

NOTICE OF PROPOSED TASK ORDER REQUEST FOR PROPOSAL FORM
 DLA DISTRIBUTION SUSQUEHANNA, NEW CUMBERLAND PA

PROJECT DESC: “**Repairs to Building 67**”, DLA Installation Management – Operations Susquehanna

Contractor to provide the necessary labor, material and/or equipment to perform all work associated with performing the following tasks but not limited to:

1. Office and break room - remove asbestos containing floor tile (act) including wall base as indicated. Provide floor tile and wall base as indicated. Remove and replace existing acoustical suspended ceiling, batt insulation, lighting and HVAC components as indicated. Provide floor and wall cabinets and countertop as indicated. Remove, salvage, and relocate water fountain as indicated. Remove and replace existing exterior doors, frames and hardware as indicated. Remove existing interior door as indicated. Prepare and paint walls as indicated. Provide electrical and HVAC repairs and replacements as required.
2. Janitor's closet and hallway - remove asbestos floor tile including wall base as indicated. Provide floor tile and wall base as indicated. Remove and replace existing lighting and HVAC components as indicated. Prepare and paint walls and ceilings as indicated. Remove existing hot water heater and replace in mechanical room as indicated. Provide electrical and HVAC repairs and replacements as required.
3. Men's and women's restroom - remove and replace plumbing fixtures as indicated. Remove and replace toilet partitions as indicated. Patch and clean floors and walls. Patch and paint ceilings as indicated. Provide electrical and HVAC repairs and replacements as required.
4. Furniture - remove existing furniture as indicated. Relocate furniture items to be reused to the location provided by COR/end user. Provide four workstations and other furniture as indicated. Provide electrical work associated with furniture as indicated. Provide communication cabling as indicated.

BID BOND: Yes, 20 Percent

DRAWINGS: Project Number **4232**, Drawing No(s): G-001, A-001, A-101, A-102, A-103, A-104, A-201, A-601, I-101, I-102, PM001, P-101, P-102, P-601, M-101, M-102, E-001, E-101, E-102, E-103, E-104, and F-101.

Applicable Specifications/Submittal Registers;

01 11 00	01 14 00	01 20 00	01 30 00
01 32 01.00 10	01 33 00	01 35 26	01 45 00.10 20
01 57 19	01 74 19	01 78 00	01 78 23
02 41 00	06 41 16.00 10	06 61 16	07 21 16
07 92 00	08 11 13	08 71 00	08 81 00
09 22 00	09 29 00	09 51 00	09 65 00
09 90 00	10 14 10.00 10	10 21 13	10 28 13
22 00 00	23 07 00	23 30 00	23 82 46.00 40
26 20 00	26 51 00		

Please Note: All applicable submittals will be required to be provided at Post Award. In addition, payment may be withheld until the required submittals have been provided and approved by the Government.

MAGNITUDE OF CONSTRUCTION PROJECT: Between \$250,000.00 to \$500,000.00

Performance Period: Commence work after the Notice to Proceed is issued and **must complete the entire work ready for use, including all submittals**, within **150 calendar days** after receipt of Notice to Proceed.

WORKING HOURS: The work is to be performed during the regular working hours which consist of an 8-1/2 hour period established by the Contracting Officer, Monday through Friday, from 7:00am to 3:30pm (including clean-up), excluding Government holidays. Work required to be conducted outside of regular working hours requires prior Contracting Officer approval.

Preconstruction Meeting and Initial Submittals: A pre-construction meeting will be scheduled no later than twenty-one (21) days after the Notice to Proceed is issued. The Contractor must provide all Pre-Construction submittal items indicated as "SD-01 Pre-Construction Submittals" in Section 01 33 00 of the Technical Specifications and on the Submittal Register (Form 4288) for this Section. All submittals not delivered to the Pre-Con Meeting must be shown in the Form 4288 with scheduled dates of delivery. Exceptions to this Submittal delivery requirement may be granted for Shop Drawings that have a long lead-time, e.g., mechanical system, structural, sprinkler etc. Submittals for all specific definable features of work must be received and approved before any work shall commence. All manufacturer installation instruction manuals must be included in the initial submittal package as well as in the close out O&Ms.

*Special Note regarding submission of Pre-Construction Submittals:

- a) The Contractor must provide the COR with written documentation of the Construction Progress Schedule that will be adhered to ensure that all Pre-Construction Submittals not provided during the Pre-Construction Meeting are submitted in a timely fashion.
- b) The Construction Progress Schedule must include activities and durations for submittal review (**14/21 calendar day review time allotted by the spec**), utility interruption requests, progress/coordination meetings, etc., as well as all definable features of work.
- c) If the Construction Progress Schedule is revised so must the submittal register 01 33 00, paragraph 1.9.

Final Submittals: Contractor must provide all items on the submittal register, within **the awarded contract performance period** and prior to Final Payment:

1. Copy of Final/Completed Submittal Register documenting all submittal requirements/line items have been submitted, addressed and accepted the government.
2. Copy of Punch-Out Inspection findings.
3. Copy Pre-Final Inspection findings.
4. Copy of Final Acceptance Inspection findings.

Note: Final payment will not be processed until the items above have been submitted and approved by the government's Project Manager.

PERFORMANCE AND PAYMENT BONDS: Task Orders issued under this contract for more than \$35,000 but less than \$150,000 are subject to the requirement for alternative payment protections in accordance with FAR 52.228-13 ALTERNATIVE PAYMENT PROTECTIONS (JUL 2000). FAR 52.228-15 PERFORMANCE AND PAYMENT BONDS – CONSTRUCTION (OCT 2010) applies to all Task Orders issued in excess of \$150,000. Within 10 days after the award of a task order in excess of \$150,000.00, the Contractor shall furnish a performance and payment bond to the Contracting Officer, each with good and sufficient sureties acceptable to the Government. For task orders awarded in excess of \$35,000.00 but less than \$150,000.00, the Contractor must furnish either a payment bond or an irrevocable letter of credit (ILC).

LIQUIDATED DAMAGES: Yes, \$263.00 per day per day.

CONSTRUCTION WAGE DECISION: General Wage Decision Number PA20240107 MOD #6 dated 05/17/2024.

SITE VISIT: Contractors are encouraged to review the drawings/specifications before the site visit. Contractors will Meet at BLDG 67 Parling Lot, on **June 21, 2023 at 10:00 AM Eastern time**. POC for the site visit is the COR Johnathan Tassone at (717) 770-5839 email: Johnathan.Tassone@dla.mil and Mogen Gilson at (717) 770-4757 email Mogen.gilson@dla.mil. If further direction is needed, contact the COR for assistance. Please reference SECTION B “SITE VISIT DATE, TIME AND LOCATION” of solicitation SP330024R0002 for site access instructions.

***** Photos may be taken with a digital camera only- no photos may be taken with a cell phone or IPAD/Tablet, Due to Cyber Security.** Lastly, all photos will need to be vetted by Physical Security personnel before leaving the site. The COR will advise where the vetting will take place***

BASIS FOR AWARD OF TASK ORDER: Award will be made in accordance with the total lowest priced offer submitted for Contract Line Item Numbers (CLINs) 0001-0002.

TASK ORDER PROPOSAL DUE DATE AND TIME: Please submit this completed proposal form by email to mogen.gilson@dla.mil no later than **July 9, 2024 at 1:00 pm EST.**

Any questions related to this project should be directed to Mogen Gilson at mogen.gilson@dla.mil.

All questions related to this project must be submitted to the Government no later than June 27, 2024 at 1:00 PM EST. Questions received after this date and time will not receive a response.

CONTRACT LINE ITEM NUMBER (CLIN) SCHEDULE

Repairs to Building 67
DLA Installation Management Susquehanna

CLIN ITEM NO.	DESCRIPTION	QUANTITY	UNIT	TOTAL PRICE
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NOTES TO BIDDERS (May vary according to the type of project)

1. **The low bidder for purpose of award will be determined on the basis of the bidder offering the lowest total of Contract Line Items (CLINs).**
2. **The bidders are required to bid on all items or their bid will be rejected.**
3. **Bidders are reminded that they must bid on issued plans and specifications, as amended. Any deviations, conditions or attachment made by the bidder themselves thereto may render the bid non-responsive and cause for its rejection.**

CONTRACTOR NAME: _____

CONTRACTOR AUTHORIZED SIGNATURE:

ACKNOWLEDGEMENT OF AMENDMENTS:

END OF REQUEST FOR PROPOSAL FORM.