

U.S. Department of
Homeland Security

United States
Coast Guard



Civil Engineering Unit (CEU)
Juneau

PO Box 22517
709 West 9th Street, Room 817
Juneau, AK 99802-5517
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TASK ANNOUNCEMENT/REQUEST FOR PROPOSAL

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| Issued Under: DISTRICT 17 REGIONAL MULTIPLE AWARD CONSTRUCTION CONTRACT (RMACC)HUBZone | TASK ANNOUNCEMENT #: 70Z08723RKODI8405333 |
| | DATE: June 13, 2023 |
| Project Title/Location: Repair Elec Eqpt N11 (Base Kodiak), AK | PROJECT NO. 8405333 |
| | PROPOSAL DUE BY: 10:00 a.m. (Alaska Time) on July 12, 2023 |
| A one-time site visit is scheduled for June 29, 2023 at 9:00am. See FAR 52.236-27 Site Visit Construction (herein) – for attendee requirements/due dates to submit site visit attendee information. | Proposals must be emailed. The sender is responsible for confirmation of receipt. |
| SCOPE DISCUSSION WILL BE HELD June 20, 2023 at 1:00pm AKST. Team's Meeting invite will be issued, June 13, 2023 | |

RMACC HUBZone AWARDEES:

BERING STRAITS DEVELOPMENT CO. (70Z08718DPJT24700)
JAY BRANT CONTRACTORS, LLC (70Z08718DPJT24300)
KLR NORTHERN JV (70Z08718DPJT27800)
WELDIN CONSTRUCTION, LLC (70Z08718DPJT24500)

1. **TASK:** The Work includes migrating the existing controls for the POL system at N11 into a new fiberglass hut located next to building N11. The existing controls are currently located outside of building N11 in 5 different exterior panel boards.

A summary of scope items:

1. Provide fiberglass enclosure for new/relocated control, electrical, alarm, and leak detection equipment.
2. Relocate necessary control and other related equipment to new fiberglass enclosure in accessible area adjacent to Building N11.
3. Provide heat detection in existing Building N11 and new control enclosure with alarm signal transmission to central receiving stations.
4. Provide a standalone electrical panel for control panel power, Building N11 and site lighting, fuel separator immersion heaters, fuel separator heat trace, and fiberglass enclosure heating.
5. Existing equipment at current outdoor location will be modified as necessary to accommodate the relocation of these systems to the new equipment enclosure. Some of these enclosures will remain as termination points for new power/control cables.
6. Mount a manual alarm pull station at the exterior of the new enclosure.

7. Relocate generator power inlet to location more accessible by roll up generator and install new power inlet to replace existing. Existing electrical meter and manual transfer switch to remain as is otherwise.

SITE VISIT

A site visit for this project will be held on June 29, 2023, at 9:00 am at Base Kodiak, AK. The contractor shall field verify existing conditions and the number /location /height and mounting configuration of all equipment required or affected by this scope of work. The facility information provided (PDF file) has not been verified to be accurate. The contractor shall inspect the site and determine the performance requirements.

Access equipment (man-lifts, ladders, etc.) will NOT be provided by the Government.

At this site visit the contractor will be required to verify existing conditions to the extent required to complete the work. At this site visit the contractor will be required to verify existing circuitry and source of power. No additional as-built information (beyond that already provided with the SOW) is available.

Offerors shall comply with their parent contract and the proposal instructions below in preparing their proposals. Award of a firm-fixed-price task order without discussions is anticipated.

2. LOCATION/PERIOD OF PERFORMANCE:

a. Location: The work under this contract is located at USCG Base Kodiak, Alaska. Site Visit information is provided under the full text provision FAR 52.236-27.

b. Period of Performance: The Period of Performance is projected at 365 Calendar Days see full text clause FAR 52.211-10.

The Government anticipates award July 20, 2023.

3. PROPOSAL INSTRUCTIONS:

a. Proposal Submission. Proposals shall be submitted via email to the Contract Specialist, Donald J Gue at Donald.j.gue@uscg.mil and the Contracting Officer, John Wright at John.Wright@uscg.mil. Proposals submitted via any other means will not be evaluated for this procurement. The sender is responsible for confirmation of receipt. Proposals must be received by the date and time specified above (unless changed via Amendment). The USCG is not obligated to review or accept submissions after the deadline.

Please include the following in the subject line of email: "Company Name; 70Z08723RKODI8405333 Repair Elec Eqpt N11 (Base Kodiak)"

The proposal shall include the following:

- (1) Completed Price Schedule
- (2) Completed and signed Offer Information and Amendment Acknowledgement Form
- (3) Proof of VETS-4212 registration/annual reporting.

b. Instructions for Submitting Questions. All pre-proposal inquiries regarding this project shall be submitted in **writing** via electronic email to the Design Program Manager, Robert Bellagh, Robert.L.Bellagh@uscg.mil and Contract Specialist, Donald J Gue, donald.j.gue@uscg.mil. Questions shall reference the drawing/detail and/or specification section including paragraph number. **The Government may not respond to questions submitted after July 12, 2023.**

c. Magnitude of Construction: This project is estimated between \$250,000 and \$500,000.

d. Offer Acceptance Period: By submitting an offer the Offeror guarantees their proposed pricing for a **minimum of 60 calendar days** after receipt of offers.

e. Bid Bonds/Offer Guarantee: An offer guarantee/bid bond **WILL NOT** be required for this task order.

f. Wage Determination: General Decision Number: AK20230001 dated 05/18/2023 applies to this project.

4. **BASE ACCESS:** Awarded Contractor access to Base Kodiak shall be coordinated with the Base Kodiak Facilities Engineering Department.

BASE KODIAK RAPID GATE: Contractor access to Base Kodiak requires completion of Rapid Gate application. See Attachment 06 Facility Access Instructions (Base Kodiak). Apply to Rapid Gate at [Get RAPIDGate! Enroll your Company Today | Fortior Solutions](#)

5. **EVALUATION/BASIS OF AWARD:** Award of a firm fixed price Task Order will be made to the lowest total priced responsive Offeror. It is anticipated that award will be based on the initial proposals. The USCG reserves the right to engage in exchanges with offerors, if necessary.

The Government will follow the procedures described in FAR Part 16.505 Ordering. Each HUBZone awardee of the RMACC will be provided with a fair opportunity to be considered for this task order. The Government will award to the lowest priced offer, which conforms to this task order solicitation. Only price and price related factors will be considered. The Government reserves the right to request a detailed price breakdown or other information as necessary. The total evaluated price is the total of CLINs 0001 as listed on the Price Schedule.

6. **ADDITIONAL INFORMATION AND REQUIREMENTS**

a. Performance and Payment Bonds: Within 10 calendar days of award of a task order, the contractor shall provide good and sufficient surety or sureties acceptable to the Government as required by FAR 52.228-15, Performance and Payment Bonds-Construction (JUN 2020) (DHS Deviation May 2020).

b. Limitations on Subcontracting. In accordance with FAR 52.219-14, task orders are subject to the following subcontracting limitations:

(1) General construction. The concern will perform **at least 15 percent** of the cost of the contract, not including the cost of materials, with its own employees.

(2) Construction by special trade contractors. The concern will perform at least 25 percent of the cost of the contract, not including the cost of materials, with its own employees.

c. Invoicing via IPP. The contractor awarded the resulting task order from this solicitation is required to submit proper invoices associated with this award through the Invoice Processing Platform (IPP) at <https://www.ipp.gov/>.

IPP Customer Support is available to assist users and can answer questions related to accessing IPP.

- Toll-free number: 866-973-3131
- Email address: IPPCustomerSupport@fiscal.treasury.gov
- Hours of operation: Monday through Friday (excluding bank holidays) 8am-6pm ET

Electronic Submission of Payment Requests

(a) Definitions. As used in these instructions -

(1) "Payment request" means a bill, voucher, invoice, or request for contract financing payment with associated supporting documentation. The payment request must: comply with the requirements identified in FAR 32.905(b), "Content of Invoices" and the applicable Payment clause included in this contract. In addition, discount offerings and small business status if available shall be stated. If travel was allowable and approved, components in accordance with FAR 31.205-46 shall be provided.

(b) Except as provided in paragraph (c) of this clause, the contractor shall submit payment requests electronically using the Invoice Processing Platform (IPP). Information regarding IPP, including IPP Customer Support contact information, is available at www.ipp.gov or any successor site.

(c) The contractor may submit payment requests using a method other than IPP only when the contracting officer authorizes alternate procedures in writing in accordance with Coast Guard procedures.

(d) If alternate payment procedures are authorized, the contractor shall include a copy of the contracting officer's written authorization with each payment request.

(e) IPP enrollment information is at <https://www.uscg.mil/fincen/IPP/>.

Payment inquiries and status may be obtained at the following:

- FINCEN Customer Service by phone: 757-523-6940
- FINCEN Customer Service by email: FIN-SMB-Customerservice@uscg.mil
- [USCG FINCEN](https://www.uscg.mil/fincen/) or <https://www.uscg.mil/fincen/>
- For additional contact information, please see the FINCEN [Customer Service web page](#).

d. CONTRACT ADMINISTRATION: All technical questions and correspondence, unless otherwise specified, shall be directed to the Contracting Officer Representative, and copied to the Contracting Officer. All matters related to the performance of this task order shall be coordinated through the Contracting Officer or Contracting Officer's authorized representative within the limits of their delegation of authority.

7. PROVISIONS/CLAUSES: Clauses included in awarded Indefinite-Delivery Indefinite Quantity RMACC contracts apply to this task order.

a. The following provisions/clauses are also incorporated by reference:

(1) FAR 52.222-23 NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY FOR CONSTRUCTION (FEB 1999)
with the following goals:

| Goals for minority participation for each trade | Goals for female participation for each trade |
|---|--|
| 15.1% | 6.9% |
| As used in this Notice, and in any contract resulting from this solicitation, the “covered area” is Kodiak, Alaska. | |

(2) FAR 52.225-9 BUY AMERICAN-CONSTRUCTION MATERIALS (OCT 2022)
(3) FAR 52.225-10 NOTICE OF BUY AMERICAN REQUIREMENT-CONSTRUCTION MATERIALS (MAY 2014)

It is the Contractor’s responsibility to ensure all materials used on this project comply with the FAR Clause.

b. The following clauses are also incorporated by full text:

(1) FAR 52.211-10 COMMENCEMENT, PROSECUTION, AND COMPLETION OF WORK (APR 1984)

The Contractor shall be required to (a) commence on-site work under this contract within **10** calendar days after the date the Contractor receives the **notice of award**, (b) prosecute the work diligently, and (c) complete the entire work ready for use not later than **365 Calendar Days after award** and contract closeout complete not later than **30 Calendar Days after completion of the work**.

(2) FAR 52.216-1 TYPE OF CONTRACT (APR 1984). The Government contemplates award of a firm fixed price task order contract resulting from this solicitation.

(3) FAR 52.236-27 SITE VISIT (CONSTRUCTION) (FEB 1995)

(a) The clauses at **FAR 52.236-2, Differing Site Conditions**, and **FAR 52.236-3, Site Investigations** and Conditions Affecting the Work, will be included in any contract awarded as a result of this solicitation. Accordingly, offerors are urged and expected to inspect the site where the work will be performed.

(b) An organized site visit has been scheduled For **June 29, 2023 at 10:00am AKT**.

(c) Participants will meet at **Base Kodiak, AK** in front of Building N38

All contractor and subcontractor personnel planning to attend the pre-proposal site visit must be vetted in accordance with the USCG Standards for Physical Access Policy and cleared for access. **All contractor and subcontractor personnel planning to attend the pre-proposal site visit must complete the attached 17th Coast Guard District Security Vetting Request Document and submit the completed document to Zach Cavender**

(Zachary.B.Cavender@uscg.mil) **no later than June 20, 2023 at 10:00am AKT**. As information listed in the attachment is considered Personally Identifiable Information (PII), information must be submitted via encrypted email or arrange for secure file transfer so that is protected. Failure to provide the required information by the specified due date may result in refusal to attend the site visit. NOTE: The site visit WILL NOT be rescheduled if contractors fail to meet deadline listed above to submit required documentation.

(4) FAR 52.252-6 -- Authorized Deviations in Clauses (NOV 2020)

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of “(DEVIATION)” after the date of the clause.

(5) HSAR 3052.222-90 Local hire (USCG) (JUNE 2006)

(a) When performing a contract in whole or in part in a State with an unemployment rate in excess of the national average determined by the Secretary of Labor, the Contractor shall employ, for the purpose of performing the portion of the contract in that State, individuals who are local residents and who, in the case of any craft or trade, possess or would be able to acquire promptly, the necessary skills.

(b) Local resident defined. As used in this section, “local resident” means a resident of, or an individual who commutes daily to, a State described in subsection (a).

(c) The Secretary of Homeland Security may waive the requirements of paragraph (a) the interest of national security or economic efficiency.

(End of clause)

LIST OF ATTACHMENTS: The following attachments are a part of this task announcement and any resultant task order:

1. 01_SOW_8405333_SPECIFICATIONS (215 Pages) ~ SOW Appendices (1 combined PDF)
2. 02_Final Drawings 8405333
3. 03_WD AK20230001_dated_5-18-2023 (14 Pages)
4. 04_Ombudsman Program Notice (1 Page)
5. 05_CGPD Vetting Request (1Page)

PRICE SCHEDULERepair Elec Eqpt N11 (Base Kodiak) **PROJECT NO.: 8405333**

| CONTRACT ITEM No. (CLIN) | DESCRIPTION | UNIT | QTY | UNIT PRICE | PRICE |
|---|---|------|-----|--|--|
| 0001 N11 Electrical Repair Base Kodiak | | | | | |
| 0001a | Task 1 -Complete all Electrical repairs to N11 per SOW. | LS | 1 | \$ | |
| TOTAL CLIN 0001 | | | | | \$ |

**FOR THE OFFEROR:
PRINT CLEARLY**

| Amendments Acknowledged | | | | | |
|--|----------------|--|--|--|--|
| Amendment No: | | | | | |
| Amendment Date: | | | | | |
| Offeror Information | | | | | |
| Name of Offeror: | | | | | |
| Address of Offeror: | | | | | |
| DUNS Number | | | | | |
| Unique Entity Identifier (UEI) from System for Award Management Account | | | | | |
| RMACC Contract Number | 70Z08718D_____ | | | | |
| Signature of Individual Authorized to Bind the Offeror: | | | | | |
| Print Name & Title: | | | | | |
| Date: | | | | | |