

<b>SOLICITATION, OFFER, AND AWARD</b> (Construction, Alteration, or Repair)	3. SOLICITATION NO.	4. TYPE OF SOLICITATION	5. DATE ISSUED	PAGE 1 OF 56 PAGES
	NNS08256353R	<input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	July 9, 2008	

**IMPORTANT – The “offer” section on the reverse must be fully completed by offeror.**

4. CONTRACT NO.		5. REQUISITION/PURCHASE REQUEST NO.		6. PROJECT NO.	
		4200256353		N/A	
7. ISSUED BY		CODE	8. ADDRESS OFFER TO (If other than Item 7)		
Office of Procurement Attn: Carol West Office Code DA10 John C. Stennis Space Center Stennis Space Center, MS 39529-6000		0616	Office of Procurement Attn: Carol West Office Code DA10 John C. Stennis Space Center Stennis Space Center, MS 39529-6000 (If hand carried, deliver to the South Reception Center)		
9. FOR INFORMATION CALL:	A. NAME	B. TELEPHONE NO. (NO COLLECT CALLS)			C. EMAIL ADDRESS
		AREA CODE	NUMBER	EXT.	
	Carol West	228	688-3529		carol.l.west@nasa.gov

**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 (Title, identifying no., date):

Contractor shall provide all labor, tools, materials and equipment necessary to complete the Infinity Site Development Package Phase I in accordance with the specifications and drawings identified in Attachment J.

The NAICS code for this project is 238910 and the size standard is \$13 million.

**Email or Faxed offers are not authorized**

Contractor **MUST** Enter their cage code and DUNS number in block 14, page 2 of the SF 1442

Contractors **MUST** provide representations and certifications electronically via the Business Partner Network (BPN) website: <http://orca.bpn.gov>. Contractors **MUST** update the representations and certifications as necessary, but at least annually to ensure they are kept current, accurate and complete.

Sections L and M will not become a part of the resulting contract.

Offeror **MUST** be registered in the CCR and VETS100 systems before they can receive a Federal contract (See paragraphs L6 and L7).

**THIS PROCUREMENT IS UNRESTRICTED AND SUBJECT TO THE SMALL BUSINESS COMPETITIVENESS DEMONSTRATION PROGRAM, ALL RESPONSIBLE SOURCES MAY SUBMIT AN OFFER.**

**TECHNICAL QUESTIONS MUST BE SUBMITTED IN WRITING NO LATER THAN July 28, 2008.**

11. The Contractor shall begin performance within **10** calendar days and complete it within **250** calendar days after receiving  award,  the notice to proceed. This performance period is  mandatory,  negotiable. (See Section C.)

12A. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS? (If “YES.” Indicate within how many calendar days after award in Item 12B.) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (REFERENCE Contract Clause I.6, FAR 52.228-15)	12B. CALENDAR DAYS  15
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13. ADDITIONAL SOLICITATION REQUIREMENTS:

- Sealed offers in original and **(3)** copies to perform the work required are due at the place specified in Item 8 by 3:00 p.m. (hour) local time **August 12, 2008**. If this is a sealed bid solicitation, offers will 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.
- An offer guarantee  is  is not required.
- 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.
- Offers providing less than 60 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

**OFFER (Must be fully completed by offeror)**

14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code)  TIN: _____ CAGE CODE: _____ DUNS#: _____ CODE: _____ FACILITY CODE _____	15. TELEPHONE NO. (Include area code) <b>FAX:</b> _____ 16. REMITTANCE ADDRESS (Include only if different than Item 14)
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17. The offeror agrees to perform the work at the prices specified below in strict accordance with the terms of this solicitation, if this offer is accepted by the Government within \_\_\_\_\_ calendar days after the date offers are due. (Insert any number equal to or greater than the minimum requirement stated in Item 13D. Failure to insert any number means the offeror accepts the minimum in Item 13D.

AMOUNTS ➤

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:

22. AMOUNT	23. ACCOUNTING AND APPROPRIATION DATA
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24. SUBMIT INVOICES TO ADDRESS SHOWN IN <i>(4 copies unless otherwise specified)</i> ➤	ITEM <p align="center"><b>27</b></p>	25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO <input type="checkbox"/> 10 U.S.C. 2304(c) (5) <input type="checkbox"/> 41 U.S.C. 253(c) ( )
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26. ADMINISTERED BY <p align="center"><b>SAME AS BLOCK 7</b></p>	CODE	27. PAYMENT WILL BE MADE BY <b>NSSC Shared Services Center                  Financial Management Division (FMD)-Accounts Payable                  Bldg 1111, C Road                  Stennis Space Center MS 39529                  Email: <a href="mailto:nssc-AccountsPayable@nasa.gov">nssc-AccountsPayable@nasa.gov</a>                  FAX: 866-209-5415</b>
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**CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE**

<input type="checkbox"/> 28. NEGOTIATED AGREEMENT (Contractor is required to sign this document and return <b>3</b> copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all work, requisitions identified on this form and any continuation sheets for the consideration slated 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.	<input checked="" type="checkbox"/> 29. AWARD (Contractor is not required to sign this document.) 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 you 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 (Type or print)	31A. NAME OF CONTRACTING OFFICER (Type or print)		
30B. SIGNATURE	30C. DATE	31B. UNITED STATES OF AMERICA  BY	31C. AWARD DATE

PART I - THE SCHEDULE

SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS

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**B.1 BID SCHEDULE**

This Bid Schedule shall be completed by the offeror and made part of the offer under Block 17 of the Standard Form 1442. The contractor shall provide all resources (except as may be expressly stated in this contract as furnished by the Government) necessary to furnish the items below in accordance with the specifications and drawings of this contract:

**Base Bid Item 0001**

Provide all labor, equipment, tools and materials to complete Infinity Site Development Package Phase I in accordance with the specifications and drawings identified in Section J.

\$ \_\_\_\_\_

**Additive Alternate 1**

Provide all labor, equipment, tools and materials to complete Additive Alternate 1 in accordance with the specifications and drawings identified in Section J. Work shall include the furnishing, installation and testing of one water well and related appurtenances (chlorination equipment and hydro pneumatic tank).

\$ \_\_\_\_\_

**Additive Alternate 2**

Provide all labor, equipment, tools and materials to complete Additive Alternate 2 in accordance with the specifications and drawings identified in Section J. Work shall include the furnishing, installation and testing of a wastewater treatment system and drip irrigation system. The work also consists of structural earthwork and preload fill work for building foundation, round timber piles and a Fire Protection Storage Tank.

\$ \_\_\_\_\_

Potential monetary award for safety conscious performance. See paragraph H5 on page 11. (2% of the base bid)

**Not to exceed \$25,000.00**

\$ \_\_\_\_\_

B.2 Firm Fixed Price (1852.216-78) (DEC 1988)

The total firm fixed price of this contract is \$\_\_\_\_\_

[END OF SECTION]

SECTION C - DESCRIPTION/SPECIFICATION/WORK STATEMENT

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

The Contractor shall be required to (a) commence work under this contract within ten (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 **250 calendar days** after receipt of the Notice to Proceed. The time stated for completion shall include final cleanup of the premises.

(End of Clause)

C.2 Contractor shall comply with the specifications and drawings listed in Section J. The principle place of performance under this contract is at Hancock County, Mississippi.

[END OF SECTION]

SECTION D - PACKAGING AND MARKING (NOT USED)

SECTION E - INSPECTION AND ACCEPTANCE

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E.1 LISTING OF CLAUSES INCORPORATED BY REFERENCE

NOTICE: The following contract clauses pertinent to this section are hereby incorporated by reference:

I. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1)

CLAUSE NUMBER	DATE	TITLE
52.246-12	AUG 1996	INSPECTION OF CONSTRUCTION

II. NASA FAR SUPPLEMENT (48 CFR CHAPTER 18) CLAUSES

CLAUSE NUMBER	DATE	TITLE
NONE	INCLUDED	BY REFERENCE

(End of clause)

[END OF SECTION]

## SECTION F - DELIVERIES OR PERFORMANCE

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### F.1 LISTING OF CLAUSES INCORPORATED BY REFERENCE

NOTICE: The following contract clauses pertinent to this section are hereby incorporated by reference:

#### I. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1)

<u>CLAUSE NUMBER</u>	<u>DATE</u>	<u>TITLE</u>
52.211-15	APR 2008	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS
52.242-14	APR 1984	SUSPENSION OF WORK
52.242-17	APR 1984	GOVERNMENT DELAY OF WORK

#### II. NASA FAR SUPPLEMENT (48 CFR CHAPTER 18) CLAUSES

<u>CLAUSE NUMBER</u>	<u>DATE</u>	<u>TITLE</u>
NONE INCLUDED BY REFERENCE		

(End of clause)

[END OF SECTION]

## SECTION G - CONTRACT ADMINISTRATION DATA

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### G.1 CONTRACT ADMINISTRATION

a. Following award, this contract will be administered by the Office of Procurement. The address, telephone number, and fax number of the Contracting Officer are:

National Aeronautics Space Administration  
Office of Procurement,  
John C. Stennis Space Center  
Stennis Space Center, MS 39529-6000

Phone: (228) 688-2346  
Fax: (228) 688-1141  
[jason.f.edge@nasa.gov](mailto:jason.f.edge@nasa.gov)

b. The Contracting Officer is the only person authorized to approve changes or modify any of the requirements under this contract and notwithstanding any provisions contained elsewhere in this contract, the authority remains solely with the Contracting Officer. In the event the Contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in cost incurred as a result thereof.

c. Contractual problems, of any nature, which might occur during the performance of the contract must be handled in accordance with very specific public laws and regulations (e.g. Federal Acquisition Regulation), and must be referred to the Contracting Officer for resolution. Therefore, the Contractor is directed to submit all such contractual problems to the immediate attention of the Contracting Officer.

d. Any request for contract changes/modifications shall be submitted to the Contracting Officer.

e. All correspondence concerning this contract, such as requests for information, explanation of terms, and contract interpretations, shall be submitted to the Contracting Officer.

### G.2 TECHNICAL DIRECTION (NFS 1852.242-70) (SEP 1993)

(a) Performance of the work under this contract is subject to the written technical direction of the Contracting Officer Technical Representative (COTR), who shall be specifically appointed by the Contracting Officer in writing in accordance with NASA FAR Supplement 1842.270. "Technical direction" means a directive to the Contractor that approves approaches, solutions, designs, or refinements; fills in details or otherwise completes the general description of work or documentation items; shifts emphasis among work areas or tasks; or furnishes similar instruction to the Contractor. Technical direction includes requiring studies and pursuit of certain lines of inquiry regarding matters within the general tasks and requirements in Section C of this contract.

(b) The COTR does not have the authority to, and shall not, issue any instruction purporting to be technical direction that--

- (1) Constitutes an assignment of additional work outside the statement of work;
  - (2) Constitutes a change as defined in the changes clause;
  - (3) Constitutes a basis for any increase or decrease in the total estimated contract cost, the fixed fee (if any), or the time required for contract performance;
  - (4) Changes any of the expressed terms, conditions, or specifications of the contract; or
  - (5) Interferes with the Contractor's rights to perform the terms and conditions of the contract.
- (c) All technical direction shall be issued in writing by the COTR.
- (d) The Contractor shall proceed promptly with the performance of technical direction duly issued by the COTR in the manner prescribed by this clause and within the COTR's authority.

If, in the Contractor's opinion, any instruction or direction by the COTR falls within any of the categories defined in paragraph (b) above, the Contractor shall not proceed but shall notify the Contracting Officer in writing within 5 working days after receiving it and shall request the Contracting Officer to take action as described in this clause. Upon receiving this notification, the Contracting Officer shall either issue an appropriate contract modification within a reasonable time or advise the Contractor in writing within 30 days that the instruction or direction is--

- (1) Rescinded in its entirety; or
  - (2) Within the requirements of the contract and does not constitute a change under the changes clause of the contract, and that the Contractor should proceed promptly with its performance.
- (e) A failure of the Contractor and Contracting Officer to agree that the instruction or direction is both within the requirements of the contract and does not constitute a change under the changes clause, or a failure to agree upon the contract action to be taken with respect to the instruction or direction, shall be subject to the Disputes clause of this contract.
- (f) Any action(s) taken by the Contractor in response to any direction given by any person other than the Contracting Officer or the COTR shall be at the Contractor's risk.

(End of clause)

G.3 PROGRESS PAYMENTS

In compliance with FAR Clause 52.232-5, Payments Under Fixed-Price Construction Contracts, the Contractor shall submit a breakdown using the items, major parts, and components that were approved by the Contracting Officer's Technical Representative (COTR) for the approved schedule of construction (e.g. Bar Chart). The Government shall make progress payments monthly as the work proceeds, or at more frequent intervals as determined by the Contracting Officer, on estimates of work accomplished which meets the standards of quality established under the contract, as approved by the Contracting Officer. **The Contracting Officer MAY authorize material payments for materials that are delivered on site only.**

[END OF SECTION]

SECTION H - SPECIAL CONTRACT REQUIREMENTS

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H.1 LISTING OF CLAUSES INCORPORATED BY REFERENCE

NOTICE: The following contract clauses pertinent to this section are hereby incorporated by reference:

I. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1)

<u>CLAUSE NUMBER</u>	<u>DATE</u>	<u>TITLE</u>
52.223-5	AUG 2003	POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION

II. NASA FAR SUPPLEMENT (48 CFR CHAPTER 18) CLAUSES

<u>CLAUSE NUMBER</u>	<u>DATE</u>	<u>TITLE</u>
1852.223-70	APR 2002	SAFETY AND HEALTH
1852.223-75	FEB 2002	MAJOR BREACH OF SAFETY OR SECURITY
1852.225-70	FEB 2000	EXPORT LICENSES Insert in Paragraph (b): <u>John C. Stennis Space Center</u>

(End of clause)

## H.2 MINIMUM INSURANCE COVERAGE (NASA 1852.228-75) (OCT 1988)

The Contractor shall obtain and maintain insurance coverage as follows for the performance of this contract:

(a) Worker's compensation and employer's liability insurance as required by applicable Federal and state workers' compensation and occupational disease statutes. If occupational diseases are not compensable under those statutes, they shall be covered under the employer's liability section of the insurance policy, except when contract operations are so commingled with the Contractor's commercial operations that it would not be practical. The employer's liability coverage shall be at least \$100,000, except in States with exclusive or monopolistic funds that do not permit workers' compensation to be written by private carriers.

(b) Comprehensive general (bodily injury) liability insurance of at least \$500,000 per occurrence.

(c) Motor vehicle liability insurance written on the comprehensive form of policy which provides for bodily injury and property damage liability covering the operation of all motor vehicles used in connection with performing the contract. Policies covering motor vehicles operated in the United States shall provide coverage of at least \$200,000 per person and \$500,000 per occurrence for bodily injury liability and \$20,000 per occurrence for property damage. The amount of liability coverage on other policies shall be commensurate with any legal requirements of the locality and sufficient to meet normal and customary claims.

(d) Comprehensive general and motor vehicle liability policies shall contain a provision worded as follows:

"The insurance company waives any right of subrogation against the United States of America which may arise by reason of any payment under the policy."

(e) When aircraft are used in connection with performing the contract, aircraft public and passenger liability insurance of at least \$200,000 per person and \$500,000 per occurrence for bodily injury, other than passenger liability, and \$200,000 per occurrence for property damage. Coverage for passenger liability bodily injury shall be at least \$200,000 multiplied by the number of seats or passengers, whichever is greater.

(End of clause)

## H.3 OBSERVANCE OF LEGAL HOLIDAYS (NFS 1852.242-72) (AUG 1992)

(a) The on-site Government personnel observe the following listed days as holidays:

New Year's Day, Martin Luther King Jr's Birthday, President's Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Veteran's Day, Thanksgiving Day, Christmas Day.

Any other Day designated by Federal Statute, Executive Order, or the President's proclamation

(b) When any holiday falls on a Saturday, the preceding Friday is observed. When any holiday falls on a Sunday, the following Monday is observed. Observance of such days by Government personnel shall not by itself be cause for an additional period of performance, or entitlement of compensation except as set forth within the contract.

#### H.4 MISSISSIPPI CONSTRUCTION CONTRACT TAX

Here is a brief summary of sales and use tax information for construction contractors. The Mississippi Sales Tax Law levies a three and one-half percent (3 1/2%) contractor's tax on all nonresidential construction activities wherein the total contract price or compensation received exceeds Ten Thousand Dollars (\$10,000.00).

Prior to commencement of work on such activities, the prime contractor(s) are required to apply for a Material Purchase Certificate (MPC) to identify the contract. For those nonresidential contracts exceeding Seventy Five Thousand Dollars (\$75,000.00), the contractor's tax, together with any use tax due, must be paid before work is begun unless a surety bond to guarantee payment of the taxes due is filed with the State Tax Commission. All contractors without a physical location in Mississippi are required to prepay or bond their contracts over \$10,000. Contractors with a physical location in Mississippi are required to bond or prepay their projects that are over \$75,000.

The three and one-half percent (3 1/2%) contractor's tax is levied directly against the prime contractor and is due on all non-residential, commercial contracts as described above regardless of whether or not the owner is a governmental, exempt or non-profit entity. For example, a construction contract for the U.S. Government, the State of Mississippi, a nonprofit hospital, or a church is subject to the tax.

The three and one-half percent (3 1/2%) contractor's tax is levied upon the total contract amount or total compensation received. Additional information regarding the Mississippi Sales Tax Law is available through the Sales Tax Division in Jackson and all State Tax Commission District Offices:

Contact: Mississippi State Tax Commission  
1577 Springridge Road  
Raymond, MS  
(601) 923-7000

#### H.5 MONETARY AWARD FOR SAFETY CONSCIOUS PERFORMANCE:

Pursuant to NFS 1852.223-70, Safety and Health; (a) Safety is the freedom from those conditions that can cause death, injury, occupational illness, damage to or loss of equipment or property, or damage to the environment. NASA's safety priority is to protect: the public, astronauts and pilots, the NASA workforce (including contractor employees working on NASA contracts), and high-value equipment and property. (b) The Contractor shall take all reasonable safety and occupational health measures in performing this contract. The Contractor shall comply with all Federal, State, and local laws applicable to safety and occupational health and with the safety and occupational

health standards, specifications, reporting requirements, and any other relevant requirements of this contract.

In order to encourage contractors to share NASA’s commitment to safety, preclude the need for unnecessary OSHA investigations, and avoid the expense associated with conducting mishap and close call investigations, a monetary award for demonstrated safety-conscious performance is being provided under this contract. The total amount being made available is .02 (or two percent) of the base bid amount, not to exceed \$25,000. The computed amount is shown as a separate line item on the bid schedule. Deductions to the total award amount will be made as described below for each safety violation by the prime contractor or a subcontractor. The remaining balance will be paid with the final contract payment. The total amount will be earned upon completion of work with no documented accidents, incidents, or other serious safety violations as listed below. Note that certain safety violations that result in imminent danger to personnel or have a high potential for serious injury or loss of life may result in a 50% reduction of the award amount. The entire amount will be forfeited if the contractor fails to report any close calls, incidents or accidents as required by this contract.

The government’s intent in making this safety performance award available is not to provide a slight increase in the contractor’s profit margin, but rather to reward safety conscious performance by individual employees. Contractors are therefore strongly encouraged to share the award at the end of the contract as a means of motivating prime and subcontractor employees to continually exercise the best safety practices available to them. Safety violations by the prime or subcontractor listed in the following table shall result in unilateral deductions from the safety incentive bonus pool in the amounts shown.

**Deductive amounts are not negotiable**

<b><u>Hazard/Violation</u></b>	<b><u>Regulatory Reference</u></b>	<b><u>First Violation*</u></b>	<b><u>Repeat Violation*</u></b>
Personal Protective Equipment	29 CFR 1926.95	\$1,000	\$2,000
Miscellaneous safety violations (i.e. barricades, cleanliness of work site, other 29 CFR 1926 violations)	29 CFR 1926	\$500	\$1,000
Electrical/Equipment	29 CFR 1926 Subpart K	\$500	\$1,000
Traffic Safety	MUTCD	\$750	\$1,500
Traffic Safety <b>(Potential Loss of Life)</b>	MUTCD	50%	100%
Lockout/ Tagout	29 CFR 1926 Subpart K (1926.417) 29 CFR 1910 Subpart J (1910.147)	25%	50%
Lockout/ Tagout <b>(Potential Loss of Life)</b>	“ “	50%	100%

Scaffolding	29 CFR 1926 Subpart L (1926.450)	\$750	\$1,500
Scaffolding <b>(Potential Loss of Life)</b>	“ “	50%	100%
Fall Protection	29 CFR 1926 Subpart M (1926.500)	\$750	\$1,500
Fall Protection <b>(Potential Loss of Life)</b>	“ “	50%	100%
Excavation	29 CFR 1926 Subpart P (1926.650)	\$750	\$1,500
Excavation <b>(Potential Loss of Life)</b>	“ “	50%	100%

**Note** – Percentages will be applied against incentive balance at the time of the safety violation. The NASA Safety Office representative will make the final determination regarding type and severity of any documented safety violation. Each time a violation is documented, the contractor will be notified in writing by the contracting officer. Adjustments to the Safety Incentive Bonus will be executed unilaterally by the Contracting Officer based upon this determination, with concurrence from the Contracting Officer’s Technical Representative.

Any adjustment made to the available safety incentive bonus as outlined above will not limit the Government’s right to pursue other remedies available under this contract.

H.6 DISPOSITION OF RESIDUAL MATERIAL: The removal of residual material is the responsibility of the Contractor and the practice of permitting SSC employees the opportunity to take this material home is prohibited.

H.7 SMALL DISADVANTAGED BUSINESS PARTICIPATION – CONTRACT TARGETS **(OFFEROR FILL IN)**

*(This clause does not apply to SDB offerors unless the SDB offeror has waived the price evaluation adjustment factor by completing paragraph I of FAR clause 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns in Section I of this solicitation.)*

(a) FAR 19.1202-4(a) requires that SDB subcontracting targets be incorporated in the Contract. Targets for this contract are as follows:

<b>(TO BE PROPOSED BY OFFEROR)</b> <b>(WILL BECOME PART OF THE RESULTANT CONTRACT)</b>			
<b>* NAICS Industry Subsectors</b>	<b>Name of Concerns</b>	<b><u>Dollar Target</u></b>	<b><u>Percent of Contract Value</u></b>

Total			

\*North American Industry Classification System (NAICS) Industry Subsectors as determined by the Department of Commerce.

(b) FAR 19.1202-4(b) requires that SDB concerns that are specifically identified by the offeror be listed in the contract when the extent of the identification of such subcontractors was part of the Small Business Utilization factor. SDB concerns (subcontractors) specifically identified by the offeror are as Noted Above:

The Contractor shall notify the Contracting Officer of any substitutions of the firms listed in paragraph (a) if the replacement contractor is not an SDB concern.

(c) If the prime offeror is an SDB that has waived the price evaluation adjustment, the target for the work it intends to perform as a prime Contractor is as noted above:

**(End of clause)**

[END OF SECTION]

## PART II - CONTRACT CLAUSES

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### SECTION I - CONTRACT CLAUSES

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#### I.1 LISTING OF CLAUSES INCORPORATED BY REFERENCE

NOTICE: The following contract clauses pertinent to this section are hereby incorporated by reference:

#### I. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1)

<u>CLAUSE NUMBER</u>	<u>DATE</u>	<u>TITLE</u>
52.202-1	JUL 2004	DEFINITIONS
52.203-3	APR 1984	GRATUITIES
52.203-5	APR 1984	COVENANT AGAINST CONTINGENT FEES
52.203-6	SEP 2006	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT
52.203-7	JUL 1995	ANTI-KICKBACK PROCEDURES
52.203-8	JAN 1997	CANCELLATION, RESCISSION AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY
52.203-10	JAN 1997	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY
52.203-12	SEP 2007	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS
52.204-4	AUG 2000	PRINTED OR COPIED DOUBLE-SIDED ON RECYCLED PAPER
52.204-7	APR 2008	CENTRAL CONTRACTOR REGISTRATION
52.204-9	SEP 2007	PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL
52.209-6	SEP 2006	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT
52.215-2	JUN 1999	AUDIT AND RECORDS-NEGOTIATION
52.215-10	OCT 1997	PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA
52.215-11	OCT 1997	PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA- MODIFICATIONS
52.219-8	MAY 2004	UTILIZATION OF SMALL BUSINESS CONCERNS
52.219-9	APR 2008	SMALL BUSINESS SUBCONTRACTING PLAN
52.222-1	FEB 1997	NOTICE TO THE GOVERNMENT OF LABOR DISPUTES
52.222-3	JUN 2003	CONVICT LABOR

52.222-4	JUL 2005	CONTRACT WORK HOURS AND SAFETY STANDARDS ACT -OVERTIME COMPENSATION
52.222-6	JUL 2005	DAVIS-BACON ACT
52.222-7	FEB 1988	WITHHOLDING OF FUNDS
52.222-8	FEB 1988	PAYROLLS AND BASIC RECORDS
52.222-9	JUL 2005	APPRENTICES AND TRAINEES
52.222-10	FEB 1988	COMPLIANCE WITH COPELAND ACT REQUIREMENTS
52.222-11	JUL 2005	SUBCONTRACTS (LABOR STANDARDS)
52.222-12	FEB 1988	CONTRACT TERMINATION--DEBARMENT
52.222-13	FEB 1988	COMPLIANCE WITH DAVIS-BACON AND RELATED ACT REGULATIONS
52.222-14	FEB 1988	DISPUTES CONCERNING LABOR STANDARDS
52.222-15	FEB 1988	CERTIFICATION OF ELIGIBILITY
52.222-21	FEB 1999	PROHIBITION OF SEGREGATED FACILITIES
52.222-26	MAR 2007	EQUAL OPPORTUNITY
52.222-27	FEB 1999	AFFIRMATIVE ACTION COMPLIANCE REQUIREMENTS FOR CONSTRUCTION
52.222-35	SEP 2006	EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS
52.222-36	JUN 1998	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES
52.222-37	SEP 2006	EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS
52.222-39	DEC 2004	NOTIFICATION OF EMPLOYEE RIGHTS CONCERNING PAYMENT OF UNION DUES OR FEES
52.222-50	AUG 2007	COMBATING TRAFFICKING IN PERSONS
52.223-6	MAY 2001	DRUG-FREE WORKPLACE
52.223-10	AUG 2000	WASTE REDUCTION PROGRAM
52.223-14	AUG 2003	TOXIC CHEMICAL RELEASE REPORTING
52.225-13	JUN 2008	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES
52.227-1	DEC 2007	AUTHORIZATION AND CONSENT
52.227-2	DEC 2007	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT
52.228-1	SEP 1996	BID GUARANTEE
52.228-2	OCT 1997	ADDITIONAL BOND SECURITY
52.228-11	FEB 1992	PLEDGES OF ASSETS
52.228-12	OCT 1995	PROSPECTIVE SUBCONTRACTOR REQUESTS FOR BONDS
52.228-14	DEC 1999	IRREVOCABLE LETTER OF CREDIT
52.229-3	APR 2003	FEDERAL, STATE, AND LOCAL TAXES
52.232-8	FEB 2002	DISCOUNTS FOR PROMP PAYMENT

52.232-11	APR 1984	EXTRAS
52.232-17	JUN 1996	INTEREST
52.232-18	APR 1984	AVAILABILITY OF FUNDS (IF APPLICABLE)
52.232-23	JAN 1986	ASSIGNMENT OF CLAIMS
52.232-27	SEP 2005	PROMPT PAYMENT FOR CONSTRUCTION CONTRACTS
52.232-33	OCT 2003	PAYMENT BY ELECTRONIC FUNDS TRANSFER --CENTRAL CONTRACTOR REGISTRATION
52.233-1	JUL 2002	DISPUTES
52.233-3	AUG 1996	PROTEST AFTER AWARD
52.233-4	OCT 2004	APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM
52.236-2	APR 1984	DIFFERING SITE CONDITIONS
52.236-3	APR 1984	SITE INVESTIGATION AND CONDITIONS AFFECTING THE WORK
52.236-5	APR 1984	MATERIAL AND WORKMANSHIP
52.236-6	APR 1984	SUPERINTENDENCE BY THE CONTRACTOR
52.236-7	NOV 1991	PERMITS AND RESPONSIBILITIES
52.236-8	APR 1984	OTHER CONTRACTS
52.236-9	APR 1984	PROTECTION OF EXISTING VEGETATION, STRUCTURES, EQUIPMENT, UTILITIES, AND IMPROVEMENTS
52.236-10	APR 1984	OPERATIONS AND STORAGE AREAS
52.236-11	APR 1984	USE AND POSSESSION PRIOR TO COMPLETION
52.236-12	APR 1984	CLEANING UP
52.236-15	APR 1984	SCHEDULES FOR CONSTRUCTION CONTRACTS
52.236-17	APR 1984	LAYOUT OF WORK
52.236-21	FEB 1997	SPECIFICATIONS AND DRAWINGS FOR CONSTRUCTION
52.236-26	FEB 1995	PRECONSTRUCTION CONFERENCE
52.242-13	JUL 1995	BANKRUPTCY
52.243-4	JUN 2007	CHANGES
52.244-6	MAR 2007	SUBCONTRACTS FOR COMMERCIAL ITEMS
52.245-1	JUN 2007	GOVERNMENT PROPERTY
52.245-9	JUN 2007	USE AND CHARGES
52.246-21	MAR 1994	WARRANTY OF CONSTRUCTION
52.248-3	SEP 2006	VALUE ENGINEERING-- CONSTRUCTION
52.249-2	MAY 2004	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (ALTERNATE 1)
52.249-10	APR 1984	DEFAULT (FIXED-PRICE CONSTRUCTION)
52.253-1	JAN 1991	COMPUTER GENERATED FORMS

## II. NASA FAR SUPPLEMENT (48 CFR CHAPTER 18) CLAUSES

<u>CLAUSE NUMBER</u>	<u>DATE</u>	<u>TITLE</u>
1852.203-70	JUN 2001	DISPLAY OF INSPECTOR GENERAL HOTLINE POSTERS
1852.209-72	DEC 1988	COMPOSITION OF THE CONTRACTOR
1852.219-74	SEP 1990	USE OF RURAL AREA SMALL BUSINESSES
1852.219-76	JUL 1997	NASA 8 PERCENT GOAL
1852.236-71	MAR 1989	ADDITIVE OR DEDUCTIVE ITEMS
1852.236-73	DEC 1988	HURRICANE PLAN
1852.237-70	DEC 1988	EMERGENCY EVACUATION PROCEDURES
1852.237-73	JUN 2005	RELEASE OF SENSITIVE INFORMATION
1852.243-71	MAR 1997	SHARED SAVINGS

(End of clause)

I.3 Estimate of Percentage of Recovered Material Content For EPA Designated Products (FAR 52.223-9) (MAY 2008)

(a) *Definitions. As used in this clause—*

“Postconsumer material” means a material or finished product that has served its intended use and has been discarded for disposal or recovery, having completed its life as a consumer item. Postconsumer material is a part of the broader category of “recovered material.”

“Recovered material” means waste materials and by-products recovered or diverted from solid waste, but the term does not include those materials and by-products generated from, and commonly reused within, an original manufacturing process.

(b) The Contractor, on completion of this contract, shall—

(1) Estimate the percentage of the total recovered material used in contract performance, including, if applicable, the percentage of postconsumer material content; and

(2) **Submit this estimate to: Office of Procurement, ATTN: Contracting Officer, John C. Stennis Space Center, Stennis Space Center, MS 39529, and 1 copy to: Environmental Office, ATTN: Environmental Officer, John C. Stennis Space Center, Stennis Space Center, MS 39529.**

(End of clause)

I.4 BUY AMERICAN ACT--CONSTRUCTION MATERIALS (FAR 52.225-9)  
(JAN 2005)

(a) Definitions. As used in this clause—

“Component” means an article, material, or supply incorporated directly into a construction material.

“Construction material” means an article, material, or supply brought to the construction site by the Contractor or a subcontractor for incorporation into the building or work. The term also includes an item brought to the site preassembled from articles, materials, or supplies. However, emergency life safety systems, such as emergency lighting, fire alarm, and audio evacuation systems, that are discrete systems incorporated into a public building or work and that are produced as complete systems, are evaluated as a single and distinct construction material regardless of when or how the individual parts or components of those systems are delivered to the construction site. Materials purchased directly by the Government are supplies, not construction material.

“Cost of components” means--

(1) For components purchased by the Contractor, the acquisition cost, including transportation costs to the place of incorporation into the construction material (whether or not such costs are paid to a domestic firm), and any applicable duty (whether or not a duty-free entry certificate is issued); or

(2) For components manufactured by the Contractor, all costs associated with the manufacture of the component, including transportation costs as described in paragraph (1) of this definition, plus allocable overhead costs, but excluding profit. Cost of components does not include any costs associated with the manufacture of the construction material.

“Domestic construction material” means--

(1) An unmanufactured construction material mined or produced in the United States; or

(2) A construction material manufactured in the United States, if the cost of its components mined, produced, or manufactured in the United States exceeds 50 percent of the cost of all its components. Components of foreign origin of the same class or kind for which nonavailability determinations have been made are treated as domestic.

“Foreign construction material” means a construction material other than a domestic construction material.

“United States” means the 50 States, the District of Columbia, and outlying areas.

(b) Domestic preference.

(1) This clause implements the Buy American Act (41 U.S.C. 10a-10d) by providing a preference for domestic construction material. The Contractor shall use only domestic construction material in performing this contract, except as provided in paragraphs (b)(2) and (b)(3) of this clause.

(2) This requirement does not apply to the construction material or components listed by the Government as follows: **NONE**

(3) The Contracting Officer may add other foreign construction material to the list in paragraph (b)(2) of this clause if the Government determines that

(i) The cost of domestic construction material would be unreasonable. The cost of a particular domestic construction material subject to the requirements of the Buy American Act is unreasonable when the cost of such material exceeds the cost of foreign material by more than 6 percent;

(ii) The application of the restriction of the Buy American Act to a particular construction material would be impracticable or inconsistent with the public interest; or

(iii) The construction material is not mined, produced, or manufactured in the United States in sufficient and reasonably available commercial quantities of a satisfactory quality.

(a) Request for determination of inapplicability of the Buy American Act.

(1)(i) Any Contractor request to use foreign construction material in accordance with paragraph (b)(3) of this clause shall include adequate information for Government evaluation of the request, including—

(A) A description of the foreign and domestic construction materials;

(B) Unit of measure;

(C) Quantity;

(D) Price;

(E) Time of delivery or availability;

(F) Location of the construction project;

(G) Name and address of the proposed supplier; and

(H) A detailed justification of the reason for use of foreign construction materials cited in accordance with paragraph (b)(3) of this clause.

(ii) A request based on unreasonable cost shall include a reasonable survey of the market and a completed price comparison table in the format in paragraph (d) of this clause.

(iii) The price of construction material shall include all delivery costs to the construction site and any applicable duty (whether or not a duty-free certificate may be issued).

(iv) Any Contractor request for a determination submitted after contract award shall explain why the Contractor could not reasonably foresee the need for such determination and could not have requested the determination before contract award. If the Contractor does not submit a satisfactory explanation, the Contracting Officer need not make a determination.

(2) If the Government determines after contract award that an exception to the Buy American Act applies and the Contracting Officer and the Contractor negotiate adequate consideration, the Contracting Officer will modify the contract to allow use of the foreign construction material. However, when the basis for the exception is the unreasonable price of a domestic construction material, adequate consideration is not less than the differential established in paragraph (b)(3)(i) of this clause.

(3) Unless the Government determines that an exception to the Buy American Act applies, use of foreign construction material is noncompliant with the Buy American Act.

(d) Data. To permit evaluation of requests under paragraph (c) of this clause based on unreasonable cost, the Contractor shall include the following information and any applicable supporting data based on the survey of suppliers:

Foreign and Domestic Construction Materials Price Comparison

Construction material description	Unit of measure	Quantity	Price (dollars) *
<i>Item 1</i>			
<b>Foreign construction material</b>			
<b>Domestic construction material</b>			
<i>Item 2</i>			
<b>Foreign construction material</b>			
<b>Domestic construction material</b>			

[List name, address, telephone number, and contact for suppliers surveyed. Attach copy of response; if oral, attach summary.]

[Include other applicable supporting information.]

[\*Include all delivery costs to the construction site and any applicable duty (whether or not a duty-free entry certificate is issued).]

(End of Clause)

**I.5 PATENT INDEMNITY--CONSTRUCTION CONTRACTS**  
(FAR 52.227-4) (Dec 2007)

Except as otherwise provided, the Contractor shall indemnify the Government and its officers, agents, and employees against liability, including costs and expenses, for infringement upon any United States patent (except a patent issued upon an application that is now or may hereafter be withheld from issue pursuant to a Secrecy Order under 35 U.S.C. 181) arising out of performing this contract or out of the use or disposal by or for the account of the Government of supplies furnished or work performed under this contract.

(End of clause)

I.6 PERFORMANCE AND PAYMENT BONDS--CONSTRUCTION (FAR 52.228-15)  
(NOV 2006)

(a) Definitions. As used in this clause--

"Original contract price" means the award price of the contract; or, for requirements contracts, the price payable for the estimated total quantity; or, for indefinite-quantity contracts, the price payable for the specified minimum quantity. Original contract price does not include the price of any options, except those options exercised at the time of contract award.

(b) Amount of required bonds. Unless the resulting contract price is \$100,000 or less, the successful offeror shall furnish performance and payment bonds to the Contracting Officer as follows:

(1) Performance bonds (Standard Form 25). The penal amount of performance bonds at the time of contract award shall be 100 percent of the original contract price.

(2) Payment Bonds (Standard Form 25-A). The penal amount of payment bonds at the time of contract award shall be 100 percent of the original contract price.

(3) Additional bond protection. (i) The Government may require additional performance and payment bond protection if the contract price is increased. The increase in protection generally will equal 100 percent of the increase in contract price.

(ii) The Government may secure the additional protection by directing the Contractor to increase the penal amount of the existing bond or to obtain an additional bond.

(c) Furnishing executed bonds. The Contractor shall furnish all executed bonds, including any necessary reinsurance agreements, to the Contracting Officer, within the time period specified in the Bid Guarantee provision of the solicitation, or otherwise specified by the Contracting Officer, but in any event, before starting work.

(d) Surety or other security for bonds. The bonds shall be in the form of firm commitment, supported by corporate sureties whose names appear on the list contained in Treasury Department Circular 570, individual sureties, or by other acceptable security such as postal money order, certified check, cashier's check, irrevocable letter of credit, or, in accordance with Treasury Department regulations, certain bonds or notes of the United States. Treasury Circular 570 is published in the Federal Register or may be obtained from the:

U.S. Department of Treasury  
Financial Management Service  
Surety Bond Branch  
3700 East West Highway, Room 6F01  
Hyattsville, MD 20782

Or via the internet at: <http://www.fms.treas.gov/c570/>

(e) Notice of subcontractor waiver of protection (40 U.S.C. 3133(c)). Any waiver of the right to sue on the payment bond is void unless it is in writing, signed by the person whose right is waived, and executed after such person has first furnished labor or material for use in the performance of the contract.

(End of clause)

#### I.7 PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS (FAR 52.232-5) (SEP 2002)

(a) Payment of price. The Government shall pay the Contractor the contract price as provided in this contract.

(b) Progress payments. The Government shall make progress payments monthly as the work proceeds, or at more frequent intervals as determined by the Contracting Officer, on estimates of work accomplished which meets the standards of quality established under the contract, as approved by the Contracting Officer.

(1) The Contractor's request for progress payments shall include the following substantiation:

(i) An itemization of the amounts requested, related to the various elements of work required by the contract covered by the payment requested.

(ii) A listing of the amount included for work performed by each subcontractor under the contract.

(iii) A listing of the total amount of each subcontract under the contract.

(iv) A listing of the amounts previously paid to each such subcontractor under the contract.

(v) Additional supporting data in a form and detail required by the Contracting Officer.

(2) In the preparation of estimates, the Contracting Officer may authorize material delivered on the site and preparatory work done to be taken into consideration. Material delivered to the Contractor at locations other than the site also may be taken into consideration if --

(i) Consideration is specifically authorized by this contract; and

(ii) The Contractor furnishes satisfactory evidence that it has acquired title to such material and that the material will be used to perform this contract.

(c) Contractor certification. Along with each request for progress payments, the Contractor shall furnish the following certification, or payment shall not be made: (However, if the Contractor elects to delete paragraph (c)(4) from the certification, the certification is still acceptable.)

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

\_\_\_\_\_  
(Name)

\_\_\_\_\_  
(Title)

\_\_\_\_\_  
(Date)

(d) Refund of unearned amounts. If the Contractor, after making a certified request for progress payments, discovers that a portion or all of such request constitutes a payment for performance by the Contractor that fails to conform to the specifications, terms, and conditions of this contract (hereinafter referred to as the "unearned amount"), the Contractor shall --

- (1) Notify the Contracting Officer of such performance deficiency; and
- (2) Be obligated to pay the Government an amount (computed by the Contracting Officer in the manner provided in paragraph (j) of this clause) equal to interest on the unearned amount from the 8th day after the date of receipt of the unearned amount until --
  - (i) The date the Contractor notifies the Contracting Officer that the performance deficiency has been corrected; or
  - (ii) The date the Contractor reduces the amount of any subsequent certified request for progress payments by an amount equal to the unearned amount.

(e) Retainage. If the Contracting Officer finds that satisfactory progress was achieved during any period for which a progress payment is to be made, the Contracting Officer shall authorize payment to be made in full. However, if satisfactory progress has not been made, the Contracting Officer may retain a maximum of 10 percent of the amount of the payment until satisfactory progress is achieved. When the work is substantially complete, the Contracting Officer may retain from previously withheld funds and future

progress payments that amount the Contracting Officer considers adequate for protection of the Government and shall release to the Contractor all the remaining withheld funds. Also, on completion and acceptance of each separate building, public work, or other division of the contract, for which the price is stated separately in the contract, payment shall be made for the completed work without retention of a percentage.

(f) Title, liability, and reservation of rights. All material and work covered by progress payments made shall, at the time of payment, become the sole property of the Government, but this shall not be construed as --

(1) Relieving the Contractor from the sole responsibility for all material and work upon which payments have been made or the restoration of any damaged work; or

(2) Waiving the right of the Government to require the fulfillment of all of the terms of the contract.

(g) Reimbursement for bond premiums. In making these progress payments, the Government shall, upon request, reimburse the Contractor for the amount of premiums paid for performance and payment bonds (including coinsurance and reinsurance agreements, when applicable) after the Contractor has furnished evidence of full payment to the surety. The retainage provisions in paragraph (e) of this clause shall not apply to that portion of progress payments attributable to bond premiums.

(h) Final payment. The Government shall pay the amount due the Contractor under this contract after --

(1) Completion and acceptance of all work;

(2) Presentation of a properly executed voucher; and

(3) Presentation of release of all claims against the Government arising by virtue of this contract, other than claims, in stated amounts, that the Contractor has specifically excepted from the operation of the release. A release may also be required of the assignee if the Contractor's claim to amounts payable under this contract has been assigned under the Assignment of Claims Act of 1940 (31 U.S.C. 3727 and 41 U.S.C. 15).

(i) Limitation because of undefinitized work. Notwithstanding any provision of this contract, progress payments shall not exceed 80 percent on work accomplished on undefinitized contract actions. A "contract action" is any action resulting in a contract, as defined in FAR Subpart 2.1, including contract modifications for additional supplies or services, but not including contract modifications that are within the scope and under the terms of the contract, such as contract modifications issued pursuant to the Changes clause, or funding and other administrative changes.

(j) Interest computation on unearned amounts. In accordance with 31 U.S.C. 3903(c)(1), the amount payable under subparagraph (d)(2) of this clause shall be --

(1) Computed at the rate of average bond equivalent rates of 91-day Treasury bills auctioned at the most recent auction of such bills prior to the date the Contractor receives the unearned amount; and

(2) Deducted from the next available payment to the Contractor.

(End of clause)

I.8 PERFORMANCE OF WORK BY THE CONTRACTOR (FAR 52.236-1)  
(APR 1984)

The Contractor shall perform on the site, and with its own organization, work equivalent to at least **25 percent** of the total amount of work to be performed under the contract. This percentage may be reduced by a supplemental agreement to this contract if, during performing the work, the Contractor requests a reduction and the Contracting Officer determines that the reduction would be to the advantage of the Government.

(End of clause)

I.9 CLAUSES INCORPORATED BY REFERENCE (FAR 52.252-2)  
(FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

FAR clauses: <http://acquisition.gov/comp/far/index.html>

NASA FAR Supplement clauses:

<http://www.hq.nasa.gov/office/procurement/regs/nfstoc.htm>

(End of clause)

I.10 OMBUDSMAN (NFS 1852.215-84) (OCT 2003)

(a) An ombudsman has been appointed to hear and facilitate the resolution of concerns from offerors, potential offerors, and contractors during the preaward and postaward phases of this acquisition. When requested, the ombudsman will maintain strict confidentiality as to the source of the concern. The existence of the ombudsman is not to diminish the authority of the contracting officer, the Source Evaluation Board, or the selection official. Further, the ombudsman does not participate in the evaluation of proposals, the source selection process, or the adjudication of formal contract disputes. Therefore, before consulting with an ombudsman, interested parties must first address their concerns, issues, disagreements, and/or recommendations to the contracting officer for resolution.

(b) If resolution cannot be made by the contracting officer, interested parties may contact the installation ombudsman, Stennis Space Center- Mr. Arthur (Gene) E. Goldman (228) 688-2123. Concerns, issues, disagreements, and recommendations which cannot be resolved at the installation may be referred to the NASA ombudsman, the Director of the Contract Management Division, at 202-358-0445, facsimile 202-358-3083, e-mail james.a.balinskas@nasa.gov. Please do not contact the ombudsman to request copies of the solicitation, verify offer due date, or clarify technical requirements. Such inquiries shall be directed to the contracting officer or as specified elsewhere in this document.

(End of clause)

I.11 Bid Bond (NFS 1852.228-73) (OCT 1988)

(a) Each bidder shall submit with its bid a bid bond (Standard Form 24) with good and sufficient surety or sureties acceptable to the Government, or other security as provided in Federal Acquisition Regulation clause 52.228-1, in the amount of twenty percent (20%) of the bid price, or \$3 million, whichever is the lower amount.

(b) Bid bonds shall be dated the same date as the bid or earlier.

(End of provision)

[END OF SECTION]

PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

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SECTION J - LIST OF ATTACHMENTS

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J.1 LIST OF ATTACHMENTS

The following documents are attached hereto and made a part of this contract:

<u>ATTACHMENT</u>	<u>TITLE</u>	<u>DATE</u>	<u>PAGES</u>
A	Specification for Infinity Site Development Package Phase I (CD ROM)	Jul 2008	
B	Contract drawings 08B304-01 (CD ROM)		
C	U. S. Dept. of Labor, Davis Bacon General Wage Determinations— Heavy, No. MS080010 Mod# 0	Feb 2008	3
D	PIV Card Procedures		4
E	Safety and Health Program		1
F	Past Performance Form		1
G	Past Performance Evaluation Form		2
H	Small Business Utilization Sub-Factor		2

[END OF SECTION]

## PART IV - REPRESENTATIONS AND INSTRUCTIONS

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### SECTION K - REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS

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#### K.1 ANNUAL REPRESENTATIONS AND CERTIFICATIONS (FAR 52.204-8) (JAN 2006)

(a)(1) The North American Industry classification System (NAICS) code for this acquisition is 238910.

(2) The small business size standard is \$13.0 Million.

(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

(b)(1) If the clause at 52.204-7, Central Contractor Registration, is included in this solicitation, paragraph (c) of this provision applies.

(2) If the clause at 52.204-7 is not included in this solicitation, and the offeror is currently registered in CCR, and has completed the ORCA electronically, the offeror may choose to use paragraph (b) of this provision instead of completing the corresponding individual representations and certifications in the solicitation. The offeror shall indicate which option applies by checking one of the following boxes:

(i) Paragraph (c) **applies**.

(ii) Paragraph (c) **does not apply** and the offeror has completed the individual representations and certifications in the solicitation.

(c) The offeror has completed the annual representations and certifications electronically via the Online Representations and Certifications Application (ORCA) website at <http://orca.bpn.gov>. After reviewing the ORCA database information, the offeror verifies by submission of the offer that the representations and certifications currently posted electronically have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer and are incorporated in this offer by reference (see FAR 4.1201); except for the changes identified below [offeror to insert changes, identifying change by clause number, title, date]. These amended representation(s) and/or certification(s) are

also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

FAR Clause	Title	Date	Change

Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted on ORCA.

END OF PROVISION

[END OF SECTION]

SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES  
TO OFFERORS

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L.1 LISTING OF PROVISIONS INCORPORATED BY REFERENCE

NOTICE: The following contract clauses pertinent to this section are hereby incorporated by reference:

I. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1)

<u>CLAUSE NUMBER</u>	<u>DATE</u>	<u>TITLE</u>
52.211-14	APR 2008	NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE, EMERGENCY PREPAREDNESS, AND ENERGY PROGRAM USE ("DO RATED ORDER - C2 CONSTRUCTION")
52.214-34	APR 1991	SUBMISSION OF OFFERS IN ENGLISH LANGUAGE
52.214-35	APR 1991	SUBMISSION OF OFFERS IN U.S. CURRENCY
52.215-1	JAN 2004	INSTRUCTIONS TO OFFERORS—COMPETITIVE ACQUISITION
52.225-10	MAY 2002	NOTICE OF BUY AMERICAN ACT REQUIREMENT--CONSTRUCTION MATERIALS
52.232-38	MAY 1999	SUBMISSION OF ELECTRONIC FUNDS TRANSFER INFORMATION WITH OFFER
52.236-28	OCT 1997	PREPARATION OF PROPOSALS-- CONSTRUCTION

II. NASA FAR SUPPLEMENT (48 CFR CHAPTER 18) PROVISIONS

<u>CLAUSE NUMBER</u>	<u>DATE</u>	<u>TITLE</u>
1852.223-73	NOV 2004	SAFETY AND HEALTH PLAN
1852.233-70	OCT 2002	PROTESTS TO NASA

(End of provision)

L.2 TYPE OF CONTRACT (FAR 52.216-1) (APR 1984)

The Government contemplates award of a Firm Fixed Price contract resulting from this solicitation.

(End of Provision)

**L.3 NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY FOR CONSTRUCTION (FAR 52.222-23) (FEB 1999)**

(a) The offeror’s attention is called to the Equal Opportunity clause and the Affirmative Action Compliance Requirements for Construction clause of this solicitation.

(b) The goals for minority and female participation, expressed in percentage terms for the Contractor’s aggregate workforce in each trade on all construction work in the covered area, are as follows:

<b>Goals for Minority Participation for Each Trade</b>	<b>Goals for Female Participation for Each Trade</b>
19.2%	6.9%

These goals are applicable to all the Contractor’s construction work performed in the covered area. If the Contractor performs construction work in a geographical area located outside of the covered area, the Contractor shall apply the goals established for the geographical area where the work is actually performed. Goals are published periodically in the *Federal Register* in notice form, and these notices may be obtained from any Office of Federal Contract Compliance Programs office.

(c) The Contractor’s compliance with Executive Order 11246, as amended, and the regulations in 41 CFR 60-4 shall be based on

- (1) its implementation of the Equal Opportunity clause,
- (2) specific affirmative action obligations required by the clause entitled “Affirmative Action Compliance Requirements for Construction,” and
- (3) its efforts to meet the goals.

The hours of minority and female employment and training must be substantially uniform throughout the length of the contract, and in each trade. The Contractor shall make a good faith effort to employ minorities and women evenly on each of its projects. The transfer of minority or female employees or trainees from Contractor to Contractor, or from project to project, for the sole purpose of meeting the Contractor’s goals shall be a violation of the contract, Executive Order 11246, as amended, and the regulations in 41 CFR 60-4. Compliance with the goals will be measured against the total work hours performed.

(d) The Contractor shall provide written notification to the Deputy Assistant Secretary for Federal Contract Compliance, U.S. Department of Labor, within 10 working days following award of any construction subcontract in excess of \$10,000 at any tier for construction work under the contract resulting from this solicitation. The notification shall list the --

- (1) Name, address, and telephone number of the subcontractor;
- (2) Employer's identification number of the subcontractor;
- (3) Estimated dollar amount of the subcontract;
- (4) Estimated starting and completion dates of the subcontract; and
- (5) Geographical area in which the subcontract is to be performed.

(e) As used in this Notice, and in any contract resulting from this solicitation, the "covered area" is Hancock County, Mississippi.

(End of Provision)

#### L.4 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FAR 52.252-1) (FEB 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

FAR Provisions: <http://acquisition.gov/comp/far/index.html>

NASA FAR Supplement provisions:  
<http://www.hq.nasa.gov/office/procurement/regs/nfstoc.htm>

(End of provision)

#### L.5 MAGNITUDE OF REQUIREMENT (NASA 1852.236-74) (DEC 1988)

The Government estimated price range of this project is between \$1,000,000 and \$5,000,000.

L.6 Offerors **must be** registered in the Central Contractor Registration database. Offerors may obtain information on registration and annual confirmation requirements via the Internet at <http://www.ccr.gov> or by calling 1-888-227-2423 or 269-961-5757.

L.7 VETS-100 REPORTING REQUIREMENT: Any contractor who receives a contract from the Federal Government in the amount of \$25,000 or more, or any subcontractor who receives a contract(s) from such a covered contractor in the amount of \$25,000 or more, **must file** a VETS-100 Report on an annual basis. If your company is part of the VETS-100 database, you will receive a report form and instructions for filing the form in July. If you do not receive the form or have misplaced it, or are a new Federal contractor, please email the Dept of Labor at "mailto:helpdesk@vets100.com" or call (703) 461-2460. When requesting forms, please provide the parent company name, address, contact person, telephone number and e-mail address (if available).

Failure to submit a VETS-100 Report can lead to two types of sanctions for noncompliant Federal contractors or subcontractors. First, information on

noncompliance that comes to the attention of the Department of Labor will be provided to the Office of Federal Contract Compliance Programs (OFCCP). OFCCP is the Federal agency within the Department of Labor that is responsible for compliance and enforcement of requirements mandated for Federal contractors including the Vietnam Era Veterans' Readjustment Assistance Act (VEVRAA). OFCCP generally attempts to negotiate a mutually acceptable remedy with the contractor in order to resolve this major violation. The second, recently enacted Federal legislation forbids Federal Contracting Officers to award or modify Federal contracts unless the current VETS-100 Reports have been submitted. The Secretary of Labor makes a database available to Federal Contracting Officers listing the VETS-100 Reports received from Federal contractors and subcontractors.

L.8 Any questions concerning this solicitation MUST be submitted in writing (fax or email) to the point of contact on the front page of the SF 1442, block 9.

L.9 SERVICE OF PROTEST (FAR 52.233-2) (SEP 2006)

(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the Government Accountability Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgement of receipt from:

Jason Edge  
 NASA John C. Stennis Space Center  
 Mail Code DA00  
 Stennis Space Center, MS 39529-6000

(b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

(End of provision)

L.10 SITE VISIT (CONSTRUCTION) (FAR 52.236-27) (FEB 1995)  
 (ALTERNATE I) (FEB 1995)

(a) The clauses at 52.236-2, Differing Site Conditions, and 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 or quoters are urged and expected to inspect the site where the work will be performed.

(b) An organized site visit has been scheduled for: **July 24, 2008 at 8:30 a.m**

(c) Participants will meet at: **The South Reception Center at the main entrance to Stennis Space Center, 30 minutes before the scheduled time.**

(d) All interested offerors are urged and expected to inspect the site where construction services are to be performed and to satisfy themselves regarding all general and local conditions that may affect the cost of contract performance, to the extent that the information is reasonably obtainable. In no event shall failure to inspect the site constitute grounds for a claim after contract award.

(e) The site will not be open for inspection at any other time unless authorized by amendment to this solicitation. All offerors are required to have a valid state driver's license in order to sign-in at the NASA John C. Stennis Space Center Main Gate.

All offerors are required to bring the following safety equipment with them in order to view the construction site:

- Hard Hat
- Steel Toed Shoes
- Safety Glasses
- Hearing Protection

Due to "National Security", company representation shall be limited to a maximum of two people. Also, a valid driver license with picture identification will be required before access to the Center will be allowed.

(End of provision)

#### L.11 SAFETY AND HEALTH PLAN (NASA 1852.223-73) (NOV 2004)

(a) The offeror shall submit a detailed safety and occupational health plan as part of its proposal (see NPR 8715.3, NASA Safety Manual, Appendices). The plan shall include a detailed discussion of the policies, procedures, and techniques that will be used to ensure the safety and occupational health of Contractor employees and to ensure the safety of all working conditions throughout the performance of the contract.

(b) When applicable, the plan shall address the policies, procedures, and techniques that will be used to ensure the safety and occupational health of the public, astronauts and pilots, the NASA workforce (including Contractor employees working on NASA contracts), and high-value equipment and property.

(c) The plan shall similarly address subcontractor employee safety and occupational health for those proposed subcontracts that contain one or more of the following conditions:

(1) The work will be conducted completely or partly on premises owned or controlled by the government.

(2) The work includes construction, alteration, or repair of facilities in excess of the simplified acquisition threshold.

(3) The work, regardless of place of performance, involves hazards that could endanger the public, astronauts and pilots, the NASA workforce (including Contractor employees working on NASA contracts), or high value equipment or property, and the hazards are not adequately addressed by Occupational Safety and Health Administration (OSHA) or Department of Transportation (DOT) regulations (if applicable).

(4) When the assessed risk and consequences of a failure to properly manage and control the hazards warrants use of the clause.

(d) This plan, as approved by the Contracting Officer, will be included in any resulting contract. (End of provision)

## L.12 SAFETY AND HEALTH PROGRAM

Accompanying your safety and health plan under separate cover, the contractor **MUST** submit (2) copies of Attachment E. Attachment E shall contain the prime contractor's OSHA Total Recordable Incident Rate (TRIT), independently documented evidence of your firm's OSHA DART rate, and your designated Safety Experience Modifier Rate (EMR) used to calculate Workmen's Compensation Insurance. These rates will be considered as separate indicators of the effectiveness of your overall safety and health program. **Please do not include this information in the submitted general safety and health plan:**

1. Independently documented evidence (OSHA 300 & 300A log is evidence) of your firm's designated OSHA Total Recordable Incident Rate (TRIR) with NAICS code. **You must provide your current Recordable Incident Rate (RIR) and the previous three year's (TRIRs).** The following web site is available to help you compute this rate: <http://www.bls.gov/iif/osheval.htm>. These rates will be compared to the most recent industry averages of like NAICS codes found on the same web page.
2. Independently documented evidence (OSHA 300 & 300A log is evidence) of your firm's OSHA DART rate (Days away from work, days of restricted work activity or job transfer) with NAICS code. **You must provide your current DART rate and the previous three year's DART rates.** The following web site is available to help you compute this rate: <http://www.bls.gov/iif/osheval.htm>. These rates will be compared to the most recent industry averages of like NAICS codes found on the same web page.
3. Independently documented evidence (letter from your insurance carrier) of your firm's designated Safety Experience Modifier Rate (EMR) used to calculate Workmen's Compensation Insurance. **You must provide your current EMR rating and the previous three year's EMR ratings.** This rate will be compared to the industry average rate of 1.0.
4. Information on all OSHA citations issued to the firm over the past three years. Additionally provide information on how each citation was resolved or mitigated.
5. Information on all previous OSHA reportable mishaps (OSHA Forms 300 & 300A) that have occurred in the past three years to include items a through c below: The following website shall be used to verify OSHA data: [www.osha.gov/cgi-bin/est/est1](http://www.osha.gov/cgi-bin/est/est1)
  - (a) Address any fatalities that have occurred; identify whether the investigation has been completed and the results;
  - (b) The cause of the safety and health mishap;
  - (c) Describe the corrective action taken and when it was implemented. If the corrective action has not yet been implemented, provide the planned implementation date.

6. Please provide your establishment's employee size.

L.13 BID BOND (NASA 1852.228-73) (OCT 1988)

(a) Each bidder shall submit with its bid a bid bond (Standard Form 24) with good and sufficient surety or sureties acceptable to the Government, or other security as provided in Federal Acquisition Regulation clause 52.228-1, in the amount of twenty percent (20%) of the bid price, or \$3 million, whichever is the lower amount.

(b) Bid bonds shall be dated the same date as the bid or earlier.  
(End of provision)

L.14 **REQUIRED INFORMATION TO BE PROVIDED BY OFFEROR:** It is required that offerors submit **(3) original signed copies** of the SF1442, completed section B and comply with the requirement to electronically provide representation and certifications via the BPN website at <http://orca.bpn.gov> prior to submitting your offer. Offerors shall include the offeror's facsimile number and E-mail address(es). **In addition, the following information must also be submitted with your offer:**

- a. A bid bond **clearly identifying the solicitation** in the amount of twenty percent (20%) of the bid price, or \$3 Million, whichever is lower. (1 copy). SEE NASA FAR SUP 1852.228-73, entitled Bid Bond
- b. Acknowledgment of **all** amendments.
- c. (2) Copies of a detailed safety plan in accordance with specifications and NASA FAR SUP 1852.223-73.
- d. (2) Copies of the completed Attachment E.
- e. (2) Copies of Small Business Utilization Factor requirements Subcontracting Plan, Subcontracting Goals, and SDB Participation - Contract Targets. (Summarized in Attachment H.)
- f. On those value characteristics the Offeror chooses to provide, adequate information should be submitted to permit proper evaluation. Attachment F - Past Performance Form (3 Copies): The Offeror shall provide information on relevant past contracts, performed within the past three years, preferably with the Government, listing contract number, contract value, agency name and point of contact (including address, telephone and fax numbers, and e-mail address, if available), what the contract was for, and status of the contract (current, terminated (if so, why), successfully completed). Offerors with no previous Government contracts shall so state.

L.15 Any questions concerning this solicitation **MUST** be submitted in writing (fax or email) to the point of contact on the front page of the SF 1442, block 9 **no later than July 28, 2008.**

## L.16 SMALL BUSINESS UTILIZATION FACTOR

(a) Small Business Subcontracting Plan: (Required for Large Businesses Only)  
Required by the FAR:

(1) This solicitation contains FAR clause 52.219-9, "Small Business Subcontracting Plan and its Alternate II". The Plan described and required by the clause, including the associated subcontracting percentage goals and subcontracting dollars, shall be submitted with your proposal.

(2) The Contracting Officer's assessment of appropriate subcontracting goals for this acquisition, expressed as a percent of TOTAL CONTRACT VALUE is as follows:

CATEGORY	RECOMMENDED GOAL
Small Businesses (SB)	18%
Small Disadvantaged Business Concerns (Includes SDB's in both targeted and non-targeted areas.)	5%
Women Owned Small Business Concerns (WOSB)	3%
HUBZone Small Business Concerns (HBZ)	2%
Service-Disabled Veteran-Owned Small Business Concerns (SDVOSB)	1%
Veteran Owned Small Business Concerns	2%

(3) Offerors are encouraged to propose goals that are equivalent to or greater than those recommended by the Contracting Officer. However, offerors must perform an independent assessment of the small business subcontracting opportunities and are encouraged to propose goals exceeding the recommended goals where practical.

(4) The Plan submitted with the proposal shall be incorporated in Section J as an Attachment in the resulting contract. The requirements in the Plan must flow down to first tier large business subcontracts expected to exceed \$550,000, or \$1,000,000 for construction of a public facility. Although these first tier large business subcontractors are encouraged to meet or exceed the stated goals, it is recognized that the subcontracting opportunities available to these subcontractors may differ from those suggested in the solicitation based upon the nature of their respective performance requirements.

(5) Offerors are advised that a proposal will not be rejected solely because the submitted Plan does not meet the NASA recommended goals that are expressed in paragraph (a) (2) above in terms of percent of TOTAL CONTRACT VALUE. Offerors shall discuss the rationale for any goal proposed that is less than the Contracting Officer's recommended goal in any category. In addition, the Offeror shall describe the efforts made to establish a goal for that category and what ongoing efforts, if any, the Offeror plans during performance to increase participation in that category.

(b) **Subcontracting Goals:** Large and Small Business shall provide their proposed Subcontracting Opportunities in the format shown below. In addition Small Disadvantaged Businesses that have waived the Price Evaluation Factor shall also

provide their proposed Subcontracting Opportunities in the format shown below. The Small Business Subcontracting Goals, provides a breakdown of the offeror's subcontracting opportunities, by small business category, expressed in terms of both a percent of TOTAL CONTRACT VALUE and a percent of TOTAL PLANNED SUBCONTRACTS. Offerors shall use the exhibit format shown below to show the proposed subcontracting goals for the basic contract requirement.

EXHIBIT A: The following table "EXHIBIT A" is an example of Subcontracting Goals as expressed in both Contract Value and Subcontract Value for a contract proposed at \$100M and estimated subcontracts of \$50M.

<b>"EXHIBIT A"</b>			
	<b>Column A</b> Contract Value Goal	<b>Column B</b>	<b>Column C</b> Subcontract Value Goal
<b>Category</b>	<b>Percent of Contract Value</b>	<b>Dollar Value</b>	<b>Percent of Subcontracting Value</b>
Large Business Concerns	N/A	\$25,000,000	50 percent
Small Business Concerns	25 percent	\$25,000,000	50 percent
<b>TOTAL</b>	N/A	\$50,000,000	100 percent
<i>The following subcategories are inclusive of the above Small Business percentage</i>			
Women Owned Small Business Concerns	9 percent	\$9,000,000	18 percent
Small Disadvantaged Business Concerns	5.5 percent	\$5,500,000	11 percent
Veteran Owned Small Business Concerns	2.5 percent	\$2,500,000	5 percent
Service-Disabled Veteran-Owned Small Business Concerns	1.5 percent	\$1,500,000	3 percent
HUBZone Small Business Concerns	1.5 percent	\$1,500,000	3 percent
Historically Black Colleges and Universities	1.5 percent	\$1,500,000	3 percent

The Offeror proposes small business subcontracting goals as a percentage of contract value in column A.

Then based on the \$100 million contract value, the resulting statement of dollars that the Offeror would include in the Subcontracting Plan, as required by paragraph (d)(2) of FAR clause 52.219-9, would be as indicated in column B.

However, the Small Business Subcontracting Plan shall also express goals as a percent of total planned subcontracts. Assuming total subcontracting of \$50M, the resulting percentage goals, expressed as a percent of total subcontract dollars, and which would be stated in the Small Business Subcontracting Plan as required by paragraph (d)(1) FAR clause 52.219-9 would be recorded in column C.

(c) **Small Disadvantaged Business Participation – Contract Targets:**

(1) The targets only include subcontracts with SDB concerns in those industries designated by the Department of Commerce as under represented areas by NAICS Industry Subsector. The General Services Administration has posted this Department of Commerce determination at <http://www.arnet.gov/References/sdbadjustments.htm>.

(2) After completing an independent assessment of the opportunities available for subcontracting with small disadvantaged firms, Offerors shall propose a target for SDB participation by completing the Section H clause at H.7 ***Small Disadvantaged Business Participation – Contract Targets. The target for SDB participation in clause H.7 shall be*** expressed as a percent of TOTAL CONTRACT VALUE. If the Offeror is an SDB that has waived the SDB price evaluation adjustment in accordance with FAR 52.219-23, it shall provide with its offer a target for the work that it intends to perform in the authorized subsectors as the prime contractor. For additional information on under represented areas by NAICS Industry Subsectors, Offerors may reference the following website: <http://www.arnet.gov/References/sdbadjustments.htm>.

[END OF SECTION]

## SECTION M - EVALUATION FACTORS FOR AWARD TO OFFERORS

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### **M1. EVALUATION CRITERIA**

1. The award will be made to the responsible offeror whose proposal is responsive, and offers the best value to the government. Best value will be determined based on an integrated assessment of each proposal in terms of past performance, relevant experience, small business utilization, and price. Therefore, subjective judgment by the government is implicit in the evaluation process. Past performance and relevant experience are significantly more important than Small Business Utilization. Combined these three factors (Past Performance, relevant experience and Small Business Utilization) are more important than price. However, if an offeror does not have relevant past performance history, the offeror may not be evaluated favorably or unfavorably on past performance and will be given a neutral rating as detailed in this plan. In addition, award may be made to the other than low priced offer and may be made without conducting discussions (Preferred method).

2. Subject solicitation requires offerors to provide specific data on all contracts performed within the last three years that are similar in scope, size, and complexity. In addition, for each contractor the government will attempt to contact other customers known to the government, consumer protection organizations, and any other sources that may have useful and/or relevant information.

3. Upon compilation of the list of contacts for each contractor, the evaluation team members will commence collecting past performance/experience information, noting responses to a list of standardized questions asked of each reference and documented on the RFP (Attachment G) Past Performance Evaluation Form.

4. Listed below are the value characteristics that we will utilize in the evaluation of each offer. Each value characteristic is further defined to explain the rating that each offeror will receive.

- a) Past performance
- b) Relevant experience
- c) Small Business Utilization
- d) Price

5. Once all responses have been gathered, contractors will be quantitatively evaluated by team members using the following assessments for past performance and relevant experience:

#### **a) PAST PERFORMANCE CRITERIA**

An offeror's past performance on similar projects will be evaluated to determine the quality of work previously provided and to assess the relative capability of the offeror to effectively accomplish the requirements of this contract. Past performance information will be used to assess the extent to which contract objectives (including technical,



management, safety/quality control, cost, and small business subcontracting) have been achieved on related projects. The evaluation of past performance will also assess the overall safety program of the offeror during the performance of previous contracts utilizing the evaluation of the offerors safety plan (as outlined in the RFP and specifications), EMR, TRIR and DART rates submitted by the offeror.

For newly formed businesses having little or no company relevant experience, the past performance of a predecessor firm, the company's principal owner(s) or corporate officer(s) may be considered. The lack of a performance record may result in an unknown performance risk assessment which will neither be used to the advantage or disadvantage of the Offeror. The evaluation will be based on information obtained from references provided by the Offeror of relevant past contracts performed in the past three years (Attachment F), as well as other past performance information obtained from other sources known by the Government (i.e., SF 1420, Performance Evaluation - Construction Contracts) or any other source that may have useful and relevant information.

The Past Performance Form (Attachment F) and the Evaluation Form (Attachment G) included in this solicitation shall be used to collect and record information concerning your firm's past performance and any subcontractor and/or teaming partner. Using Attachment F, submit the names of customers, preferably the Government, where you have performed as a prime contractor and/or a subcontractor within the past three years. Offerors shall include in their proposal, the written consent of its proposed significant subcontractors to allow the Government to discuss the subcontractor's past performance evaluation with the Offeror during the discussion phase of this procurement. This information **must be** provided with your offer, no later than the proposal due date.

The evaluation team will assign one of the following adjective ratings for each past performance form/survey received:

**PAST PERFORMANCE**  
**(Adjective Rating)**

**Outstanding** - Entirely favorable past performance.

**Standard:** A significant majority of sources of information are consistently firm in stating that the offeror's performance was superior and that they would unhesitatingly do business with the offeror again. Complaints are negligible, or unfounded. The offeror has no record of criminal conduct, civil fraud, or negligence, or the record is old and the offeror has demonstrated by more than recent performance that corrective action has made the likelihood of such conduct in the future highly improbable. A major breach of safety is an act or omission of the contractor that consists of an accident, incident or exposure resulting in a fatality or mission failure; or in damage to equipment or property equal to or greater than \$1 million dollars or any "willful" or "repeat" violation cited by OSHA or a state agency operating by under an OSHA approved plan within the past three years.

**Above Average** - More favorable than unfavorable past performance.

Standard: Most sources of information state that the offeror's performance was good, better than average and that they would willingly do business with the offeror again. Complaints, though perhaps well founded, are few and relatively minor. The offeror has no record of criminal conduct, civil fraud, or negligence, or the record is old and the offeror has demonstrated by more recent performance that corrective action has made the likelihood of such conduct in the future highly improbable.

**Neutral** - Inconclusive past performance record.

Standard: No record exists, or the contractor has no past performance.

**Satisfactory**- Meets requirements-Inconclusive past performance record.

Standard: Sources of information are roughly divided over the quality of the offeror's performance. While some state that they would do business with the offeror again, others are doubtful or would not. Complaints are balanced by reports of good work. The offeror has no record of criminal conduct, civil fraud, or negligence, or the record is old.

**Marginal**- More unfavorable than favorable past performance.

Standard: Many sources of information make unfavorable reports about the offeror's performance and either express serious doubts about doing business with the offeror again or states that they would refuse to do so. However, there are some favorable reports, and some sources of information indicate that they would do business with the offeror again. There are many significant, serious, and well-founded complaints, but there are some reports of good performance. The offeror may have been indicted, pled guilty, or may have been found guilty on matters of criminal conduct, but issues are unresolved, relatively minor, or do not reflect a company wide or managerial pattern of wrongdoing. The offeror may have lost civil suits for fraud or negligence, but there is no company wide or managerial pattern of fraudulent, negligent, or criminal conduct.

**Unsatisfactory** - Entirely unfavorable past performance.

Standard: A significant majority of sources of information are consistently firm in stating that the offeror's performance was entirely unsatisfactory and that they would not do business with the offeror again under any circumstances. Customer complaints are substantial or numerous and are well founded. Or, although not debarred or suspended, the offeror is under indictment or has been convicted of criminal conduct, or has been found liable for fraud or negligence. The offeror either has presented no persuasive evidence of having taken appropriate corrective action that will guard against such conduct in the foreseeable future, or it appears unlikely that the corrective action will be effective.

**b) RELEVANT EXPERIENCE: (As a risk factor)**

Relevant experience is prior experience that is very similar in nature and magnitude as this requirement.

**Low Risk** - Definition: Little doubt exists, based on the offeror's experience; that the offeror can satisfactory perform this kind of work.

Standard: Extensive experience in projects of similar size, scope, complexity.

**Moderate Risk** - Definition: Some doubt exists, based on the offeror’s experience, that the offeror can complete this kind of work.

Standard: Limited experience in projects of similar size and scope or extensive experience as the primary subcontractor for projects similar in size and scope.

**High Risk** - Significant doubt exists, based on the offeror’s experience, that the offeror can satisfactorily perform this kind of work.

Standard: Very little experience in projects of this kind.

**c) SMALL BUSINESS UTILIZATION FACTOR**

Small Business Utilization will be evaluated to determine the extent of utilization of Small Business Concerns. Any Subcontracting Plan, Subcontracting Goals, and SDB Participation Contract Targets submitted with the proposal will be to used to evaluate this area. The following table identifies required submittals. For example: Only Large Businesses are required to submit a Subcontracting Plan with their proposal.

Requirement	Required for Large Business	Required for Small Business	Required for Small Disadvantaged Businesses that have waived the Price Evaluation Adjustment Factor at 52.219-23	Required for Small Disadvantaged Businesses that have not waived the Price Evaluation Adjustment Factor at 52.219-23
Subcontracting Plan	X			
Subcontracting Goals (Example in L.16 Exhibit A)	X	X	X	
SDB Participation Contract Targets H.7, in Section H.	X	X	X	

The evaluation team will assign one of the following ratings for the Small Business Utilization Factor. A higher level of utilization will result in a “High” rating which is more favorable

RATING	DEFINITION	STANDARD
<b>HIGH</b>	Proposal identifies a high level of Utilization of Small Business Concerns.	Provided information in their proposal which indicates High Utilization of Small Business Concerns. Utilization of Small Businesses is reasonable and sound. Includes plans for increased participation during performance.
<b>MEDIUM</b>	Proposal identifies moderate level of Utilization of Small Business Concerns.	Provided information in their proposal which indicates moderate Utilization of Small Business Concerns. Utilization of

		Small Businesses is reasonable. Adequate rational was provided.
<b>LOW</b>	Proposal identifies minimal or no Utilization of Small Business Concerns.	Provided little or no information in their proposal to indicate a reasonable approach for Utilization of Small Business Concerns. Poor or no rational to support the minimal Utilization of Small Business concerns.
<b>UNRATED</b>	SDB Offerors who have not waived the price evaluation factor.	Offeror will not be rated for the Small Business Utilization Factor

**PRICE**

Offeror must include a price for each line item contained in Section B of the solicitation. Failure to include a price for both line items will render the offer as nonresponsive and exclude them from further consideration for award. Any offer may also be rejected if it is unreasonable as to price. Unreasonableness of price includes not only the total price, but the price of individual line items as applicable.

[END OF SECTION]

**ATTACHMENT C**

General Decision Number: MS080010 02/08/2008 MS10

Superseded General Decision Number: MS20070020

State: Mississippi

Construction Types: Heavy

Counties: Adams, Alcorn, Amite, Attala, Benton, Bolivar, Calhoun, Carroll, Chickasaw, Choctaw, Claiborne, Clarke, Clay, Coahoma, Copiah, Covington, De Soto, Forrest, Franklin, George, Greene, Grenada, Hancock, Harrison, Hinds, Holmes, Humphreys, Issaquena, Itawamba, Jasper, Jefferson, Jefferson Davis, Jones, Kemper, Lafayette, Lamar, Lauderdale, Lawrence, Leake, Lee, Leflore, Lincoln, Lowndes, Madison, Marion, Marshall, Monroe, Montgomery, Neshoba, Newton, Noxubee, Oktibbeha, Panola, Pearl River, Perry, Pike, Pontotoc, Prentiss, Quitman, Rankin, Scott, Sharkey, Simpson, Smith, Stone, Sunflower, Tallahatchie, Tate, Tippah, Tishomingo, Tunica, Union, Walthall, Warren, Washington, Wayne, Webster, Wilkinson, Winston, Yalobusha and Yazoo Counties in Mississippi.

HEAVY CONSTRUCTION PROJECTS (including Water & Sewer Lines) excluding all work in conjunction with the Tennessee Tombigbee Waterway Project.

Modification Number    Publication Date  
                                          0                    02/08/2008

SUMS1980-003 11/01/1980

	Rates	Fringes
Bricklayer.....	\$ 8.00	
Carpenter.....	\$ 6.23	
Cement Mason.....	\$ 5.85	
Electrician.....	\$ 9.84	
Ironworker.....	\$ 8.15	
Laborers:		
Driller.....	\$ 5.85	
Pipelayer.....	\$ 5.85	
Unskilled.....	\$ 5.85	
Painter.....	\$ 7.00	

Plumbers and Pipefitters.....	\$ 7.81
Power equipment operators:	
Backhoe.....	\$ 5.85
Bulldozer.....	\$ 5.85
Crane.....	\$ 6.61
Dragline.....	\$ 5.94
Front end loader.....	\$ 5.85
Mechanic.....	\$ 8.15
Motor grader.....	\$ 5.85
Oiler.....	\$ 5.85
Scraper.....	\$ 5.85

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WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

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Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

In the listing above, the "SU" designation means that rates listed under the identifier do not reflect collectively bargained wage and fringe benefit rates. Other designations indicate unions whose rates have been determined to be prevailing.

### WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

- \* an existing published wage determination
- \* a survey underlying a wage determination
- \* a Wage and Hour Division letter setting forth a position on a wage determination matter
- \* a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations  
Wage and Hour Division  
U.S. Department of Labor  
200 Constitution Avenue, N.W.  
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator  
U.S. Department of Labor  
200 Constitution Avenue, N.W.  
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board  
U.S. Department of Labor  
200 Constitution Avenue, N.W.  
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

END OF GENERAL DECISION

## ATTACHMENT D PIV Card Procedures

Enclosure to PIC 06-01

PIV Card Issuance Procedures in accordance with FAR clause 52.204-9, Personal Identity Verification of Contractor Personnel

FIPS 201 Appendix A graphically displays the following procedure for the issuance of a PIV credential.

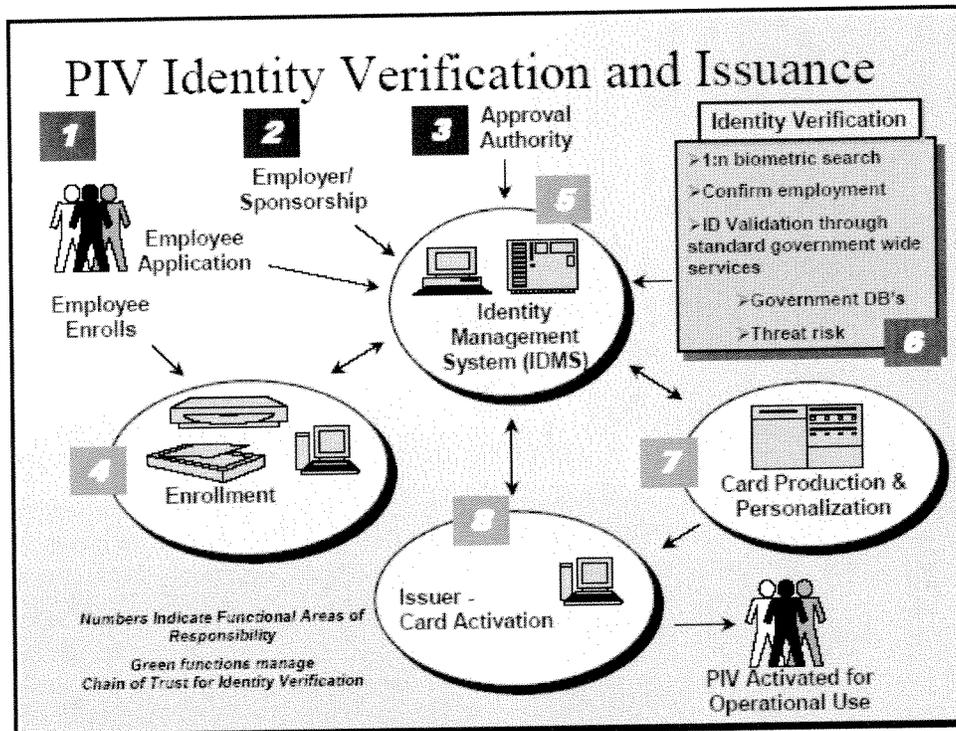


Figure A-1, FIPS 201, Appendix A

The following steps describe the procedures for the NASA Personal Identity Verification Card Issuance (PCI) of a PIV credential:

### Step 1:

The Contractor's Corporate Security Officer (CSO), Program Manager (PM), or Facility Security Officer (FSO) submits a formal letter that provides a list of contract employees (applicant) names requesting access to the NASA Contracting Officer's Technical Representative (COTR). In the case of a foreign national applicant, approval through the NASA Foreign National Management System (NFMNS) must be obtained for the visit or assignment before any processing for a PIV credential can take place. Further, if the foreign national is not under a contract where a COTR has been officially designated, the foreign national will provide the information directly to their visit/assignment host, and the host sponsor will fulfill the duties of the COTR mentioned herein. In each case, the letter shall provide notification of the contract or foreign national employee's (hereafter the "applicant") full name (first, middle and last), social security number (SSN) or NASA Foreign National Management System Visitor Number if the foreign national does not have a SSN, and date of birth. If the contract employee has a current satisfactorily completed National Agency Check with Inquiries (NACI) or an equivalent or higher degree of background

investigation, the letter shall indicate the type of investigation, the agency completing the investigation, and date the investigation was completed. Also, the letter must specify the risk/sensitivity level associated with the position in which each applicant will be working (NPR 1600.1, §4.5 is germane) Further, the letter shall also acknowledge that contract employees may be denied access to NASA information or information systems based on an unsatisfactory background investigation/adjudication. .

After reviewing the letter for completeness and concurring with the risk/sensitivity levels, the COTR/host must forward the letter to the Center Chief of Security (CCS). The CCS shall review the OPM databases (e.g., DCII, PIP, et al.), and take appropriate steps to validate the applicant's investigation status. Requirements for a NACI or other investigation shall be initiated only if necessary.

Applicants who do not currently possess the required level of background investigation shall be directed to the e-QIP web site to complete the necessary background investigation forms online. The CCS shall provide to the COTR/host information and instructions on how to access the e-QIP for each contract or foreign national employee requiring access

### **Step 2:**

Upon acceptance of the letter/background information, the applicant will be advised that in order to complete the investigative process, he or she must appear in-person before the authorized PIV registrar and submit two forms of identity source documents in original form. The identity source documents must come from the list of acceptable documents included in Form I-9, Employment Eligibility Verification, one which must be a Federal<sup>1</sup> or State issued picture identification. Fingerprints will be taken at this time. The applicant must appear **no later than** the entry on duty date.

When the applicant appears, the registrar will electronically scan the submitted documents; any document that appears invalid will be rejected by the registrar. The registrar will capture electronically both a facial image and fingerprints of the applicant. The information submitted by the applicant will be used to create or update the applicant identity record in the Identity Management System (IDMS).

### **Step 3:**

Upon the applicant's completion of the investigative document, the CCS reviews the information, and resolves discrepancies with the applicant as necessary. When the applicant has appeared in person and completed fingerprints, the package is electronically submitted to initiate the NACI. The CCS includes a request for feedback on the NAC portion of the NACI at the time the request is submitted.

### **Step 4:**

Prior to authorizing physical access of a contractor employee to a federally-controlled facility or access to a Federal information system, the CCS will ensure that a check has been performed with the National Crime Information Center (NCIC) and Interstate Identification Index. In the case of a foreign national, a national check of the Bureau of Immigration and Customs Enforcement (BICE) database will be performed for each applicant. If this process yields

<sup>1</sup> A non-PIV government identification badge, including the NASA Photo Identification Badge, MAY NOT BE USED for the original issuance of a PIV vetted credential

negative information, the CCS will immediately notify the COTR/host of the determination regarding access made by the CCS.

**Step 5:**

Upon receipt of the completed NAC, the CCS will update IDMS from the NAC portion of the NACI and indicate the result of the suitability determination. If an unsatisfactory suitability determination is rendered, the COTR will advise the contractor that the employee is being denied physical access to all federally-controlled facilities and Federal information systems.

Based on a favorable NAC and NCIC/III or BICE check, the CCS will authorize the issuance of a PIV federal credential in the Physical Access Control System (PACS) database. The CCS, based on information provided by the COTR/host, will determine what physical access the applicant should be granted once the PIV issues the credential.

**Step 6:**

Using the information provided by the applicant during his or her in-person appearance, the PIV card production facility creates and instantiates the approved PIV card for the applicant with an activation date commensurate with the applicant's start date.

**Step 7:**

The applicant proceeds to the credential issuance facility to begin processing for receipt of his/her federal credential.

The applicant provides to the credential issuing operator proof of identity with documentation that meets the requirements of FIPS 201 (DHS Employment Eligibility Verification (Form I-9) documents. These documents **must** be the same documents submitted for registration.

The credential issuing operator will verify that the facial image, and optionally reference finger print, matches the enrollment data used to produce the card. Upon verification of identity, the operator will locate the employee's record in the PACS database, and modify the record to indicate the PIV card has been issued. The applicant will select a PIN for use with his or her new PIV card. Although root data is inaccessible to the operator, certain fields (hair color, eye color, et al.) may be modified to more accurately record the employee's information.

The applicant proceeds to a kiosk or other workstation to complete activation of the PIV card using the initial PIN entered at card issuance.

**ALTERNATIVE FOR APPLICANTS WHO DO NOT HAVE A COMPLETED AND  
ADJUDICATED NAC AT THE TIME OF ENTRANCE ON DUTY**

Steps 1 through 4 shall be accomplished for all applicants in accordance with the process described above. If the applicant is unable to appear in person until the time of entry on duty, or does not, for any other reason, have a completed and adjudicated NAC portion of the NACI at the time of entrance on duty, the following interim procedures shall apply.

1. If the documents required to submit the NACI have not been completed prior to EOD, the applicant will be instructed to complete all remaining requirements for submission of the investigation request. This includes presentation of I-9 documents and completion of fingerprints, if not already accomplished. If the applicant fails to complete these activities as prescribed in NPR 1600.1 (Chapters 3 & 4), it may be considered as failure to meet the conditions required for physical access to a federally-controlled facility or access to a Federal information system, and result in denial of such access.
2. Based on favorable results of the NCIC, the applicant shall be issued a temporary NASA identification card for a period not-to-exceed six months. If at the end of the six month period the NAC results have not been returned, the agency will at that time make a determination if an additional extension will be granted for the temporary identification card.
3. Upon return of the completed NAC, the process will continue from Step 5.

**ATTACHMENT E**  
**SAFETY AND HEALTH PROGRAM**  
**CONTRACTOR NAME: \_\_\_\_\_**

1. Independently documented evidence (OSHA 300 & 300A log is evidence) of your firm's designated OSHA Total Recordable Incident Rate (TRIR) with NAICS code. You must provide your current Recordable Incident Rate (RIR) **and the previous three year's** (TRIRs). The following web site is available to help you compute this rate: <http://www.bls.gov/iif/osheval.htm>. These rates will be compared to the most recent industry averages of like NAICS codes found on the same web page.  
Current Year: \_\_\_\_\_ 2007: \_\_\_\_\_ 2006: \_\_\_\_\_ 2005: \_\_\_\_\_  
NAICS CODE: \_\_\_\_\_

2. Independently documented evidence (OSHA 300 & 300A log is evidence) of your firm's OSHA DART rate (Days away from work, days of restricted work activity or job transfer) with NAICS code. You must provide your current DART rate **and the previous three year's** DART rates. The following web site is available to help you compute this rate: <http://www.bls.gov/iif/osheval.htm>. These rates will be compared to the most recent industry averages of like NAICS codes found on the same web page.  
Current Year: \_\_\_\_\_ 2007: \_\_\_\_\_ 2006: \_\_\_\_\_ 2005: \_\_\_\_\_  
NAICS CODE: \_\_\_\_\_

3. Independently documented evidence (letter from your insurance carrier) of your firm's designated Safety Experience Modifier Rate (EMR) used to calculate Workmen's Compensation Insurance. You must provide your current EMR rating **and the previous three year's EMR ratings**. This rate will be compared to the industry average rate of 1.0.  
Current Year: \_\_\_\_\_ 2007: \_\_\_\_\_ 2006: \_\_\_\_\_ 2005: \_\_\_\_\_

4. Information on all OSHA citations issued to the firm **over the past three years**.

\_\_\_\_\_  
\_\_\_\_\_

5. Information on all previous OSHA reportable mishaps (OSHA Forms 300 & 300A) that have occurred **in the past three years**. Address any fatalities that have occurred; identify whether the investigation has been completed and the results; The cause of the safety and health mishap; Describe the corrective action taken and when it was implemented. If the corrective action has not yet been implemented, provide the planned implementation date.

\_\_\_\_\_  
\_\_\_\_\_

6. Please provide your establishments employee size: \_\_\_\_\_.

7. Please provide letter from your insurance carrier regarding your EMR rate.

**THIS FORM MUST BE SUBMITTED WITH YOUR**  
**PROPOSAL**

**ATTACHMENT F – PAST PERFORMANCE FORM**  
(Complete and Submit with offer)

This form contains Source Selection Information when completed (See FAR 2.101 and 3.104)

**NAME OF CONTRACTOR:** \_\_\_\_\_  
[ ] Prime [ ] Team Member [ ] Other (Describe)

1. CUSTOMER/AGENCY NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

TELEPHONE: \_\_\_\_\_

2. CONTRACT NUMBER: \_\_\_\_\_

3. CONTRACT TYPE: \_\_\_\_\_

4. CONTRACT AWARD AMOUNT: \$ \_\_\_\_\_

5. FINAL PRICE OF CONTRACT: \$ \_\_\_\_\_

6. VARIANCES: Explain variances from original contract value for the contract(s)  
\_\_\_\_\_

7. ORIGINAL AND MODIFIED PERIOD OF PERFORMANCE:

From: \_\_\_\_\_ To: \_\_\_\_\_

8. COGNIZANT CONTRACTING OFFICER: (If commercial, customer's business manager):

NAME: \_\_\_\_\_ EMAIL: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

TELEPHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

9. CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE (If commercial, customer's technical manager):

NAME: \_\_\_\_\_ EMAIL: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

TELEPHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

10. CONTRACT STATUS (if current, show percent complete; if terminated, explain why; if complete, so state)  
\_\_\_\_\_

11. DESCRIPTION OF THE WORK PERFORMED (use additional page as necessary):  
\_\_\_\_\_

12. Subcontracting plan performance, and other small business achievements.  
\_\_\_\_\_

**ATTACHMENT G- Past Performance Evaluation Form**

**(FOR INFORMATION ONLY - DO NOT COMPLETE)**

CONTRACT#: **XX-XX-00-1234**

**NAME OF CONTRACTOR:**

Please rate the General Contractor in the applicable areas according to the applicable performance criteria.

A rating of "6" is best unless otherwise noted.

NO	PERFORMANCE CRITERIA		RATING	UNIT
<b><u>MANAGEMENT</u></b>				
1	Contractor's management abilities			(1-6)
2	Professionalism of Contractor			(1-6)
3	Small Business Utilization / Subcontract management			(1-6)
4	Contractor's flexibility in handling unforeseen events			(1-6)
5	Ability to communicate effectively			(1-6)
6	Ability to coordinate the effort of its subcontractors			(1-6)
7	Ability to adjust to schedule changes and outages			(1-6)
8	Ability to produce required permits/documentation			(1-6)
9	Response time to routine changes			(1-6)
10	Overall construction knowledge			(1-6)
11	Overall performance of Contractor			(1-6)
12	Your overall customer satisfaction			(1-6)
13	Your comfort level in hiring the Contractor again based solely on performance			(1-6)
<b><u>TECHNICAL</u></b>				
14	Overall Construction quality and workmanship			(1-6)
15	Quality of Submittals (design/drawings)			(1-6)
16	Ability to seek Value-Engineering activities			(1-6)
17	Ability to follow facility rules			(1-6)
18	Ability to minimize change orders/claims/requests for equitable adjustment			(1-6)
19	Ability to minimize lost production time			(1-6)
20	Ability to minimize construction defects			(1-6)
21	Ability to complete punch list items timely			(1-6)
22	Contractor's housekeeping practices			(1-6)
<b><u>QUALITY CONTROL</u></b>				
23	Contractor's knowledge of codes and regulations			(1-6)
24	Compliance with Owner's safety programs			(1-6)
25	EPA/DOL knowledge & compliance. Any known violations?	Y/ N		(1-6)
26	Work place violence incidents	Y/ N		(1-6)
<b><u>SAFETY PROGRAM</u></b>				
27	OSHA Violations past three years	Y/ N		(1-6)
28	Mitigation of OSHA violations			(1-6)
29	Evaluation of EMR rates			(2, 3, or 5)
30	Evaluation of TRIR rates			(2, 3, or 5)
31	Evaluation of DART rates			(2, 3, or 5)
32	Overall evaluation of safety program/ safety plan			(1-6)
<b><u>OTHER</u></b>				
33	Response time to emergencies and changes			Days
34	Response time to warranty work requests			Days
35	Job completed on time (explain if No)			Y/N
36	Job completed ahead of schedule			Y/N
37	Any known lost time caused by onsite accidents (explain if Y)			Y/N
<b>Thank you for your time and effort in responding to this survey.</b>				

**OVERALL RATING:** [ ] Outstanding (6) [ ] Above Average (5) [ ] Neutral (4) [ ] Satisfactory (3) [ ] Marginal (2) [ ] Unsatisfactory (1)  
 Space is provided for comments (additional pages may be used if desired) and comments would be particularly appreciated concerning excellent and less than satisfactory performance.

**ATTACHMENT H**

Submission requirements for Small Business Utilization Sub-Factor.  
Must be completed and returned with your proposal.

**SUBCONTRACTING PLAN (LARGE BUSINESS ONLY)**

Large Businesses are required to submit with their proposal a Small Business Subcontracting Plan as required under FAR 52.219-9 Alternate II. The plan shall describe the work that will be performed by the small business subcontractors and provide rationale to substantiate the proposed goals.

**SUBCONTRACTING GOALS**

Large and Small Business shall provide their proposed Subcontracting Opportunities in the format shown below. In addition Small Disadvantaged Businesses that have waived the Price Evaluation Factor shall also provide their proposed Subcontracting Opportunities in the format shown below. An example on how to complete the table is shown in Section L.16 Exhibit A.

<b>SUBCONTRACTING GOALS</b>			
	<b>Column A</b> Contract Value Goal	<b>Column B</b>	<b>Column C</b> Subcontract Value Goal
<b>Category</b>	<b>Percent of Contract Value</b>	<b>Dollar Value</b>	<b>Percent of Subcontracting Value</b>
Large Business Concerns			
Small Business Concerns			
<b>TOTAL</b>			
<i>The following subcategories are inclusive of the above Small Business percentage</i>			
Women Owned Small Business Concerns			
Small Disadvantaged Business Concerns			
Veteran Owned Small Business Concerns			
Service-Disabled Veteran-Owned Small Business Concerns			
HUBZone Small Business Concerns			
Historically Black Colleges and Universities			

**SMALL DISADVANTAGED BUSINESS PARTICIPATION – CONTRACT TARGETS**

Large and Small Business shall complete and provide their Contract Targets, requested in Section H, Para H.7. In addition Small Disadvantaged Businesses that have waived the Price Evaluation Factor shall also complete and provide their Contract Targets, requested in Section H, Para H.7. When completing Para H.7 titled “**Small Disadvantaged Business Participation – Contract Targets**” be sure to provide documentation of your rationale to substantiate the proposed targets for SDB participation including a brief description of the work that will be performed by SDB subcontractor(s).