and Restrooms 1005, 1007, 1008, 1009, 1010, and 1011 provide painting of wall and ceiling, new carpet, and cleaning and regrouting of ceramic tile surfaces.
- b. New floor finish in room 1038. See corresponding optional item for additional work in room 1038.
- c. ~~(Deleted) New floor finish in room 1038. See corresponding optional item for additional work in room 1038.~~

d. New grab bars in room 1043 at water closet. See corresponding optional item for additional work in room 1043.

e. New floor finish in auditorium. See corresponding optional item for additional/alternative work in auditorium.

#### 1.2.3 ITEM 0003 (BASE ITEM)

Payment will be made at the contract lump sum price for Item No. 0003, All Work for As-Built Drawings as specified in Section 01702 from preparation to final approval, payment of which shall constitute full compensation for costs associated with the item of work, complete. No partial or total payment will be made for this item until the as-built drawings, both marked up blue prints and electronic files are fully approved by the Government (A or B action) and all copies of approved drawings and electronic media received by the Government.

#### 1.2.4 ITEM 0004 (BASE ITEM)

Payment will be made at the contract lump sum price for Item No. 0004, All Work for O&M Manuals as specified in Section 01701 from preparation to final approval, payment of which shall constitute full compensation for costs associated with the item of work, complete. No partial or total payment will be made for this item until all O&M manuals are fully approved by the Government (A or B action) and all copies of final manuals are received by the Government in their final binders.

#### 1.2.5 ITEM 0005 (BASE ITEM)

Payment will be made at the contract lump sum price for Item No. 0005, All Work for Form 1354 Checklist and Equipment in Place List as specified in Sections 01704 and 01705 from preparation to final approval, payment of which shall constitute full compensation for costs associated with the item of work, complete. No partial or total payment will be made for this item until both the 1354 Checklist and Equipment in Place List are fully approved by the Government (A or B action) and all copies of approved lists received by the Government.

#### 1.2.6 Item No. 0006 (OPTIONAL ITEM)

Payment will be made at the contract lump sum price for Item No. 0006, All Work for Covered Patio-Bldg 304, payment of which shall constitute full compensation for costs associated with the item of work as shown on the drawings and as specified.

#### 1.2.7 Item No. 0007 (OPTIONAL ITEM)

Payment will be made at the contract lump sum price for Item No. 0007, All Work for Locker Room Upgrade and Restrooms 1005, 1007, 1008, 1009, 1010, and 1011-Bldg 304, payment of which shall constitute full compensation for costs associated with the item of work as shown on the drawings and as specified.

## 1.2.8 Item No. 0008 (OPTIONAL ITEM)

Payment will be made at the contract lump sum price for Item No. 0008, All Work for Curved Counter in Room 1038-Bldg 304, payment of which shall constitute full compensation for costs associated with the item of work as shown on the drawings and as specified.

## 1.2.9 Item No. 0009 (OPTIONAL ITEM)

Payment will be made at the contract lump sum price for Item No. 0009, All Work for Upgrade to Restroom 1043-Bldg 304, payment of which shall constitute full compensation for costs associated with the item of work as shown on the drawings and as specified.

## 1.2.10 Item No. 0010 (OPTIONAL ITEM)

Payment will be made at the contract lump sum price for Item No. 0010, All Work for Auditorium Seating Replacement-Bldg 304, payment of which shall constitute full compensation for costs associated with the item of work as shown on the drawings and as specified.

## 1.2.11 Item No. 0011 (OPTIONAL ITEM)

Payment will be made at the contract lump sum price for Item No. 0011, All Work for New Exterior Windows-Bldg 304, payment of which shall constitute full compensation for costs associated with the item of work as shown on the drawings and as specified.

## 1.2.12 Item No. 0012 (OPTIONAL ITEM)

Payment will be made at the contract lump sum price for Item No. 0012, All Work for Flooring Within Existing Portion of Hangar Bay, Tug Bay and Existing Door Pockets in Lieu of Existing Floor As Is-Bldg 375, payment of which shall constitute full compensation for costs associated with the item of work as shown on the drawings and as specified.

## 1.2.13 Item No. 0013 (OPTIONAL ITEM)

Payment will be made at the contract lump sum price for Item No. 0013, All Work for Painting Within Existing Portion of Hangar Bay, Existing Tug Bay and Existing Door Pockets Above 7'-0" and the 3" Wide Perimeter Stripe Around the Existing Hangar Bay-Bldg 375, payment of which shall constitute full compensation for costs associated with the item of work as shown on the drawings and as specified.

## 1.2.14 Item No. 0014 (OPTIONAL ITEM)

Payment will be made at the contract lump sum price for Item No. 0014, All Work for Liner Panels on Exterior Walls Except at Wall Between Pockets 119 and 120-Bldg 375, payment of which shall constitute full compensation for costs associated with the item of work as shown on the drawings and as specified. Painting of girts covered by the liner panels is not required under this item (deduct corresponding work under Base item from this item).

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Add/Alter Flightline Facilities, Bldg 304 & 375

1.2.15 Item No. 0015 (OPTIONAL ITEM)

Payment will be made at the contract lump sum price for Item No. 0015, All Work for High Bay Lighting Within Existing Portion of Hanger Bay-Bldg 375, payment of which shall constitute full compensation for costs associated with the item of work as shown on the drawings and as specified.

1.3 PROGRESS PAYMENT INVOICE

Requests for payment shall be submitted in accordance with Federal Acquisition Regulations (FAR) Subpart 32.9, entitled "PROMPT PAYMENT", and Paragraphs 52.232-5 and 52.232-27, entitled "Payments Under Fixed-Price Construction Contracts", and "Prompt Payment for Construction Contracts", respectively. In addition each request shall be submitted in the number of copies and to the designated billing office as shown in the Contract.

1.3.1 When submitting payment requests, the Contractor shall complete Blocks 1 through 12 of the "PROGRESS PAYMENT INVOICE" Form as directed by the Contracting Officer. (A sample form is attached at the end of this Technical Specification Section.) The completed form shall then become the cover document to which all other support data shall be attached.

1.3.2 One additional copy of the entire request for payment, to include the "PROGRESS PAYMENT INVOICE" cover document, shall be forwarded to a separate address as designated by the Contracting Officer.

1.3.3 The Contractor shall submit with each pay request, a list of subcontractors that have worked during that pay period. The listing shall be broken down into weeks, identifying each subcontractor that has worked during a particular week, and indicate the total number of employees that have worked on site for each subcontractor for each week. The prime Contractor shall also indicate the total number of employees for its on site staff for each week.

PARTS 2 and 3 NOT USED



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