

ATTACHMENT E.3

National Aeronautics and
Space Administration

John H. Glenn Research Center
Lewis Field
Cleveland, OH 44135-3191



April 02, 2014

Reply to Attn of: FDP

Subject: COF20196, FY14 Lewis Field Storm Sewer System Repair, Phase 1

An invitation is extended to your firm to submit a Construction Project Plan (CPP) for the subject project order number. Jeffrey A. Schultz is the assigned Project Manager (PM) for this project.

1. No site inspection is scheduled.

The **SITE WILL NOT BE OPEN FOR INSPECTION**, unless authorized by amendment to this solicitation.

2. **Pre-Bid Questions:**

The due date for all pre-bid questions relative to the CPP or contract documents is TBD and will be posted with the final RFP.

3. **CPP Content:**

- a. Company Cover Letter
- b. Acknowledgement of all addendums
- c. Detailed Construction Cost Estimate (include total construction cost)
- d. Completion of the attached Bid Schedule Form
- e. Completion of the attached Site Specific Health and Safety Plan Checklist
- f. Submittal Schedule
- g. Construction Schedule
- h. DRAFT Implementation Plan (identify challenges or concerns, including environmental issues)
- i. Demonstration of Subcontractor Competition
- j. Payment and Performance Bonds commensurate with the cost submitted in (c.)
- k. Waste Questionnaire

Note: The items listed below are additional Best Value Criteria to be addressed and submitted with the CPP:

Enhancements and Exceptions

Enhancements proposed by the Offeror will be given consideration by the Government.

Exceptions taken by the Offeror will be given consideration by the Government. Exceptions may be noted as weakness of the Offeror's proposal. If discussions are held, Offerors will be given an opportunity to address weaknesses identified during the evaluations.

4. **Additional Considerations:**

- a. Contractors shall submit bonds with their CPP in accordance with clause, **Bonding Requirements**. Bonds are required on all tasks that exceed \$100,000.00. The cost of these bonds shall be included in Contractor's cost breakdown. The penal sum of the payment bond and performance bond shall be 100 percent of the total task order amount.

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- b. The Offeror's proposal and CPP shall be valid for ninety (90) calendar days for Government acceptance after the date offers are due.

5. Additional Information:

The contract period of performance for this task is 245 calendar days from Initial Notice to Proceed (NTP1). The contract period of performance allows 45 calendar days for pre-construction activities, 170 calendar days for completion of the Base Bid scope of work, and 30 calendar days for contract closeout requirements.

In order to minimize impacts to GRC's traffic and operations, the following schedule constraints for the Base Bid and Option scopes have been defined:

- a. Base Bid: 170 calendar days
- b. Option No. 1: 60 calendar days
- c. Option No. 2: 205 calendar days
- d. Option No. 3: 20 calendar days
- e. Option No. 4: 25 calendar days
- f. Option No. 5: 5 calendar days
- g. Option No. 6: 10 calendar days

The above schedule constraints do not account for pre-construction activities, material lead times, or closeout requirements. Extension of the contract period of performance for award of any option(s) within the initial 215 calendar days (45 calendar days for pre-construction activities + 170 calendar days for Base Bid scope of work) of this contract shall be at the discretion of the NASA Contracting Officer.

- Existing Utilities

Contractor shall be responsible to locate utilities within the work area. Information from the Government on underground utility placement does not waive Contractor's responsibility from confirming the presence and location of all underground utilities in the work area. Contractor shall be liable for the repair or replacement of any existing utility damaged during construction. Damaged items shall be restored to their original condition and to the satisfaction of the Government.

6. CPP Submission:

The due date for responses and CPPs is TBD.

Debra Millard
Contracting Officer's Representative

CHG/Haumesser

<p align="center">CONTRACT TASK ORDER</p> <p align="center">National Aeronautics and Space Administration Glenn Research Center 21000 Brookpark Road Cleveland, Ohio 44135-3191</p>	NASA CONTRACT NO.
	CONTRACTOR
	TASK ORDER NO. <p align="right">COF20196</p>
	TASK ORDER NO. AMENDMENT NO.
TASK ORDER TITLE FY14 Lewis Field Storm Sewer System Repair, Phase 1	DATE <p align="right">April 2, 2014</p>
TASK ORDER SPECIFICATIONS	PAGE 1 OF
SEE ATTACHED STATEMENT OF WORK	
TASK ORDER RESOURCES	
SEE ATTACHED STATEMENT OF WORK	
TASK ORDER SCHEDULED COMPLETION	
NASA CONTRACTING OFFICER SIGNATURE	CONTRACTOR'S SIGNATURE OF ACKNOWLEDGEMENT
NAME <p align="center">Debra Millard</p>	NAME <p align="center">DATE</p>