

Invitation for Bid (IFB) AMENDMENT

1. IFB NO: W9124L-25-R-RR17

2. EFFECTIVE DATE: 29 April 2025

3. AMENDMENT NO: 01

4. ISSUED BY: MICC-Fort Sill

5. The above Invitation for Bid (IFB) is amended as set forth below in item 6.

Bidder must acknowledge receipt of this amendment prior to the hour and date specified in the IFB or as amended by acknowledging receipt of this amendment on the Price Schedule of the offer submitted. Failure of your acknowledgment to be received at the place designated for the receipt of bids prior to the hour and date specified may result in rejection of your bid.

6. DESCRIPTION OF AMENDMENT:

The purpose of this amendment is to re-schedule the physical site visit and change the question due date due to Weather Conditions.

a. The physical site visit date will be 05 May 2025 at 09:00 a.m. CST

b. Question due date has changed to 13 May 2025 @ 1:00 P.M. CST

c. Changes made within the IFB are made in red

d. All other terms and conditions of the document, except those heretofore changed, remain unchanged and in full force and effect.

(End of Summary of Changes)

Invitation for Bid (IFB)

IFB NO: W9124L-24-R-RR17

DATE ISSUED: 24 April 2025

DESCRIPTION OF PROJECT: Repair Hail Damaged Roofs - 17 Buildings

LOCATION OF WORK: Fort Sill, Oklahoma 73503

QUESTION DEADLINE DATE/TIME: 13 May 2025 @ 1:00 P.M. CST

BID CLOSING/BID OPENING DATE/TIME: 27 May 2025 @ 2:00 P.M. CST

1. SUMMARY OF IFB

1.1. Contract Authorization: A review of the project requirements has been conducted, and it has been determined that the work falls within the following category of the Multiple Award Task Order Contract (MATOC).

- Work category is Maintenance and Repair
- Product Service Code:
- Z2AA Repair or Alteration of Office Buildings. Z2EB Repair or Alteration of Maintenance Buildings, Z2JZ Repair or Alteration of Misc. Buildings, Z2GZ Repair or Alteration of Other Warehouse Buildings, and Z2PZ Repair or Alteration of Other Non-Building Facilities
- NAICS: 236220 Commercial and Institutional Building General Contractors
- Magnitude of Construction is between: Between \$1,000,000 and \$5,000,000.

1.2. Work Requirement: This is an Invitation for Bid (IFB) to be provided under the MATOC Contract. Bids for the task order shall follow the guidance in Section H – Special Contract Requirements of your base contract.

1.3. Bidders shall provide sixty (120) calendar days for Government acceptance after the date bid is due.

1.4. The IFB includes the following attachments:

Attachment 1: Summary of Work/Specifications

Attachment 2: Drawings

Attachment 3: Wage Determination

Attachment 4: Asbestos Inspection Report (Informational Purpose Only)

Exhibit A: Submittal Register

2. INSTRUCTIONS FOR BIDDERS

2.1. Questions regarding this IFB shall be in writing. All correspondence shall reference the IFB W9124L-24-R-RR17. The point of contact responsible for supplying additional information and answering all inquiries is the Contracting Officer (KO) via Contract Specialist (KS). Any deficiencies, conflicts, or other areas of concern existing in the site investigation and conditions affecting the work, specifications, Summary of Work (SOW) or other documents should be brought to the attention of the KO by date/time stated above. All questions will be answered electronically. Submit questions in writing via email to:

Contract Specialist: donovan.l.osborne.civ@army.mil

Contracting Officer: austin.b.turner10.civ@army.mil

2.2. The Government will hold a physical site visit on **5 May 2025, beginning at 09:00 a.m. CST**. Attendees shall report to the Mission and Installation Contracting Command (MICC)- Fort Sill, Bldg. 1803, Fort Sill, OK, prior to the designated departure time stated above. All Contractors are urged and expected to inspect the site where work will be performed. Failure to attend site visit may not be used as an excuse for omission or miscalculation in bids.

Fort Sill has implemented an Access Control procedure that requires registration by any visitor to Fort Sill prior to gaining access. Any visitor to the installation who does not possess a Common Access Card (CAC), a valid Military ID, or a current long term unescorted pass shall report to the Visitor Welcome Center (VWC) will be required to secure a pass prior to entry onto the installation. ID cards for installation access must be REAL ID Act compliant.

Instruction to secure a pass can be found at <https://sill-www.army.mil/vcc/>. The site contains the required forms as well as direction to the VWC.

Although wait times can vary based on foot traffic, the average wait time to secure a pass is approximately 45 minutes-90 minutes. A temporary pass will only be issued to an individual when a NCIC interstate Identification check is passed and a valid current federal or state issued ID with a picture is produced for identification.

2.3. Your bid must be in full compliance with the instructions in this IFB and your base contract. Please ensure that you have read the attached documents and submit your bid by the date and time indicated above. Bidders are responsible for submitting their bid to reach the Government office designated below by the time specified in this IFB. A bid received after the date/time specified for receipt of bids is "late" and will not be considered.

2.3.1. An electronic bid shall be submitted prior to the closing date and time identified on the first page of this IFB to the following address:

2.3.2. Electronic Submission. Bids shall be submitted as an Adobe Acrobat PDF attachment to the Contract Specialist and Contracting Officers via email.

Contract Specialist: donovan.l.osborne.civ@army.mil

Contracting Officer: austin.b.turner10.civ@army.mil

NOTE: Please include "Bid Submission" and the solicitation number, W9124L-24-R-RR17, in the subject line of your email. Bids received after the due date and time will be handled in accordance with FAR 52.214-7. Example Subject Reference: "Bid Submission W9124L-24-R-RR17 MATOC Repair Hail Damaged Roofs – Buildings 1803, 1501, 1502, and etc."

2.4. Unexpected Closures. If, at the time of scheduled bid opening, MICC Fort Sill is closed due to uncontrolled events such as fire, snow, ice or building evacuation, the bid opening will be postponed until 1:00 pm CST on the next normal business day. Bids will be accepted until that date and time.

2.5. Task Order Bid Content:

2.5.1. Section B-Supplies or Services and Prices

2.5.2. The bidder shall acknowledge receipt of any amendments issued for this IFB on the Bid Price Schedule or by submitting a signed copy of the amendment with their bid.

2.5.3. The bidder shall complete and sign Contractor Notification and Representation for 52.204-24 Representation Section d (1) & (2) incorporated in Section 3 below with the bidders bid, if necessary, per the entity registration in the System for Award Management (SAM).

2.6. By responding to this IFB, the bidder agrees to meet all the requirements incorporated herein, including those listed in Summary of Work, Specifications and Drawings. The Government will evaluate bids and award a single task order without discussions. Bidders are encouraged to present their best prices in their initial bid submission.

2.7. Bid Opening. It shall be the duty of each bidder to see that their bid is delivered within the time and at the place prescribed in this IFB. Bids (including modifications) received prior to the time fixed in this IFB for opening of bids will be securely kept unopened. No bid, modification, or withdrawal, received after the time fixed in this IFB for opening of bids will be considered except as provided in accordance with FAR 52.214-7. After the time fixed for the opening of bids, their contents will be made public by announcement for the IFB, and others properly interested who may be present either

in person or by representative. The Government will hold a public bid opening on 27 May 2025 @ 2:00 P.M. CST in building 1803 Macomb Road, Fort Sill, OK.

3. ADDITIONAL TERMS AND CONDITIONS AND TASK ORDER CLAUSES

3.1. In accordance with the FAR and Department of Defense Federal Acquisition Regulation Supplement (DFARS), the clauses listed below are applicable at the MATOC task order level in addition to the base contract.

3.2. FAR 52.204-9-Personal Identity Verification of Contractor Personnel.

3.3. FAR 52.204-24 Representation Regarding Certain Telecommunications and Video Surveillance Services or Equipment.

Representation Regarding Certain Telecommunications and Video Surveillance Services or Equipment (Nov 2021)

The Offeror shall not complete the representation at paragraph (d)(1) of this provision if the Offeror has represented that it "does not provide covered telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument" in paragraph (c)(1) in the provision at 52.204-26, Covered Telecommunications Equipment or Services—Representation, or in paragraph (v)(2)(i) of the provision at 52.212-3, Offeror Representations and Certifications-Commercial Products or Commercial Services. The Offeror shall not complete the representation in paragraph (d)(2) of this provision if the Offeror has represented that it "does not use covered telecommunications equipment or services, or any equipment, system, or service that uses covered telecommunications equipment or services" in paragraph (c)(2) of the provision at 52.204-26, or in paragraph (v)(2)(ii) of the provision at 52.212-3.

(a) Definitions. As used in this provision—

Backhaul, covered telecommunications equipment or services, critical technology, interconnection arrangements, reasonable inquiry, roaming, and substantial or essential component have the meanings provided in the clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

(b) Prohibition. (1) Section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2019, from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. Nothing in the prohibition shall be construed to—

(i) Prohibit the head of an executive agency from procuring with an entity to provide a service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(ii) Cover telecommunications equipment that cannot route or redirect user data traffic or cannot permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(2) Section 889(a)(1)(B) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2020, from entering into a contract or extending or renewing a contract with an entity that uses any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. This prohibition applies to the use of covered telecommunications equipment or services, regardless of whether that use is in performance of work under a federal contract. Nothing in the prohibition shall be construed to—

(i) Prohibit the head of an executive agency from procuring with an entity to provide a service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(ii) Cover telecommunications equipment that cannot route or redirect user data traffic or cannot permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(c) Procedures. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) <https://www.sam.gov> for entities excluded from receiving federal awards for "covered telecommunications equipment or services".

(d) Representation. The Offeror represents that—

(1) It ☐ will, ☐ will not provide covered telecommunications equipment or services to the Government in the performance of any contract, subcontract or other contractual instrument resulting from this solicitation. The Offeror shall provide the additional disclosure information required at paragraph (e)(1) of this section if the Offeror responds "will" in paragraph (d)(1) of this section; and

(2) After conducting a reasonable inquiry, for purposes of this representation, the Offeror represents that—

It ☐ does, ☐ does not use covered telecommunications equipment or services, or use any equipment, system, or service that uses covered telecommunications equipment or services. The Offeror shall provide the additional disclosure information required at paragraph (e)(2) of this section if the Offeror responds "does" in paragraph (d)(2) of this section.

(e) Disclosures. (1) Disclosure for the representation in paragraph (d)(1) of this provision. If the Offeror has responded "will" in the representation in paragraph (d)(1) of this provision, the Offeror shall provide the following information as part of the offer:

(i) For covered equipment—

(A) The entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the original equipment manufacturer (OEM) or a distributor, if known).

(B) A description of all covered telecommunications equipment offered (include brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); and

(C) Explanation of the proposed use of covered telecommunications equipment and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(1) of this provision.

(ii) For covered services—

(A) If the service is related to item maintenance: A description of all covered telecommunications services offered (include on the item being maintained: Brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); or

(B) If not associated with maintenance, the Product Service Code (PSC) of the service being provided; and explanation of the proposed use of covered telecommunications services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(1) of this provision.

(2) Disclosure for the representation in paragraph (d)(2) of this provision. If the Offeror has responded "does" in the representation in paragraph (d)(2) of this provision, the Offeror shall provide the following information as part of the offer:

(i) For covered equipment—

(A) The entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known).

(B) A description of all covered telecommunications equipment offered (include brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); and

(C) Explanation of the proposed use of covered telecommunications equipment and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(2) of this provision.

(ii) For covered services—

(A) If the service is related to item maintenance: A description of all covered telecommunications services offered (include on the item being maintained: Brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); or

(B) If not associated with maintenance, the PSC of the service being provided; and explanation of the proposed use of covered telecommunications services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(2) of this provision.

(End of provision)

3.4. FAR 52.204-25-Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

3.5. FAR 52.204-27-Prohibition on a Byte Dance Covered Application

3.6. FAR 52.211-10-Commencement, Prosecution, and Completion of Work -The Contractor shall begin performance within 10 calendar days and complete it within **75 calendar days after receiving notice to proceed. If options are awarded, add the following time to the period of performance:**

Bid Item 2, Option 1	45 Days
Bid Item 3, Option 2	60 Days
Bid Item 4, Option 3	60 Days
Bid Item 5, Option 4	60 Days
Bid Item 6, Option 5	30 Days
Bid Item 7, Option 6	30 Days
Bid Item 8, Option 7	15 Days
Bid Item 9, Option 8	75 Days
Bid Item 10, Option 9	75 Days
Bid Item 11, Option 10	45 Days
Bid Item 12, Option 11	45 Days
Bid Item 13, Option 12	15 Days
Bid Item 14, Option 13	45 Days
Bid Item 15, Option 14	45 Days
Bid Item 16, Option 15	60 Days
Bid Item 17, Option 16	15 Days

3.7. FAR 52.211-12-Liquidated Damages shall be \$1,187.59 for each calendar day of delay until the work is completed or accepted for this task order.

3.8. FAR 52.222-6 and 52.222-55. General Decision Number OK20240043 Type: Building dated 04/05/2024 -is applicable to this project. 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 (29 CFR 5.5(a)(1)(ii)). Contractors shall submit a Standard Form 1444, Request for Authorization of Additional Classification and Rate to the Contracting Officer for submission to the U.S. Department of Labor for approval.

3.9. FAR 52.228-15-Performance and Payment Bonds—Construction- Within ten (10) days after award of a task order, Contractor shall furnish a Performance Bond (Standard Form 25) and/or Payment Bond (Standard Form 25-A) and/or Alternative Payment Protections- Irrevocable Letter of Credit (ILC), each with good and sufficient surety or sureties acceptable to the Government.

3.10. FAR 52.222-50- Combating Trafficking in Persons.

3.11. FAR 52.246-12- Inspection of Construction.

3.12. DFARS 252-201-7000- Contracting Officer's Representative.

3.13. DFARS 252.204-7004-DoD Antiterrorism Awareness Training for Contractors.

3.14. DFARS 252.232-7006-Wide Area Workflow (WAWF) Payment Instructions.

The contractors shall use the following information when submitting payment requests in WAWF for this task order:

a. Document Type: Construction and Facilities Management Invoice

b. Use the following Document Routing DoDAAC's when creating invoice:

Pay Official DoDAAC: HQ0490

Issue By DoDAAC: W9124L

Admin DoDAAC: W9124L

Inspect By DoDAAC: W44DQ7

Accept By DoDAAC: W9124L

c. Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed, unit price/cost per unit and all relevant back-up documentation in support of each payment request.

d. WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system:

Inspector POC: joey.m.cruz.civ@army.mil

Contract Specialist: donovan.l.osborne.civ@army.mil

Contracting Officer: austin.b.turner10.civ@army.mil

e. For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

4. Basis of Award

The Government intends to make a single task order award without discussion with bidders (except clarifications as described in FAR 14.407) for the subject IFB. Award will be made to responsible bidder whose bid, conforming to the IFB, will be most advantageous to the Government considering only price.

The Government will evaluate all line items, including the 16 options, as a single total price. The task order will be awarded to the lowest combined price of all line items. The options may be awarded at the Government's discretion, depending on the availability of funds. Once the winning bid is selected, the Contracting Office must determine if the price is fair and reasonable and if the contractor meets the responsibility criteria in FAR

Part 9 (Contractor Qualifications) Subpart 9.4- Debarment, Suspension and Ineligibility.

5. Section J-List of Documents, Exhibits and Other Attachments**ATTACHMENTS/EXHIBITS:**

Document Type	Description	Number of Pages	Date
Attachment 1	SOW & Specifications	150	NA
Attachment 2	Drawings	48	N/A
Attachment 3	Wage Determination OK20240043	6	04/05/2024
Attachment 4	Attachment 4 - Asbestos Inspection Report (Informational Purpose Only)	155	B1501 3/19/2014 B1502 3/11/2014 B1504 2/26/2014 B1711 4/25/2026 B1803 11/10/2014 thru 11/13/2014 B1903 11/21/2014
Exhibit-A	Submittal Register	4	3/21/2025

END OF DOCUMENT

Section B-Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0001	Provide all plant, labor, equipment and material to Repair Roof at Building 1803. IAW Specification and Drawings FFP Task Order FOB: Destination Purchase Request Number: W44DQ70012280618 PSC CD: Z2AA	1	JOB	\$_____	\$_____
				AMOUNT \$	=====
0002	OPTION 1 Provide all plant, labor, equipment and material to Repair Roof at Building 1501. IAW Specification and Drawings FFP Task Order FOB: Destination Purchase Request Number: W44DQ70012280618 PSC CD: Z2EB	1	JOB	\$_____	\$_____
				AMOUNT \$	=====
0003	OPTION 2 Provide all plant, labor, equipment and material to Repair Roof at Building 1502. IAW Specification and Drawings FFP Task Order FOB: Destination Purchase Request Number: W44DQ70012280618 PSC CD: Z2EB	1	JOB	\$_____	\$_____
				AMOUNT \$	=====

0004	OPTION 3 Provide all plant, labor, equipment and material to Repair Roof at Building 1504. IAW Specification and Drawings FFP Task Order FOB: Destination Purchase Request Number: W44DQ70012280618 PSC CD: Z2EB	1	JOB	\$_____	\$_____
				AMOUNT \$	_____
0005	OPTION 4 Provide all plant, labor, equipment and material to Repair Roof at Building 1507. IAW Specification and Drawings FFP Task Order FOB: Destination Purchase Request Number: W44DQ70012280618 PSC CD: Z2EB	1	JOB	\$_____	\$_____
				AMOUNT \$	_____
0006	OPTION 5 Provide all plant, labor, equipment and material to Repair Roof at Building 3353. IAW Specification and Drawings FFP Task Order FOB: Destination Purchase Request Number: W44DQ70012280618 PSC CD: Z2JZ	1	JOB	\$_____	\$_____
				AMOUNT \$	_____

JOB \$ _____ \$ _____

PSC CD: Z2GZ

AMOUNT \$ _____

JOB \$ _____ \$ _____

PSC CD: Z2GZ

AMOUNT \$ _____

JOB \$ _____ \$ _____

PSC CD: Z2GZ

AMOUNT \$ _____

- 0010 **OPTION 9**
Provide all plant, labor, equipment and material to
Repair Roof at Building 1928. IAW
Specification and Drawings
- 1 JOB \$_____ \$_____
- FFP
Task Order
FOB: Destination
Purchase Request Number:
W44DQ70012280618
PSC CD: Z2EB
- AMOUNT \$_____
-
- 0011 **OPTION 10**
Provide all plant, labor, equipment and material to
Repair Roof at Building 1937. IAW
Specification and Drawings
- 1 JOB \$_____ \$_____
- FFP
Task Order
FOB: Destination
Purchase Request Number:
W44DQ70012280618
PSC CD: Z2GZ
- AMOUNT \$_____
-
- 0012 **OPTION 11**
Provide all plant, labor, equipment and material to
Repair Roof at Building 810. IAW
Specification and Drawings
- 1 JOB \$_____ \$_____
- FFP
Task Order
FOB: Destination
Purchase Request Number:
W44DQ70012280618
PSC CD: Z2PZ
- AMOUNT \$_____

JOB \$ _____ \$ _____

PSC CD: Z2GZ

AMOUNT \$ _____

JOB \$ _____ \$ _____

PSC CD: Z2PZ

AMOUNT \$ _____

JOB \$ _____ \$ _____

PSC CD: Z2PZ

AMOUNT \$ _____

Provide all plant, labor, equipment and material to Repair Roof at Building 6059. IAW Specification and Drawings

1

JOB \$ _____ \$ _____

PSC CD: Z2PZ

AMOUNT \$ _____

Provide all plant, labor, equipment and material to Repair Roof at Building 6312. IAW Specification and Drawings

1

JOB \$ _____ \$ _____

PSC CD: Z2PZ

AMOUNT \$ _____

TOTAL AMOUNT \$ _____

ACKNOWLEDGEMENT OF AMENDMENT

(The bidder acknowledges receipt of amendments to the Invitation for Bid.)

Amendment No.					
Date					

IFB Number: W9124L-25-R-RR17

NAME AND TITLE OF PERSON AUTHORIZED TO SIGN BID (Type or print):

Matthew Lindsey President

SIGNATURE _____

DATE: May 12, 2025 _____