

SOLICITATION, OFFER, AND AWARD <i>(Construction, Alteration, or Repair)</i>		1. SOLICITATION NO. W912KC-08-R-0003-0003	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (FB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 26-Sep-2008	PAGE OF PAGES 1 OF 28
IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.					
4. CONTRACT NO. W912KC-08-C-0016		5. REQUISITION/PURCHASE REQUEST NO. W29KYC82806000		6. PROJECT NO. 420179	
7. ISSUED BY USPFO FOR PENNSYLVANIA ATTN: MICHAEL KOONTZ (717) 861-8643 FORT INDIANTOWN GAP PA 17003-5003 TEL: 717-861-8643 FAX: 717-861-8604		CODE W912KC	8. ADDRESS OFFER TO <i>(If Other Than Item 7) CODE</i> See Item 7 TEL: FAX:		
9. FOR INFORMATION CALL:	A. NAME MICHAEL G. KOONTZ	B. TELEPHONE NO. <i>(Include area code) (NO COLLECT CALLS)</i> 717-861-8643			
SOLICITATION					
NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".					
10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS <i>(Title, identifying no., date):</i> Willow Grove Readiness Center Design and construction (design-build) of project number 420179 Willow Grove Readiness Center at the Willow Grove Joint Forces Reserve Base, Willow Grove, Pennsylvania. The scope includes an approximately 48,200 SF two-story Readiness Center serving over 270 Soldiers. Prominent or unique features include a 6300 SF Assembly Hall with overhead door and an option to reduce to 5000 SF; a small auditorium seating roughly 120 personnel; a computer classroom; personnel and unit storage to include arms vaults for each of the three units; nearby loading docks; and over 12,000 SF of office space maximizing exterior light and views. This procurement is being solicited on an UNRESTRICTED basis using the two-phase design build selection procedures authorized by FAR 36.3. The North American Industry Classification System (NAICS) Code is 236220 and the Size Standard for Small Businesses is \$31.0 million. Award will be made pursuant to the Small Business Competitiveness Demonstration Program (Reference FAR 19.10). Notice of Price Evaluation for HUBZone Small Business Concerns in accordance with FAR 52.219-4 is applicable to Phase Two. Funds are currently not available for this acquisition. No Contract award will be made until appropriated funds are made available.					
11. The Contractor shall begin performance within <u>10</u> calendar days and complete it within <u>600</u> calendar days after receiving <input type="checkbox"/> award, <input checked="" type="checkbox"/> notice to proceed. This performance period is <input checked="" type="checkbox"/> mandatory, <input type="checkbox"/> negotiable. (See _____.)					
12 A. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS? <i>(If "YES," indicate within how many calendar days after award in Item 12B.)</i> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO				12B. CALENDAR DAYS 10	
13. ADDITIONAL SOLICITATION REQUIREMENTS: A. Sealed offers in original and <u>3</u> copies to perform the work required are due at the place specified in Item 8 by <u>11:00 AM</u> (hour) local time <u>15 Aug 2008</u> (date). If this is a sealed bid solicitation, offers must be publicly opened at that time. Sealed envelopes containing offers shall be marked to show the offeror's name and address, the solicitation number, and the date and time offers are due. B. An offer guarantee <input type="checkbox"/> is, <input checked="" type="checkbox"/> is not required. C. All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference. D. Offers providing less than <u>45</u> calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.					

SOLICITATION, OFFER, AND AWARD (Continued)

(Construction, Alteration, or Repair)

OFFER (Must be fully completed by offeror)

14. NAME AND ADDRESS OF OFFEROR <i>(Include ZIP Code)</i> TTFC-EAGLE JOINT VENTURE DAVID VAUGHAN 1800 DIAGONAL RD STE 500 ALEXANDRIA VA 22314-2859		15. TELEPHONE NO. <i>(Include area code)</i> 215-702-4052
CODE 53WQ5		16. REMITTANCE ADDRESS <i>(Include only if different than Item 14)</i> See Item 14
FACILITY CODE		

17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation, if this offer is accepted by the Government in writing within _____ calendar days after the date offers are due. *(Insert any number equal to or greater than the minimum requirements stated in Item 13D. Failure to insert any number means the offeror accepts the minimum in Item 13D.)*

AMOUNTS SEE SCHEDULE OF PRICES

18. The offeror agrees to furnish any required performance and payment bonds.

19. ACKNOWLEDGMENT OF AMENDMENTS

(The offeror acknowledges receipt of amendments to the solicitation -- give number and date of each)

AMENDMENT NO.										
DATE										

20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER <i>(Type or print)</i>	20B. SIGNATURE	20C. OFFER DATE
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AWARD (To be completed by Government)

21. ITEMS ACCEPTED:

SEE SCHEDULE

22. AMOUNT \$12,728,200.00	23. ACCOUNTING AND APPROPRIATION DATA See Schedule
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24. SUBMIT INVOICES TO ADDRESS SHOWN IN <i>(4 copies unless otherwise specified)</i>	ITEM	25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO
		<input type="checkbox"/> 10 U.S.C. 2304(c) <input type="checkbox"/> 41 U.S.C. 253(c)

26. ADMINISTERED BY	CODE	27. PAYMENT WILL BE MADE BY:	CODE	036137
See Item 7		USFPO FOR PENNSYLVANIA DEPT OF MILITARY AND VETERANS AFFAIRS PFO-RM-PEVE/FT IG ANNVILLE PA 17003-9003		

CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE

<input checked="" type="checkbox"/> 28. NEGOTIATED AGREEMENT <i>(Contractor is required to sign this document and return 5 copies to issuing office.)</i> Contractor agrees to furnish and deliver all items or perform all work, requisitions identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications or incorporated by reference in or attached to this contract. REF:	<input type="checkbox"/> 29. AWARD <i>(Contractor is not required to sign this document.)</i> Your offer on this solicitation, is hereby accepted as to the items listed. This award consummates the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.
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30A. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN <i>(Type or print)</i> Fred Forker, President	31A. NAME OF CONTRACTING OFFICER <i>(Type or print)</i> TERRY L. FETTERMAN, JR. CPT, JA PAARNG
30B. SIGNATURE 	31B. UNITED STATES OF AMERICA
30C. DATE 9/26/08	31C. AWARD DATE 26 SEP 08

Section 00010 - Solicitation Contract Form

SECTION 00010**CONTRACT FORM****1. TABLE OF CONTENTS**

SOLICITATION, OFFER, AND AWARD SF 1442 and SF 1442 BACK

SECTION 00010 - PRICING SCHEDULE

SECTION 00700 - CONTRACT CLAUSES

SECTION 00800 - SPECIAL CONTRACT REQUIREMENTS

ATTACHMENT 1 – CRITERIA PLANS AND SPECIFICATIONSThe following files posted on www.fbo.gov dated 20 JUN 08:

1. Willow Grove Revised Specifications Volume I posted 07 AUG 08
2. Willow Grove RC Specifications Volume II posted 16 JUL 08
3. Willow Grove RC Drawings posted 16 JUL 08

ATTACHMENT 2 – Davis Bacon Wage DeterminationFile can be found at www.dol.gov

General Decision Number PA080005 Modification 11 dated 09/19/08

ATTACHMENT 3 – Originally Exhibit G – Contractor Entry and Authorization Requirements

Incorporated by Reference

END OF SECTION 00010 WORD DOCUMENT

OPTION ACCEPTANCE SHEET

The Following Optional Items are accepted under this Contract:

Project: Willow Grove

Location: Willow Grove , PA

Pricing: OPTION, VOL OPTION and TTFC-EAGLE Proposed OPTIONS

Item: Description Pricing Approved Totals

Base Bid Options \$13,570,000

1

OPTION 2 Change Asp. to 1,585 sy limestone surfacing (\$28,000)

OPTION 5 Change Asp. To 170 sy limestone surfacing (\$3,000)

OPTION 6 Split Face Block in lieu of Brick (\$56,000)

OPTION 7 Delete emergency generator & load bank (\$235,000)

OPTION 8 Delete folding partitions in classrooms 129-130 (\$9,000)

OPTION 11 Change VCT in corridors 188 & 189 to concrete HS (\$1,000)

OPTION 12 Delete unit storage cages in rooms 148, 149 & 150 (\$121,000)

USFPO to Award all OPTION Deduct Items - Total (\$453,000)

Sub Total Base Price w/OPTIONS \$13,117,000

USFPO Voluntary Options - Dated 09/11/08

VOL OPTION 1 Interior wall studs (description per proposal 15 Aug 08) (\$75,600)

VOL OPTION 2 White EPDM Roof (description per proposal 15 Aug 08) (\$18,000)

VOL OPTION 3 VAV boxes (per Discussions Response 18 Sep 08) (\$147,000)

VOL OPTION 4 Metal stud backup (per Discussions Response 18 Sep 08) (\$92,000)

VOL OPTION 9 Change finish on lockers to Powder Coated Steel (\$11,500)

USFPO Voluntary Options of 9/11/08 (\$344,100)

Sub Total Base Price w/OPTIONS & VOL OPT \$12,772,900

TTFC-EAGLE Proposed Options - Dated 09/17/08

Item 5 Eliminate six clerestory windows in assembly hall: (\$10,200)

Item 13 Utilize wainscot ceramic tile rather than full height tile
in restrooms (showers remain floor to ceiling tile): (\$9,500)

Item 14 Delete AISC Certification Requirement for Steel
 Fabricator. (\$25,000)
 TTFC-EAGLE Proposed Options - Dated 09/17/08 (\$44,700)
 Total Base Price w/OPT, V OPT & P OPT \$12,728,200
 September 19, 2008

Willow Grove BAFO - Final Price w/Options

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Contractor shall furnish all plant, FFP labor, equipment, tools, appliances, materials, transportation, expertise, and supervision necessary to Design and Construct Project Number 420179, Willow Grove Readiness Center located at the Willow Grove Joint Forces Reserve Base, Willow Grove, Pennsylvania. Work to be performed in accordance with the Plans and Specifications dated 20 JUN 2008 issued on www.fbo.gov and the Contractor's Proposal finalized on 19 SEP 2008. Work to be completed within 600 Calendar days from receipt of Notice to Proceed. FOB: Destination PURCHASE REQUEST NUMBER: W25KYC82608000	1	Lump Sum	\$10,800,000.00	\$10,800,000.00
				NET AMT	\$10,800,000.00
	ACRN AA CIN: W25KYC826080000001				\$10,800,000.00
0002	Additional Funding For Line Item 0001 FFP All terms and Conditions of Line Item 0001 apply. FOB: Destination PURCHASE REQUEST NUMBER: W25KYC82608000	1	Lump Sum	\$1,928,200.00	\$1,928,200.00
				NET AMT	\$1,928,200.00
	ACRN AB CIN: W25KYC826080000002				\$1,928,200.00