

Replace Condensate Line
Solicitation N4008526R0165
Bldg. 4 at Naval Support Activities - Philadelphia (NSA-P)

Request for Proposal Number: N4008526R0165

Project Title: Replace Condensate Line
Location: Building 4 at NSA-P

Office Issuing this Request:

Naval Facilities Engineering System Command, Mid-Atlantic
Public Work Department
4921 S. Broad Street
Philadelphia, PA 19112

Point of Contact: Francis Caruso, francis.a.caruso10.civ@us.navy.mil
Date of this Request: 06 May 2026

I. GENERAL PROPOSAL INFORMATION

1. Description of Work: This is a construction task order for a project to execute a complete, one-for-one direct replacement of the condensate return infrastructure in Building 4. The work is divided into two distinct phases with separate completion deadlines. Phase 1 will consist of replacing the Main Condensate Return with a deadline of 1 November 2026 (See SOW for details). Phase 2 will consist of replacing the remaining secondary condensate lines with a deadline of 1 April 2027 (See SOW for details). The Contractor is responsible for identifying each line, the devices they feed, and verifying if they are currently active. If lines are found to be inactive or condemned, they do not require replacement but must be completely removed and properly disposed of.

NAICS Code: 236220 – Commercial and Institutional Building Construction

2. Contract Clauses: All contract clauses contained in the respective MACC IDIQ contracts are hereby incorporated into this solicitation and the resultant task order. If there are any conflicts between the contract clauses and the information outlined in the resultant task order, the contract language takes precedence over the information in the task order.

3. Offer Acceptance Period: Offers providing less than **90** calendar days for Government acceptance after the date offers are due may not be considered and may be rejected. The offeror agrees to perform the work required at the prices specified in the Price Proposal Form in strict accordance with the terms of this solicitation, if this offer is accepted by the Government in writing within _____ calendar days after the date offers are due.

Offeror complete text in yellow. *(Insert any number equal to or greater than the minimum requirement stated in Item 3. Failure to insert any number means the offeror accepts the minimum in Item 3.)*

4. Proposal Due Date: Sealed offers in original and 0 copies to perform the work described herein are due at the office location identified above by **3:00 PM** local time on **Tuesday, June 30, 2026** to the following:

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U. S. Mail, Express Mail or Hand Carry to:
ATTN: Francis Caruso
Naval Facilities Engineering System Command, Mid-Atlantic,
PWD Philadelphia, FEAD, Acquisitions
4921 S. Broad Street, Bldg. 1, 2nd Floor, Philadelphia, PA 19112

Electronic proposals will be accepted. Late submissions shall be treated in accordance with the solicitation provision, FAR 52.215-1.

5. Offer Guarantee (Bid Bond): An offer guarantee is required in accordance with FAR 52.228-1 Bid Guarantee. See Section 00 70 00 – Conditions of the Contract of the basic contract. ***A hard copy of the bid bond is required from awardee*.**

6. Site Visit: In accordance with FAR 52.236-27 –Site Visit (Construction) (Feb 1995), an organized site visit is scheduled for **27 May 2026 at 09:00 AM** local time. **Only one site visit will be conducted.** MACC contract holders are to have each attendee fill out the attached 5512 form and then fill out the attached spreadsheet with all attendees visiting on the same spreadsheet (including their subcontractors). The Sponsor name is

Matthew McGovern,
email-matthew.j.mcgovern3.civ@us.navy.mil
Phone- 610 476-2869

This information shall be provided no later than **13 May 2026** at 1:00 pm via email to matthew.j.mcgovern3.civ@us.navy.mil and francis.a.caruso10.civ@us.navy.mil. Failure to correctly fill out the provided forms may result in access being denied. Any person that is not on the list for site visit will not be granted access even if already vetted and cleared as we have to provide escorts cover the amount of individuals attending. Contractors are to meet at 700 Robbins Street Philadelphia 19111. All personnel shall meet at the visitor's center at the main gate at 9:00 AM with two forms of identification (government-issued ID + passport or SS card). If there are any questions related to direction once on base please contact Matt McGovern at 610 476-2869. Any questions contract related please reach out to Francis Caruso @ francis.a.caruso10.civ@us.navy.mil.

7. Base Access: Naval Support Activity Philadelphia is a secure naval base. Personnel will be escorted for the duration of the site visit. All visitors must be a US citizen and provide proof of a valid government issued ID. Valid vehicle registration and insurance must also be provided for the vehicle being brought on site.

8. Request for Information: RFIs must be submitted in writing to **Francis Caruso** at francis.a.caruso10.civ@us.navy.mil and **Matt McGovern** at matthew.j.mcgovern3.civ@us.navy.mil no later than **5 calendar days** after the site visit. Responses for RFIs submitted after the cut-off are not guaranteed, however every effort will be made to respond to those RFIs. Do not submit the same inquiry more than once. Please verify that inquiries submitted by you on behalf of your subcontractors are not duplicates. A response will be published via an amendment.

9. Magnitude of Construction: Pursuant to FAR 36.204(e), the following is provided: The magnitude of construction is between \$500,000.00 and \$1,000,000.00.

10. Technical proposals are not required in response to this request.

II. PROPOSAL PREPARATION AND EVALUATION INFORMATION

1. Proposal Preparation Instruction: To assure timely and equitable evaluation of proposals, offerors must follow the instructions contained herein. Proposals must be complete, self-sufficient, and respond directly to the requirement of this solicitation. The response shall consist of one (1) hard copy of the following:

- Cover page that includes the following in accordance with FAR 52.215-1(c)(2):
 - Solicitation Number and Title
 - Prime Contractor's Name, Address, Phone Number, EIN/TIN No., DUNS and CAGE Code
 - Point of Contact Name, Phone Number and Email
- Sign offer (last page of these instructions)
- Proposal Guarantee (Bid Bond)
- Completed Price Proposal Form (listed in Attachment 1)
- Acknowledged Amendments (if applicable)

2. Offers will be evaluated utilizing the following evaluation criteria:

BASIS FOR CONTRACT AWARD: This request is conducted under the fair opportunity guidelines of FAR 16.505(b), which outlines the ordering procedures for orders issued under multiple-award contracts. Award will be based on a determination of best value to the government, price and other factors considered. "Best value" means the expected outcome of an acquisition that, in the government's estimation, provides the greatest overall benefit in response to the requirement. Best value evaluation is, in and of itself, a subjective assessment by the government of the proposed solution that provides the optimal results to the government.

This method does not use any aspects of FAR 15.3. The use of this fair opportunity process does not obligate the government to determine a competitive range, conduct discussion with any contractors, solicit proposals or revisions thereto or use any other source selection techniques associated with FAR 15.3.

The proposed task order will be awarded to the responsible offeror offering the best value to the Government. For this order, the best value is expected to result from selection of the proposal with the **lowest evaluated price**, including any option prices if applicable. To make a determination of best value, the Government shall evaluate each offeror on **price only**.

- A. The Government will evaluate price based on the lump sum price. Analysis will be performed by one or more of the following techniques to ensure a fair and reasonable price:
- Comparison of proposed prices received in response to the RFP.
 - Comparison of proposed prices with the Independent Government Cost Estimate (IGCE).

B. The Government intends to award a contract without discussions with respective MACC offerors. The Government, however, reserves the right to conduct discussions if deemed in its best interest.

III. TASK ORDER SPECIFIC INFORMATION

1. Commencement, Prosecution, and Completion of Work (Apr 1984)

The Contractor shall be required to: (a) commence work under this contract within **30** 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 of Phase 1 no later than November 1, 2026 and Phase 2 by April 1, 2027, after notice to proceed. The time stated for completion shall include final cleanup of the premises.

2. Liquidated Damages – Construction (Sep 2000): (a) If the Contractor fails to complete the work within the time specified in the contract, the Contractor shall pay liquidated damages to the Government in the amount of **\$414.76** for each calendar day of delay until the work is completed or accepted. (b) If the Government terminates the Contractor's right to proceed, liquidated damages will continue to accrue until the work is completed. These liquidated damages are in addition to excess costs of repurchase under the Termination clause.

3. Wage Determination: The applicable Department of Labor (DoL) Wage Determination for this task order is General Decision: **PA20230003 01/02/2026** will be listed on Attachment 2.

4. Security Requirements (Mar 2021) Alternate II (Apr 1984): Under the performance of this contract, contractor employees will be required to present identification for access to the jobsite.

5. Payment for Materials Stored on Site: Payment in advance of installation for materials stored on site will not be considered under this task order.

6. Performance and Payment Bonds: Performance and payment bonds shall be required within **10** calendar days after award of a task order in accordance with FAR 52.228-15 Performance and Payment Bonds – Construction (JUN 2020). Section 01 00 00 – General Requirements of the basic contract.

8. Type Task Order: Firm-Fixed-Price.

9. Funding: In accordance with FAR 52.232-18 –Availability of Funds (Apr 1984), Offerors are advised that funding may not become available. If funds are not available, no award will be made as a result of this solicitation. Offerors **will not** be reimbursed for any effort or proposal costs resulting from this solicitation.

Amendment No.	Date	Amendment No.	Date	Amendment No.	Date

* Offerors must acknowledge receipt of ALL AMENDMENTS on the proposal form. **Your proposal could be determined non-responsive if you fail to acknowledge all amendments.** *

SIGNATURE

TYPED OR PRINTED NAME OF
INDIVIDUAL AUTHORIZED TO BIND OFFEROR

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DATE: _____

List of Attachments:

- Attachment 1 – B4 Replace Condensate Line Price Proposal Form
- Attachment 2 – PA20230003 01/02/2026
- Attachment 3 – H6NDSK_Att_SOW
- Attachment 4 – H6NDSK_Att1_AHA EM385 2015
- Attachment 5 – H6NDSK_Att2_Mob Eq
- Attachment 6 – H6NDSK_Att3_NSA-P Site Map
- Attachment 7 – H6NDSK_Att4_Lift Plan
- Attachment 8 – H6NDSK_Att6_Drawings
- Attachment 9 – H6NDSK_Att7_NSA-P_Final Asbestos Survey Report
- Attachment 10 – RFI Form
- Attachment 11 – SECNAV 5512
- Attachment 12 – Blank ODP Excel