

The Contract Completion Date (CCD) is 273 days after award.

This project is an FY11 Straddle Project. Proposals will not expire until 180 days after receipt of proposals.

Provide proposals in the following format:

- (1) Bid Item 0001— Price for the entire work complete in accordance with the drawings and specifications to include all work not included in Bid Item 0002 and Bid Item 0003.
- (2) Bid Item 0002 – Price for the entire work complete in accordance with the drawings and specifications for all work associated with the demolition of existing girls' softball dugouts and provision of new dugouts, concrete flatwork at new and existing dugouts, associated grading and electrical work at dugouts and future batting cage, but excluding work described in Bid Items 0001 and 0003
- (3) Bid Item 0003 – Price for the entire work complete in accordance with the drawings and specifications for all work associated with the concession and restroom building adjacent to the baseball and softball fields to include all building construction sitework, grading, flatwork adjacent to building, water lines, sanitary sewer, pump station, forced main lines and electrical, but excluding work described in Bid Items 0001 and 0002.

Bid Item 0001	All other work	\$ _____
Bid Item 0002	Dugout work	\$ _____
Bid Item 0003	Concession/Restroom Bldg	\$ _____
TOTAL 0001, 0002 & 0003:		\$ _____

You may contact the OICC at (910) 451-2581 to inspect site conditions, review available as-built drawings, or inquire about other on-site technical details. Any changes to the scope of work will be effected on a Standard Form (SF) 30.

This request does not constitute notice to proceed nor shall it be considered as a commitment on the part of the Government. Any costs incurred prior to issuance of a task order cannot be reimbursed. Costs of such nature are considered to be for the benefit of the Contractor and are incurred at his discretion. The successful offeror will be issued a task order, which will take the form of Department of Defense (DD) Form 1155, under their contract as set forth in FAC 5252.216-9306, Procedures for Issuing Orders (MAR 2002). Direction to proceed for each task order issued will be provided upon receipt and approval of an acceptable performance bond and payment bond under each task order.

We appreciate your cooperation in preparing and submitting your proposal. If you have any questions, please contact the undersigned at (910) 451-2582, ext 5240.

Sincerely,



MELISSA K. SPENCE
Contract Specialist

Quality Performance...Quality Results