

**U.S. Department of
Homeland Security**

**United States
Coast Guard**



Civil Engineering Unit (CEU) Juneau

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TASK ANNOUNCEMENT/REQUEST FOR PROPOSAL

Issued Under: DISTRICT 17 REGIONAL MULTIPLE AWARD CONSTRUCTION CONTRACT (RMACC) HUBZone	TASK ANNOUNCEMENT #: 70Z08723RSITK10925308
Project Title/Location: Repair Hangar for CrVI Management Air Station Sitka, Alaska PN 10925308	DATE: 12 July 2023
A one-time site visit is scheduled for 27 July 2023 See FAR 52.236-27 Site Visit Construction (herein) – for attendee requirements/due dates to submit site visit attendee information.	PROJECT NO. 10925308 PROPOSAL DUE BY: 10:00 a.m. AKST (Alaska Time) on 10 August 2023
SCOPE DISCUSSION WILL BE HELD 18 July 2023 at 10:00am AKST. A Team's Meeting invite will be issued on/about 12 July 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 is located at US Coast Guard Air Station SITKA (AIRSTA SITKA) in the AIRSTA SITKA Hangar in Sitka, Alaska. The work includes HVAC, electrical, DDC control systems, plumbing (including compressed air and propane gas piping), architectural, HAZMAT cleaning and abatement, equipment relocation and incidental related Work.

Specific tasks include, but are not limited to the following:

a. Cleaning and Abatement: Thoroughly clean areas affected by construction prior to demolition or equipment removal to remove Hexavalent Chromium (CrVI) contamination on all surfaces including shop equipment. Clean existing ducting within the affected shop areas, the office immediately adjacent to the shop areas, and 30" into the remaining lengths of ducting from the junction with the hallway wall towards the central fan locations. Remove hazardous material (HAZMAT) containing building components directly affected by construction. Protect all items remaining within the construction zone from recontamination. See Sections 02 41 00, 02 81 00, 2 82 00, 02 83 00, and 02 84 16 for specific HAZMAT handling, abatement, and disposal requirements.

b. Temporary Shop Facilities: After cleaning and prior to demolition and repair activities, relocate designated aircraft maintenance shop equipment and tools to an area on the hangar floor identified by the USCG and set up the equipment for safe operation in the temporary shop location. Provide safe temporary electrical connections for all equipment and temporary tool air connections and air compressor. After construction completion, return the equipment to the designated shop locations and reinstall. See Sections 23 30 00 and 26 20 00 for specific requirements.

c. Architectural: Reconfigure existing sanding room to add Personal Protective Equipment (PPE) Don and Doff Rooms. Relocate paint room wall and doors within the metal shop for improved personnel access and aircraft part maneuvering. Provide new partition and doors between hangar deck and shop areas to create vestibule in front of maintenance office. Provide demolition to support HVAC removal and replacement, and patching, painting, repair and restoration of interior and exterior structures and finishes damaged during construction activities.

NOTE: Updated scheduling requirements apply. Read Section 01 14 00, Paragraph 1.4 thoroughly.

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 Air Station Sitka, 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 360 Calendar Days.** See full text clause FAR 52.211-10.

The Government anticipates **award 18 August 2023.**

3. PROPOSAL INSTRUCTIONS:

a. Proposal Submission. Proposals shall be submitted via email to the Contract Specialist, Contractor Support, Gil Pinckney at Gilbert.Pinckney@uscg.mil and the Contracting Officer, Cheryl A. Berry at Cheryl.A.Berry@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; 70Z08723SITKA10925308, Repair Hangar for CrVI Management, Air Station Sitka, Alaska.”**

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, DPM, Jennifer Smith, jennifer.l.smith@uscg.mil ; Contract Specialist, Contractor Support, Gil Pinckney, gilbert.pinckney@uscg.mil and Contracting Officer, Cheryl A. Berry, Cheryl.a.berry@uscg.mil. All questions shall reference the drawing/detail and/or specification section including paragraph number. **The Government may not respond to questions submitted after 03 August 2023.**

c. Magnitude of Construction: This project is estimated between \$1,000,000 and \$5,000,000. Please refer to FAR 36.204.

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 23 June 2023 applies to this project.

4. BASE ACCESS: AIRSTA SITKA is a Federal facility. All personnel visiting the Site will be required to present Real ID Act compliant valid picture identification. (Note: Not all state issued drivers licenses are Real ID Act compliant. Inform your employees and subcontractors and delivery personnel as needed to avoid being denied entry). All personnel working on the Project Site must be legal to work in the United States of America. Confirm Base Security office hours with local Base. All personnel shall carry proper ID when on-site. Proper ID is defined as either the individual's driver's license, or state federal picture ID or Passport compliant with Real ID Act. The identification must be laminated and show a facial picture of the individual. Individuals without proper ID will be escorted off the U.S. Coast Guard premises.

See FAR 52.236-27 SITE VISIT (CONSTRUCTION) (FEB 1995) for additional base access information.

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 **CLIN 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](http://USCG.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 Sitka, 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)
- (4) FAR 52.204-27 PROHIBITION ON A BYTEDANCE COVERED APPLICATION (JUNE 2023)

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 to proceed, (b) prosecute the work diligently, and (c) complete the entire work ready for use not later than **360 Calendar Days after award** this includes pre-construction submittals, etc. and closeout paperwork following completion of construction.

(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 **27 July 2023 at 10:00am AKT**.

(c) Participants will meet at **AIRSTA, Sitka Public Works Office, 611 Airport Drive, Sitka, Alaska 99835**.

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 Jennifer Smith (jennifer.l.smith@uscg.mil) no later than 18 July 2023 at 10:00am AKST.** 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.

*****Copy gilbert.pinckney@uscg.mil vetting requests.*****

(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.

(6) 3052.249-90 CONTRACT TERMINATION (USCG) (Mar 2023)

(a) This contract is subject to Section 3523 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232), 14 U.S.C. 1155 , pertaining to contract terminations for the United States Coast Guard (USCG).

(b)*Notification.* As required by 14 U.S.C. 1155(b) , before terminating a contract with a total value of more than \$1,000,000, the Commandant of the Coast Guard shall notify the contractor and the contractor shall be required to maintain all work product related to the contract until the earlier of-(1) not less than 1 year after the date of the notification; or(2) the date the Commandant notifies the vendor that maintenance of such work product is no longer required.

(c)*Work Product Defined.* In this clause the term "work product"-(1) means tangible and intangible items and information produced or possessed as a result of a contract referred to in subsection (b); and(2) includes-(i) any completed end items;(ii) any uncompleted end items; and(iii) any property in the Contractor's possession in which the United States Government has an interest.

(d)*Penalty.* A Contractor that fails to maintain work product as required under subsection (b) is liable to the United States for a civil penalty of not more than \$25,000 for each day on which such work product is unavailable.

(e) The Contractor shall insert the substance of this clause in contracts and subcontracts, including contracts for commercial items, with a total value of more than \$1,000,000.

(End of clause)

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

1. 01_SPECS_DIV1_10925308 (278 Pages)
2. 02_Drawings_Signed_10925308 (38 pages)
3. 03_CGPD Vetting Request (1 Page)
4. 04_WD AK20230001, dated_23 June 2023 (18 pages)
5. 05_Ombudsman Program Notice (1 Page)

SPEC Attachments-Due to number of files, these attachments will be sent via DoD Safe. You will receive an email with a link to pick up documents. If you do not receive within 24 hours of receipt of RFP, contact gilbert.pinckney@uscg.mil.

Attachment 01: 01_SPECS_DIV1_Atch1_10925308 - Submittal Approval Form
Attachment 02: 01_SPECS_DIV1_Atch2_10925308 – General Submittal Register
Attachment 03: 01_SPECS_DIV1_Atch3_10925308 – Equipment Enrollment Catalog
Attachment 04: 01_SPECS_DIV1_Atch4_10925308 – Equipment Enrollment Form
Attachment 05: 01_SPECS_DIV1_Atch5_10925308 – Hexavalent Chromium Guide
Attachment 06: 01_SPECS_DIV1_Atch6_10925308 – Aviation Corrosion Control Facilities CSTO
Attachment 07: 01_SPECS_TECH_10925308 – Technical Specs (Div 2-26)
Attachment 08: 01_SPECS_TECH_Atch1_10925308 – Technical Submittal Register

PRICE SCHEDULE

Repair Hangar for CrVI Management AIRSTA SITKA, Sitka, Alaska PROJECT NO.: 10925308

CONTRACT ITEM No. (CLIN)	DESCRIPTION	UNIT	QTY	PRICE
0001	<p>Repair Hangar for CrVI Management –</p> <p>The contractor shall Remediate hexavalent chromium (CrVI) dust from all surfaces and equipment within construction area. Set up temporary metal shop on hangar floor. Install fans, ducting and control systems and reconfigure shop areas to properly manage CrVI dust, paint, and chemical fumes in compliance with CSTO.</p> <p>All work shall be performed in accordance with the SOW, specifications and drawings contained herein.</p> <p style="text-align: center;">AIRSTA SITKA, Sitka, Alaska</p>	Lump Sum (LS)	1	\$ _____
<p style="text-align: right;">TOTAL PROPOSED PRICE FOR EVALUATION (Sum of CLIN 0001)</p>				\$ _____

**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	70Z08718DPJT_____				
Signature of Individual Authorized to Bind the Offeror:					
Print Name & Title:					
Date:					

NOTE: This document MUST be signed, dated, and returned with price proposal.