

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1 3

2. AMENDMENT/MODIFICATION NO.

0002

3. EFFECTIVE DATE

05/21/99

4. REQUISITION/PURCHASE REQ. NO.

T50M10-1998-0001

5. PROJECT NO. (if applicable)

DAAB20-99-R-5004

8. ISSUED BY CODE

ACALA  
AMSTA-AC-PCW-C  
IL 61299-7630

Terri Maple

7. ADMINISTERED BY (if other than Item 8) CODE

W52H09

W00(309) 782-6096

ANNISTON ARMY DEPOT  
DIRECTORATE OF CONTRACTING  
7 FRANKFORD AVENUE  
ANNISTON AL 36201-4199

DAAB24

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Vendor ID: 00040072

CONTRACTORS NAME  
ADDRESS  
CITY SD ZIP

(X)

X

9A. AMENDMENT OF SOLICITATION NO.

DAAB20-99-R-5004

9B. DATED (SEE ITEM 11)

04/23/99

10A. MODIFICATION OF CONTRACT/ORDER NO.

10B. DATED (SEE ITEM 13)

CODE

FACILITY CODE

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

\*See Paragraph 4 of Section L

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

- (X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. The purpose of this amendment is as follows:
- a. The hour and date for receipt of proposals is extended from 1630 CDST on 24 May 1999 to 1630 CDST on 4 Jun 1999.
- b. This amendment incorporates Answers to Questions From Prospective Offerors to Solicitation No. DAAB20-99-R-5004 at Attachment 18.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	
15C. DATE SIGNED		16C. DATE SIGNED	
(Signature of person authorized to sign)		BY (Signature of Contracting Officer)	

SF 30 CONTINUATION SHEET

c. This amendment incorporates at Attachment 19, a historical listing of projects distributed to prospective offerors in attendance at the Preproposal Conference held on 11 May 1999 at Anniston Army Depot.

d. In Section L, paragraph 7, "Proposal Requirements; Content; Factors to Address"--See Attachment 14; Attachment 14, Paragraph 1C; Factor 3, Small Business Participation, is revised to include the requirement for the offeror to identify the extent to which Historically Underutilized Business (HUB) Zone Small Business Concerns would be utilized in the performance of the proposed contract.

e. In Section L, paragraph 7, "Proposal Requirements; Content; Factors to Address"--See Attachment 14; Attachment 14, Paragraph 2, Performance Risk; Factor, Past Performance, is revised to include the following paragraph:

The offeror will also submit past performance information on key subcontractors identified in accordance with Attachment 14; Paragraph 1B, Factor 2, Subcontractor Support Planning and Capability; Subfactor 2, Identification of Key Subcontractors, using the format specified in Attachment 14C, or similar format.

f. In Section M, paragraph 1, "Evaluation Criteria/Basis for Award"--See Attachment 15; Attachment 15, Paragraph A1, (addressing the Small Business Participation Factor) is revised to include evaluation of the extent of HUB Zone Small Business Concern participation in the contract.

g. In Section M, paragraph 1, "Evaluation Criteria/Basis for Award"--See Attachment 15; Attachment 15, Paragraph B, Standards for Rating, is revised to incorporate new paragraph 2, as follows:

2) A negative finding under any Factor or Subfactor may result in an overall Marginal/High Risk Technical Proposal rating.

h. In Section M, paragraph 1, "Evaluation Criteria/Basis for Award"--See Attachment 15; Attachment 15, Paragraph B, Standards for Rating, current paragraph 2) is renumbered as paragraph (3) and is revised to include the following subparagraphs:

d) The government may obtain information on the offeror's and key subcontractor's past performance from independent sources, in addition to the information submitted by the offeror.

e) While the government may elect to consider information obtained from other sources, the burden of providing thorough and complete past performance information rests with the offeror.

i. In Section M, paragraph 1, "Evaluation Criteria/Basis for Award"--See Attachment 15; Attachment 15, Paragraph B, Standards for Rating, is revised to incorporate new paragraph 4 as follows:

4) A negative finding under any Factor or Subfactor may result in an overall Marginal/High Performance Risk Proposal rating.

j. The first paragraph of the Executive Summary is revised as follows:

This is a best value acquisition which will result in a firm fixed price (FFP) Indefinite Delivery Indefinite Quantity (IDIQ) Job Order Contract (JOC). The resulting contract will provide for a base year with four (4) one year options. The guaranteed minimum for the base year and each option period, if exercised, is \$250,000. The maximum contract value for the base year and each option period is \$10 million, with a total value of the contract not-to-exceed \$50 million. Offerors will be required to submit technical, performance and price proposals in accordance with the evaluation criteria stated in Section M of this solicitation. Efforts will consist of real property maintenance and repair and minor construction projects with an estimated value exceeding \$2,000, but not exceeding \$300,000, waivable to allow orders up to \$2 million at Anniston Army Depot, Anniston, AL. JOC shall only be used for the projects covered at AFARS 17.9000. JOC cannot be used to purchase supplies, services, or architect and engineer (A-E) services.

k. Section J is revised to include Attachment 18, Answers to Questions From Prospective Offerors to Solicitation No. DAAE20-99-R-5004, and Attachment 19, Historical Listing of Projects (as shown at the attached continuation pages).

l. Section J, Attachment 14C, Proposed Subcontractor, is revised as shown on the attached continuation pages.

m. Section C, paragraph C.47.3, Chemical Limited Area, page C-22, the first sentence is corrected as follows:

Contractors working within the Chemical Limited Area (CLA) are required to adhere to all of the requirements of paragraph C.47.1 and C.47.2 above plus the following requirements:

2. All other terms and conditions remain unchanged.

**PROPOSED KEY SUBCONTRACTOR**

As stated in Section L, Proposal Requirements; Content; Factors to Address, paragraph B, Factor 2, Subcontractor Support Planning and Capability, Subfactor 2, Identification of Key Subcontractors, all key subcontractors are required to provide the following information to show examples of projects their companies have performed within the last three years. Their role could have been as prime contractor, subcontractor, joint venture or other. All information on this attachment refers to **key** subcontractors.

a. Name of Subcontractor \_\_\_\_\_

b. Project name/location \_\_\_\_\_

c. Customer \_\_\_\_\_

d. General scope of project (included attached sheet if needed) \_\_\_\_\_  
\_\_\_\_\_

e. Role (Prime, Subcontractor, Joint Venture, etc.) and the work performed \_\_\_\_\_  
\_\_\_\_\_

f. Award Date and contract amount (either with owner or with prime contractor) \_\_\_\_\_  
\_\_\_\_\_

g. Provide a narrative for each similar effort contract/subcontract cited, explaining the similarities of that contract's requirements with the requirements of this solicitation (include attached sheet if needed)  
\_\_\_\_\_  
\_\_\_\_\_

h. What work was subcontracted to others \_\_\_\_\_  
\_\_\_\_\_

i. Date contract started \_\_\_\_\_ Date Completed \_\_\_\_\_

j. Performance evaluation by Customer/Prime \_\_\_\_\_  
\_\_\_\_\_

k. Were you terminated or assessed liquidated damages during the past three years \_\_\_\_\_ If either is "YES", explain \_\_\_\_\_  
\_\_\_\_\_

l. Provide information on any Show Cause or Cure Notices issued during the past three years \_\_\_\_\_  
\_\_\_\_\_

m. Points of Contract. Provide names, phone numbers and electronic mail addresses for each point of contact for contracts/subcontracts \_\_\_\_\_

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**ANSWERS TO QUESTIONS FROM PROSPECTIVE OFFERORS TO  
SOLICITATION NO. DAAE20-99-R-5004**

1. **QUESTION:** Paragraph No. I.84, Bid Guarantee, page no. I-25 & I-26. Offerors are instructed to furnish a bid guarantee in the form of a bid bond. Bid bonds include signatures and seals. Since the proposal is to be submitted electronically, how are we to submit the bid bond in such a manner that it is considered authentic? Should we:

- a. Scan the document and include it in a graphic format as part of our electronically submitted bid?
- b. Mail the bid bond to the contracting office before the deadline for proposal submission?
- c. Do both a. and b.?
- d. Other. Please describe.

**ANSWER:** Since bid bonds have a raised seal, offerors shall submit their bid bonds via hardcopy prior to the date for receipt of proposals to the Contract Specialist at the following address: TACOM-ACALA, ATTN: AMSTA-AC-PCW-C/Terri Maple, Building 62, Rock Island, IL 61299-7630.

2. **QUESTION:** Paragraph No. I.84(c), Bid Guarantee, page no. I-26. Offerors are instructed to furnish a bid guarantee in the amount of "N/A percent of the bid price or \$250,000, whichever is less." Are we to furnish a bid bond for the entire amount of \$250,000 or for 20% of \$250,000 (the percentage most commonly used)?

**ANSWER:** Offerors are instructed to furnish a bid guarantee in the amount of \$250,000.

3. **QUESTION:** Paragraph No. L.4.A, Contractor's Offer, page no. L-2. Offerors are instructed to submit "One signed (either electronic signature or by facsimile) and completed copy...". What constitutes an official electronic signature that is acceptable to the Government for electronically submitted documents? Is a scanned signature sufficient, or are there encryption and password requirements?

**ANSWER:** A scanned signature or facsimile signature to the facsimile number listed is acceptable.

4. **QUESTION:** Paragraph L.5.a, Electronic Bids/Offer, page no. L-2. Is there a way for offerors to test the electronic proposal submission process? May we send a test file to the Government before actual proposal is due and receive feedback on the Government's ability to receive and read our file?

**ANSWER:** Yes. Contact the Contract Specialist, Terri Maple, telephone (309) 782-6096, to work out the details.

5. **QUESTION:** Paragraph I.108, Permits and Responsibilities, page no. I-55. What are the specific licensing requirements for an out-of-state firm doing work on Anniston Army Depot? What specific permits are required to be pulled by a firm doing work on Anniston Army Depot?

**ANSWER:** All contractors working on this contract, whether in-state or out-of-state are required to be licensed by the state licensing boards shown below. It is the responsibility of the

contractor to get the requirements and applications from the boards. The telephone number for each board is listed. Specific licensing requirements are as follows:

The Prime Contractor shall be licensed by the Alabama General Contractors Board (Telephone 334-242-2839).

Contractors performing Heating and Air Conditioning work shall be licensed by the Alabama Board of Heating and Air Conditioning Contractors (Telephone 334-242-5550).

Contractors performing Plumbing and Gas Fitting shall be licensed by the Alabama Plumbers and Gas Fitters Examining Board (Telephone 205-945-4857).

Contractors performing electrical work shall be licensed by the State of Alabama Electrical Contractors Board (Telephone 334-269-9990).

All other permits in the solicitation (Hot Work Permit, Flame Permit, Vehicle Decals, Excavation Permits, etc.) are issued locally by Anniston Army Depot.

6. **QUESTION:** Paragraph L.3.B, FORMAT, page no. L-1. Are color fonts, logos, and other non-standard items for emphasis to draw attention to a portion of the proposal permitted? Or is the government looking for a straightforward, standard presentation?

**ANSWER:** The answer to the first question is no. The proposal should be submitted in a straightforward manner in the font size specified in the solicitation.

7. **QUESTION:** Paragraph B.1a, Offers, page no. B-1. There are multiple versions of the R.S. Means Construction Cost Data Book (i.e. Means Repair & Remodeling 1999, Means Building Construction Cost Data 1999). Which version is to be used as the standard?

**ANSWER:** The R.S. Means Facilities Construction Cost Data, 1999 Edition, will be used for the base year. Pricing for all option years will be determined by applying the latest edition of the R.S. Means Facilities Construction Cost Data in effect at the beginning of the new option period.

8. **QUESTION:** Will you provide a list of attendees at the preproposal conference?

**ANSWER:** A list of attendees was provided to all that attended the preproposal conference.

9. **QUESTION:** Please clarify Amendment 1, a, b, f. Subparagraphs a and b have the wrong page number and subparagraph f doesn't make sense.

**ANSWER:** The amendment should have referred to Clause Nos. I.36 and I.37, not I-36 and I-37. These clauses are located in Section I, pages I-5 and I-6. Paragraph 1a of Amendment 0001 was necessary to delete the clause entitled "I.36 Order Limitations". "Order Limitations" is a mandatory clause in all construction contracts. However, Paragraph C.12, Ordering Procedures, page C-8 of the Scope of Work, takes precedence over this clause. Paragraph 1b of Amendment 0001 was necessary to incorporate a fill-in in the clause entitled "I.37 Indefinite Quantity". The applicable fill-in is "N/A". The question regarding Paragraph 1f had to do with the pricing of demolition. If a demolition cost for an item is listed in the 1999 Means Facilities Construction Cost Data, that cost will be used. If a demolition cost is **not** listed in the 1999 Means Facilities Construction Cost Data, the demolition cost shall be calculated using the installation price for the same item. This calculated demolition shall be considered a prepriced item for this solicitation/contract. The calculation of the demolition price (where a demolition cost is not specifically mentioned in the Means Data) will be done by using 1/2 the installation labor cost and 1/2 the installation equipment cost shown for the item (no material cost will be used in the

demolition calculation) and this will be multiplied by the Birmingham City Cost Index and the Contractor's coefficient.

**10. QUESTION:** Paragraph A-9, Key Personnel and Subcontractors, page 2, Section A - Supplemental Information. The paragraph states "Any key in-house personnel and subcontractors required by the Contractor in connection with the services covered by the contract will be limited to individuals or firms that were specifically identified and agreed to during negotiations". Is the Government referring to subcontractors we are identifying in our Technical Proposal or is the Government requiring that the Contractor identify, during individual task order negotiations, the subcontractors we are planning to utilize on each individual task order?

**ANSWER:** This applies to key in-house and key subcontractors submitted in the Technical Proposal. You cannot change these people after award without written permission of the Contracting Officer.

**11. QUESTION:** Paragraph A-5, Bid Bond, page 2, Section A - Supplemental Information. Please clarify "...or other security as provided in Section I."

**ANSWER:** See paragraph I.84, Bid Guarantee, page I-26, wherein it lists the acceptable types of forms of securities.

**12. QUESTION:** Paragraph L.1, Solicitation Provisions Incorporated by Reference, page L-6. Please clarify what solicitation provisions and what section(s) of the solicitation they are found that are incorporated by reference.

**ANSWER:** Throughout the solicitation, clauses and provisions are incorporated by reference. Not all clauses and provisions are required to be printed out in full text. If you look at Section I, I.1, "Clauses Incorporated by Reference", page I-1, and Section L, L.1, "Provisions Incorporated by Reference", page L-6, you will see the web sites to view the FAR or DFARS clauses. Offerors may view these clauses and provisions and their prescriptions for use electronically at one of the web sites mentioned.

**13. QUESTION:** Paragraph C.1.2.1, Specifications, page C-1, Statement of Work. The paragraph states "Specifications shall be written with the Scope of Work for each task order." Who is responsible for writing the specifications - the Government or the Contractor?

**ANSWER:** Specifications for each task order will be based on the published specifications mentioned in C.1.2.1 and written by the Government.

**14. QUESTION:** (1) Will the evaluators read the proposals from a computer terminal monitor? (2) How will security of proposal (proprietary information) be assured? (3) How will charts, time lines, and other graphically presented information be viewed?

**ANSWER:** (1) The evaluators may read the proposals from a monitor, but most likely will print a copy to work off of. (2) The proposals and evaluators will be in a secure (locked) room. The Electronic Bid Repository server is secure. No proposals or information will be sent out over the Internet or by email. (3) Any charts, time lines or other graphically presented information may be viewed on the computer or printed by the evaluators and will be kept in a secure (locked) room.

**15. QUESTION:** Attachment 14, Section L, page 3, paragraph A. FACTOR 1. Project Management and Capability, specifically Subfactor 3(b). Subfactor 3(b) states: "Number of jobs to be assigned to each project manager." Since this section is part of the Quality Control Plan, is

the Government really asking about the number of jobs to be assigned to each Quality Control Representative?

**ANSWER:** No. To each project manager.

16. **QUESTION:** Attachment 14, Section L, page 4, paragraph B. FACTOR 2. Subcontractor Support Planning and Capability, specifically Subfactor 2(a). Subfactor 2(a) states: "Identify the subcontractors for each major function discipline..." Is the Government requiring us to provide a list of all proposed subcontractors we may potentially utilize on this contract or does the Government want us to identify only those key subcontractors with whom we will exercise a Master Subcontract Agreement?

**ANSWER:** No. We only want KEY subcontractor information as stated in Subfactor 2, Identification of Key Subcontractors.

17. **QUESTION:** Attachment 14, Section L, page 4, paragraph B. FACTOR 2. Subcontractor Support Planning and Capability, specifically Subfactor 2(b). Subfactor 2(b) states: "Document the experience/capabilities of each subcontractor identified as supporting the contract (including supply sources as well)." If the Government requires us to provide the information in Attachment 14C for every subcontractor we may potentially utilize on this contract, we request that the subcontractor information be excluded from the page count as this information alone will exceed the page limitations of the Technical Proposal.

**ANSWER:** No, subcontractor information will not be excluded from the page count. We only want **Key** subcontractor information as stated in Subfactor 2, Identification of **Key** Subcontractors.

18. **QUESTION:** Attachment 14, Section L, page 5, paragraph C. FACTOR 3. SMALL BUSINESS PARTICIPATION, specifically subparagraph (b)(2). Factor 3(b)(2) requires large businesses to provide a description of their past performance over the past three calendar years in complying with the requirements of FAR 52.219-9. Since small businesses are not required to provide this information, we request that this information be excluded from the page count as it would provide an unfair advantage to small businesses over large businesses.

**ANSWER:** Factor 3(b)(2) is excluded from the page count.

19. **QUESTION:** Means includes a City Cost Index (CCI) for Anniston. The RFP specifies the Birmingham CCI for this contract. Is Birmingham correct?

**ANSWER:** Yes. The Pulsar software only includes Birmingham, not Anniston.

20. **QUESTION:** If a new version of Means is used for each option, what is the purpose of contractors proposing new coefficients for the option years?

**ANSWER:** The reason we need coefficients for each option year is because we are using bare costs only and not taxes, overhead and profit from the R.S. Means Facilities Construction Cost Data Book.

21. **QUESTION:** Paragraph 5, Section L, pages L-2 through L-5. Please provide clarification for the submission of bids in electronic format. How do we submit our Bid Bond, Section K, Section B electronically?

**ANSWER:** Submission of bid bond has been answered in Question No. 1. The certifications in Section K and the coefficients to be submitted in Section B are to be submitted electronically in accordance with the directions stated in Section L.

**22. QUESTION:** The RFP referred to the R.S. Means Building Construction Cost Data Book and the sample calculation in the Statement of Work states the R.S. Means Building Construction Cost Data. Amendment 0001 changed the R.S. Means Building Construction Cost Data Book to the R.S. Means Facilities Construction Cost Data. We have expended time and effort developing our proposal based on the R.S. Means Building Construction book. Will the Government extend the date for receipt of proposals so that we can change our proposals?

**ANSWER:** The Government will extend the date for receipt of proposals from 24 May 99 to 4 Jun 99. A formal amendment will be issued incorporating the new date.

**23. QUESTION:** Will the Government accept responses from vendors not attending the preproposal conference?

**ANSWER:** Yes.

**24. QUESTION:** Section B, paragraph 1(a), page B-1. Please confirm that the total of all bare costs, labor, material, and equipment are multiplied by the total weighted average CCI for Birmingham, AL (87.1) shown on page 1094 of Means Facilities Construction Cost Data 1999. Also, please confirm (or clarify) that a labor only cost for demolition would also be multiplied by this same factor, even if the entire task order contained labor only bare costs.

**ANSWER:** The bare cost in the Means Facilities Construction Cost Data is multiplied by the Birmingham CCI and this is then multiplied by the Contractor's coefficient. The Birmingham CCI is shown on page 1075 of the Means Facilities Construction Cost Data 1999. If an item in the Means Facilities Construction Cost Data is not specifically listed in the demolition section, the price for demolition of the item will be 1/2 of the labor and 1/2 of the equipment prices shown (no material) and this will be multiplied by the Birmingham CCI and the Contractor's coefficient.

**25. QUESTION:** On page 1075, there are 57 different City Cost Indices for Birmingham, AL, shown for 18 divisions of work including a CCI for a "total weighted average" of 87.1 shown in the last column and row. Please confirm that this is the one and only CCI used after calculation of Total Bare Costs and before application of the contractor's coefficient. If this is the case, please also confirm that this would be the same index used for a task order that contained labor only work (no material or equipment costs).

**ANSWER:** The total weighted average (87.1) is the only CCI that will be used. It will be used for every line item in the book.

**26. QUESTION:** Are there historical buildings on Anniston Army Depot?

**ANSWER:** No.

**27. QUESTION:** Will there be jobs in the chemical/restricted area?

**ANSWER:** Yes. There were a couple of projects in the chemical area on the last contract. Requirements for entering the Chemical Limited Area are shown in the Statement of Work, Section C, paragraph C.47.3, page C-22.

**28. QUESTION:** Where will the contractor's trailer be?

**ANSWER:** The contractor's office trailer will be located inside the fenced area of the Depot. The specific location will be in the Industrial Area on the East side of the Depot near the Sewage Treatment Plant. Visitors to the office trailer must be badged through the main gate.

29. **QUESTION:** Referring to the historical listing of projects handout provided by Mr. Jenkins at the Preproposal Conference, what is the cost column?

**ANSWER:** The Government's cost.

30. **QUESTION:** Attachment 14C. Please clarify the following:

- The first sentence talks about "your company" and then "proposed subcontractor"
- The first sentence asks for projects you have "constructed". A lock smith or carpet company may have difficulty understanding this language.
- The first sentence asks for examples of projects in the last five years. How many projects?
- Item g. Is this information for the prime or the subcontractor?
- Item h. Is this information for the prime or the subcontractor?

**ANSWER:** All information on Attachment 14C refers to the proposed key subcontractor. Attachment 14C has been revised and is attached to this Amendment 0002. The information may be provided in another format but should show the same information. It is not necessary to use separate sheets for each project. The number of projects submitted is the number you consider sufficient to document the experience/capabilities of each proposed key subcontractor. The offeror should explain and/or show examples of how each proposed key subcontractor is qualified.

FY96 REQUIREMENTS CONTRACTING JOB ORDERS			
J NO	DESCRIPTION	DO#	COST
J503	Replace doors 132, 135, 136	223	\$ 10,378.25
J808	Canal maintenance	220	\$ 62,984.92
J812	Bookshelves, etc for Mil History	227	\$ 7,525.31
J562	Igloo drainage in I Block	233	\$ 12,100.45
J587	Radioactive building near 49	192	\$ 58,404.72
J604	Boiler at 54A	182	\$ 34,794.64
J605	Boiler at 22	212	\$ 32,529.95
J620	Sewer main on east area road	191	\$ 118,585.62
J651	Repair to cafeteria 141	199	\$ 26,262.92
J811	Igloo aprons	215	\$ 18,328.29
J855	Correct drainage problem B528	232	\$ 4,115.64
J859	Renovate for A/V Bldg 7	208	\$ 18,638.10
J867	Replace ind waste line B 504	255	\$ 30,988.11
J873	Replace doors 143/409/433	235	\$ 19,965.85
J909	Cipher lock on office Bldg 361	245	\$ 1,392.59
J913	Replace roll up door 409	250	\$ 6,688.44
J929	Replace 2 overhead doors	258	\$ 10,365.21
J501	Burning pit for fire fighters	17	\$ 59,616.10
J266	Painting ceiling in 114	200	\$ 69,690.68
J424	Renovate 65	173	\$ 51,313.88
J442	Install generator at STP	211	\$ 42,773.65
J639	Renovate test cells BI 410	14	\$ 76,877.52
J837	Increase plant air Bldg 87	236	\$ 6,723.43
J860	Generator at 81	213	\$ 34,029.50
J874	Roll up door at Bldg 55	224	\$ 4,963.33
J881	Insulate paint booth rm BI 8	12	\$ 7,158.03
J884	Renovate Bldg 1 Basement	256	\$ 34,551.38
J896	Turbine engine shop lighting 128	237	\$ 12,100.27
J901	ADP for DLA Bldg 362	241	\$ 12,927.24
J944	Modify door openings BI 201	13	\$ 7,386.38
J817	Shower facility at 400	254	\$ 224,238.96
J865	Demo Building S274	251	\$ 26,184.75
J907	Demo interior Bldg 17	242	\$ 11,861.68
J343	Construct break area 112	247	\$ 24,127.56
J513	Repaint Dear Clinic Bldg 52	218	\$ 5,216.21
J603	Boiler at 65A	8	\$ 76,462.34
J606	Boiler at 49	188	\$ 26,594.56
J610	Boiler at 688 Rockwell	240	\$ 9,983.72
J611	Boiler for 600	238	\$ 14,104.27
J612	Replace boiler Bldg 658	239	\$ 9,742.48
J947	Install un'gd steam line Ft Mc	10	\$ 23,577.37
J441	Pave road ammo area	205	\$ 78,866.06
J566	Roof at Building 401	216	\$ 7,275.71
J598	Replace S62	209	\$ 92,578.95
J654	Pave parking lot 654	204	\$ 35,405.04
J675	Roll up doors 414	193	\$ 17,604.71
J819	Radioactive Holding Area 365	253	\$ 42,756.78
J832	Restroom walls at 409	196	\$ 5,077.96
J861	Addition to Bldg 190	217	\$ 8,322.94
J866	Reroof acetylene storage area	221	\$ 2,788.22
J870	Renovate Rms Bldg 1081 Ft Mc	210	\$ 31,971.74

Sheet1

J871	Renovate Tradewinds1120 Ft Mc	229	\$	45,847.19
J886	CSEPP Renovation Ft. Mc 2203	244	\$	94,675.73
J888	Ft Mc Swimming Pool sewer	226	\$	3,178.22
J889	Repair X-ray room roof at 400	234	\$	14,791.12
J423	Install HVAC 654	246	\$	82,556.50
J609	Replace HVAC DLES B53	9	\$	139,305.28
J822	Renovate 105 for tenant	219	\$	202,976.41
J887	Repair water damage 381	230	\$	58,601.60
J908	Air quality in 363	257	\$	23,790.50
J927	A/C EOC/J818 EOC Expansion	19	\$	161,971.30
J928	Replace A/C 105	4	\$	50,789.68
J933	Replace A/C BI 129	3	\$	9,077.13
J952	A/C at Bowling Alley Ft Mc	15	\$	14,201.06
J434	Pave Demo Pit & Burning Gd Rd	5	\$	112,282.67
J455	Extend pad Dock 622	206	\$	77,380.07
J535	Oil storage tank at 400	225	\$	47,465.74
J540	Steam cleaning shed 414	207	\$	67,519.60
J622	HVAC at 105	195	\$	74,458.76
J636	Repave Roosevelt Drive	190	\$	124,602.60
J640	Demo 116 Chimney	189	\$	83,693.67
J670	Tire Storage Bldg for DRMO	243	\$	65,044.64
J806	Seal doors in 361	198	\$	7,530.63
J807	Restrooms at 221	194	\$	20,555.66
J820	Break Room Building 400	248	\$	126,284.21
J827	Concrete fuel slabs at Ft. Mc	197	\$	26,923.46
J828	Slab at Bldg 55	214	\$	31,995.57
J844	Repair concrete inside 400	203	\$	63,390.07
J845	Repair Trusses	222	\$	38,341.58
J851	Renovate west end of 508	202	\$	22,708.74
J883	Renovate 221 for JOC	1	\$	51,976.34
J897	Renovate Rm38 B3181 Ft Mc	228	\$	16,082.45
J900	Reroof Bldg 680	231	\$	130,532.98
J910	Aircraft Decon Pad Ft Mc	2	\$	25,808.45
J916	Concrete pad at 513 75 x 118	249	\$	19,845.39
J926	Renovate 75 for Treaty Facility	6	\$	219,515.53
J930	Reroof Commander's Quarters	16	\$	8,409.66
J948	Pave parking lot BI 363	11	\$	38,552.70
J963	Pave Morton Road Ft Mc	18	\$	38,250.52
J946	MP School BI 3271 Ft Mc	7	\$	10,482.35
				\$ 4,120,277.97

FY97 REQUIREMENTS CONTRACTING JOB ORDERS			
J NO	DESCRIPTION	DO	COST
JA92	Renovate 113	91	\$ 284,815.92
J556	Repair blockwork Bldg 371	22	\$ 26,951.20
J914	Roof repair 360/361	42	\$ 26,421.98
J931	Renovate 113 for BRAC	20	\$ 27,980.17
J942	Replace doors Bldg 680	53	\$ 50,353.02
J943	Install windows Bldg 221	35	\$ 10,423.84
J997	Restroom/Rec Area BI 131	77	\$ 59,508.62
JA13	Restroom for handicap BI 411	43	\$ 18,632.38
JA31	Baseboard Building 113	41	\$ 514.96
JA61	Asbestos work area BI 129	76	\$ 64,834.75
J619	Replace clay/asbestos mains	93	\$ 28,016.72
J637	Install new door BI 143	39	\$ 9,645.62
J872	Repair freeze damage BI 84	23	\$ 3,262.80
J932	Repair/ren X-ray Room BI 52	27	\$ 2,018.46
J949	Relocate exhaust hood BI 365	26	\$ 4,212.94
J957	Sec sys for BI 2203 Ft Mc	84	\$ 16,604.01
J960	Paint Building 100	73	\$ 8,001.42
J969	Replace roll up door BI 130	34	\$ 17,286.49
J977	Replace porch carpet BI 47	46	\$ 28,071.52
JA06	Receipt Polygraph Ft Mc	30	\$ 2,373.20
JA07	Lighting in Building 5	62	\$ 39,103.96
JA16	Renovate 53 for Mil His	68	\$ 161,623.17
JA25	Replace roll up door BI 409	36	\$ 5,812.23
JA55	Floor tile Bldg 53 DLES	61	\$ 25,284.85
JA58	Install shower partitions 400	64	\$ 19,716.27
JA62	Dedicated circuits 128,411,97	65	\$ 902.70
JA63	Rewire for Equate Bldg 111	66	\$ 2,375.33
JA86	Paint Building 500	74	\$ 15,548.46
JA89	Paint Bldg 407	75	\$ 288.65
JA91	Construct storage room BI 111	92	\$ 65,451.19
J541	French drain at Coosa Gate	55	\$ 2,935.56
J809	Asbestos abatement	71	\$ 43,290.31
J945	Ren room BI 1081 Ft Mc	24	\$ 19,876.44
JA22	Safety vent Bldg 658	60	\$ 2,851.92
JA39	Carpet stand BI 1081 Ft Mc	47	\$ 485.65
JA85	Clean sidewalks/paint Bldg 7	78	\$ 4,085.85
JA80	Construct steps at outfalls	80	\$ 18,328.69
JB25	Replace carpet in Building 95	88	\$ 9,229.09
J617	Steam return BI 183 to 409	57	\$ 71,328.39
J623	Increase steam 398,405,410	21	\$ 89,337.74
J938	Replace boiler Bldg 669	49	\$ 19,198.82
J939	Replace boiler Bldg 379	48	\$ 8,958.90
J951	Repair cracks Bldg 361	29	\$ 40,563.59
JA40	Asbestos insulation BI 65	63	\$ 16,454.11
J285	Air handlers B 362	79	\$ 230,004.46

Sheet1

J599	Increase heat Bldg 433	83	\$	299,137.89
J618	Replace heat units Bldg 418	28	\$	129,298.94
J853	Repair 50T A/C at Bldg 105	37	\$	66,267.90
J877	A/C system Bldg 113	82	\$	46,718.36
J878	Replace HVAC Bldg 428	50	\$	42,312.85
J879	Replace A/C & Heat BI 220	25	\$	52,492.29
J919	Replace Boiler BI 27A	59	\$	106,047.74
J958	Replace A/C Bldg 75	38	\$	14,029.20
J967	Run steam line Bldg 652	44	\$	109,970.11
J968	Freeze damage Bldg 652	45	\$	76,924.18
J994	Dehumidification of Bldg 381	85	\$	50,259.55
J998	Unit heaters Bldg 361	56	\$	225,577.09
JA82	Provide 100T chiller Bldg 114	70	\$	44,811.14
JA84	Provide 215T chiller Bldg 114	72	\$	93,185.19
J057	Sewer line repair	86	\$	222,134.18
J279	Repair asphalt pavement	51	\$	74,457.68
J854	Resurface holding yards	51	\$	156,537.42
J921	Hardstand along canal	52	\$	273,366.43
J925	Repave Buckner Dr Ft Mc	32	\$	10,851.07
J953	Modifications to Bldg 105	33	\$	18,716.50
J964	Pave Church Road Ft Mc	31	\$	19,502.78
J992	Change/Lunch Room Bldg 421	90	\$	18,296.24
J995	Shelter at 409	54	\$	111,512.44
J996	Vehicle Transport Mod	58	\$	246,106.05
JA09	Berm/enclose area B 117	40	\$	56,358.40
JA14	Reroof Building 2	69	\$	124,439.80
JA36	Repair erosion at landfill road	81	\$	59,565.19
JA43	Replace sani sew line 221	67	\$	11,116.71
JA79	Renovate 106	87	\$	494,362.01
JB29	Resurface road   Block	89	\$	47,971.96
				\$ 4,905,293.64

## FY98 REQUIREMENTS CONTRACTING JOB ORDERS

J NO	DESCRIPTION	DO	COST
JB10	Renovate Support Off BI 362	97	\$ 45,899.86
JA44	Restrooms Bldg 127	122	\$ 104,100.47
J401	Renovate IID Office 362 DLA	138	\$ 118,523.29
JB06	Renovation Building 680	137	\$ 69,175.83
JC31	Repair gable, soffits, etc 699	150	\$ 955.23
J433	Paint Building 362	158	\$ 156,724.24
J999	Construct storage pads	172	\$ 34,838.67
JA65	Construct tritium st area 113	94	\$ 15,616.56
JA96	Move/const offices 410 BRAC	101	\$ 8,460.52
JB26	Upgrade lighting 128/133	121	\$ 83,878.48
JB80	Doors 7E & 8E Bldg 400	112	\$ 15,331.64
JB53	Replace roll up door 131	113	\$ 5,832.67
JB88	Install elect east end 113	116	\$ 2,497.54
JB89	Install elect west end 113	142	\$ 5,771.69
JB62	Renovate 434	160	\$ 97,811.61
JB84	Replace roll up door 525	127	\$ 3,403.40
JB85	Replace roll up door 363	126	\$ 5,326.83
JC01	Install roll up door 410	128	\$ 4,412.42
JC06	Install two roll up doors 55	129	\$ 10,578.14
	Replace roll up doors		
JB86	126,120,119,103	136	\$ 17,884.23
JC20	Upgd lights 133 welding area	148	\$ 19,369.71
JC27	Replace roll up door Bldg 55	151	\$ 4,130.75
J898	Renovate rest rooms BI 400	159	\$ 24,184.86
JC34	Install roll up door 134	157	\$ 4,590.50
JC44	Install roll up door 513	156	\$ 5,226.60
JC21	Repair restrooms 130	166	\$ 29,163.53
J917	Paint Bldg 600	165	\$ 3,039.24
JA87	Clean up W end & paint 114	163	\$ 5,331.91
JC08	Paint E & W end Bldg 400	164	\$ 12,069.46
JC16	Remove util from conv BI 362	176	\$ 13,522.32
JB97	Remove lead/asbestos BI 19	130	\$ 24,861.13
JC02	Remove asbestos A/H 362	132	\$ 41,347.43
JC07	Remove carpet/fl tile BI 47	133	\$ 17,311.93
JB87	Asbestos fl tile BI 362 mezz	147	\$ 17,972.17
JB16	Repair bldg 292	120	\$ 60,580.07
JB28	60 x 150 shed Test Track	107	\$ 119,696.96
JB56	Concrete 130	114	\$ 31,609.04
JA45	Renovate ent dr #3 Bldg 362	108	\$ 99,325.74
JA59	Reseal Floor Bldg 527	154	\$ 22,850.70
J857	Reroof Bldg 513	169	\$ 177,639.82
JC70	Repair door Bldg 249	168	\$ 983.09
J858	Roof repairs Bldg 5	175	\$ 39,028.61
J890	Reroof Bldg 140	109	\$ 62,650.81

JA17	Reroof B 151 Gd House	146	\$	12,622.34
J590	Smoke Ventilation 128	123	\$	8,761.86
JB15	Shed for recycle at 617	153	\$	97,231.10
JC25	Renovate GPS room BI 106	145	\$	16,393.60
JC45	Guard rails, wall, fan 129	171	\$	20,049.45
JC46	Concrete 129	167	\$	94,335.44
JC47	Walls and doors 129	170	\$	6,134.83
JB47	Restroom 133,183,4	174	\$	10,309.33
JC53	Restrooms 10,18,22,55	177	\$	17,477.29
JA15	Unit heaters for 360	95	\$	234,125.02
JB04	Replace HVAC Bldg 365	98	\$	1,035.76
JB64	Replace HVAC unit Bldg 110	102	\$	1,263.75
JA99	Chiller project BI 114	103	\$	231,858.35
JA24	Replace boilers 362	117	\$	390,867.77
JA03	Replace Boiler Bldg 19	119	\$	286,371.31
JB94	Repair restroom/shower BI 19	118	\$	32,685.69
JA38	A/C for lab Bldg 140	131	\$	102,821.40
JB45	Replace heaters Bldg 410	104	\$	38,028.53
JB01	Reroof & repair Bldg 56	125	\$	113,166.34
JB96	Replace roof unit A/C 128	134	\$	24,521.95
JB76	Replace heaters Bldg 146	140	\$	83,371.82
JC09	Underground lines at 145	139	\$	17,202.20
JC15	Separate showers BI 451	144	\$	7,810.43
JC33	Replace A/C Bldg 221	155	\$	4,324.04
JC29	A/C Cafeteria Dining Room 141	162	\$	24,946.18
JC32	A/C Building 688	173	\$	45,685.66
JC41	A/C Building 411	161	\$	10,999.45
JB32	Repair roads Ft McClellan	96	\$	31,761.55
JA37	Construct HVOF Room 147	99	\$	68,514.66
JB03	Hardstand at 145	100	\$	175,380.21
JA60	Hardstand at 527	106	\$	81,399.67
JB07	Renovate 105 West for Boeing	105	\$	147,602.83
JB17	Concrete road at landfill	115	\$	143,884.18
JA02	Repair roads restricted area	111	\$	246,417.87
JA01	Repair roads transitory shelters	110	\$	199,197.72
JC10	Repair restrooms BI 221	135	\$	8,541.40
JA04	Repair concrete East Area	143	\$	55,589.24
JA05	Asphalt BI 5 and 55	124	\$	82,794.51
JB58	Repair concrete igloo aprons	141	\$	88,690.27
JB59	Erosion repair at tank farm	152	\$	89,365.42
JB99	Pave around 17,18,21,steel yd	149	\$	120,752.42
				\$ 5,117,802.54

FY99			
29-Apr-99			
J NO	DESCRIPTION	DO	COST
JC86	Two rooms for Bldg 110	190	\$ 23,081.11
JC81	Remove ceiling 114	202	\$ 13,614.57
JA75	Replace A/C Radio Room	211	\$ 12,451.60
J961	Cover windows Bldg 361	201	\$ 21,488.30
JB30	Replace raised floor EOC 363	179	\$ 7,244.34
J895	Repair leak at 396	197	\$ 42,378.70
JC14	Renovate BI 2203 Ft Mc	221	\$ 155,042.85
J956	Carpet squares radio room 53	194	\$ 3,346.18
JD08	Handicap rr & 2 sinks BI 130	187	\$ 2,202.55
JD11	Steps, louvers Bldg 111	200	\$ 5,339.13
JD13	Replace 4 roll-up doors 414	193	\$ 19,896.75
JD14	Replace 1 roll-up door 414	192	\$ 6,660.30
JC80	Replace cargo door Bldg 361	191	\$ 4,641.74
JD15	Roll up door 421	196	\$ 7,169.90
JD32	Replace sliding door BI 17	217	\$ 3,031.38
JB54	Roll up doors 128,146,433,130	214	\$ 31,466.38
JC77	Repair floor Bldg 448	219	\$ 572.32
JA35	Raise doors Bldg 709 CLA	180	\$ 5,935.00
JD55	Clean dust collector Bldg 409	224	\$ 5,656.88
JB27	Repair 49	203	\$ 60,360.51
JC89	Repair Building 288	198	\$ 15,659.89
JC84	Crane and Building 246	218	\$ 186,614.71
JC62	Replace exhaust fans 421	220	\$ 56,973.27
JC90	Repair concrete bldg 409	215	\$ 58,995.04
JC68	Repairs to 292	212	\$ 88,496.55
JB19	Replace pumping station 501	178	\$ 41,075.12
J940	Replace boiler BI 414	184	\$ 93,097.97
J986	Heat to DRMO warehouses	182	\$ 130,246.95
JC40	Replace A/C Bldg 500/520	188	\$ 6,145.30
JC42	Replace 4 window units BI 78	186	\$ 3,554.92
JD09	Air line, driveway BI 19	189	\$ 11,711.87
JD10	Gravel and gas regulator 362A	210	\$ 21,148.30
JC82	Renovate 53A	206	\$ 19,681.59
JC97	Reduce A/H wind noise	216	\$ 13,557.96
JA71	Demo Bldg 116	207	\$ 121,872.15
JC12	Replace Boiler BI 503	226	\$ 60,081.16
JB38	Replace boiler 58A	222	\$ 84,931.92
J950	Erosion control DRMO	181	\$ 182,676.79
JD04	Emerg repair duct work 114	183	\$ 12,695.35
JA72	Demo Bldg 144	199	\$ 72,026.96
JC66	Demo 109	185	\$ 7,064.50
JD12	Paint front & S side Bldg 206	195	\$ 6,362.63
JC99	Reroof Building 110	209	\$ 106,608.08

JB41	Resurface restricted area roads	205	\$	253,732.45
JA88	Repair road to substation EA	204	\$	71,656.61
JC92	Paving Repair Bldg 1 hill	208	\$	181,137.66
JD31	Repairs to DOIM area 362/363	213	\$	16,082.75
JD50	Welcome Center	223	\$	42,867.19
JD39	Construct break room Bldg 128	225	\$	43,812.23
				\$ 2,442,148.36