0455 EMD

INFORMATION TO OFFERORS OR QUOTERS
SECTION A - COVER SHEET

1. SOLICITATION NUMBER	2. (X one)	
N62470-95-B-1501	X	a. SEALED BID
		b. NEGOTIATED (RFP)
		c. NEGOTIATED (RFQ)

INSTRUCTIONS

NOTE THE AFFIRMATIVE ACTION REQUIREMENT OF THE EQUAL OPPORTUNITY CLAUSE WHICH MAY APPLY TO THE CONTRACT RESULTING FROM THIS SOLICITATION.

You are cautioned to note the "Certification of Non-Segregated Facilities" in the solicitation. Failure to agree to the certification will render your reply nonresponsive to the terms of solicitations involving awards of contracts exceeding $25,000 which are not exempt from the provisions of the Equal Opportunity clause.

"Fill-ins" are provided on the face and reverse of Standard Form 18 and Parts I and IV of Standard Form 33, or other solicitation documents and Sections of Table of Contents in this solicitation and should be examined for applicability.

See the provision of this solicitation entitled either "Late Bids, Modifications of Bids or Withdrawal of Bids" or "Late Proposals, Modifications of Proposals and Withdrawals of Proposals."

When submitting your reply, the envelope used must be plainly marked with the Solicitation Number, as shown above and the date and local time set forth for bid opening or receipt of proposals in the solicitation document.

If NO RESPONSE is to be submitted, detach this sheet from the solicitation, complete the information requested on reverse, fold, affix postage, and mail. NO ENVELOPE IS NECESSARY.

Replies must set forth full, accurate, and complete information as required by this solicitation *(including attachments)*. The penalty for making false statements is prescribed in 18 U.S.C. 1001.

3. ISSUING OFFICE *(Complete mailing address, including Zip Code)*

Officer in Charge of Facilities Support Contracts
Jacksonville North Carolina Area
1005 Michael Road
Camp Lejeune, NC 28547-2521

4. ITEMS TO BE PURCHASED *(Brief description)*

NAVFAC SPECIFICATION NO. 05-95-1501: SAMPLING AND ANALYSIS OF GROUNDWATER WELLS AT THE MARINE CORPS BASE, CAMP LEJEUNE NORTH CAROLINA: AND THE MARINE CORPS AIR STATION, NEW RIVER, JACKSONVILLE, NORTH CAROLINA

5. PROCUREMENT INFORMATION *(X and complete as applicable)*

	a. THIS PROCUREMENT IS UNRESTRICTED
X	b. THIS PROCUREMENT IS A 100 % SET-ASIDE FOR ONE OF THE FOLLOWING *(X one)*. *(See Section I of the Table of Contents in this solicitation for details of the set-aside.)*

X	(1) Small Business		(2) Labor Surplus Area Concerns		(3) Combined Small Business/Labor Area Concerns

5. ADDITIONAL INFORMATION

Completed Section K, Representations, Certifications and Other Statements of Bidders/ Offerors must be returned with the bid. FAILURE TO EXECUTE AND RETURN THE "CERTIFICATE OF PROCUREMENT INTEGRITY" CONTAINED IN SECTION K SHALL RENDER YOUR BID NONRESPONSIVE.

Bidder SHALL insert his Contractor Establishment Code (CEC) and Commercial and Government Entity (CAGE) code in Block 15A with firm name and address on Standard Form 33.

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POINT OF CONTACT FOR INFORMATION

NAME *(Last, First, Middle Initial)*	b. ADDRESS *(Include Zip Code)*
FERNANDEZ, RHONDA	Officer in Charge of Facilities Support Contracts 1005 Michael Road Camp Lejeune, NC 28547-2521
TELEPHONE NUMBER *(Include Area Code and Extension) (NO COLLECT CALLS)* (910) 451-5598	

8. REASONS FOR NO RESPONSE (X all that apply)			
	a. CANNOT COMPLY WITH SPECIFICATIONS		b. CANNOT MEET DELIVERY REQUIREMENT
	c. UNABLE TO IDENTIFY THE ITEM(S)		d. DO NOT REGULARLY MANUFACTURE OR SELL THE TYPE OF ITEMS INVOLVED
	e. OTHER (Specify) PLEASE SEND BIDDING PACKAGE AND SPECIFICATIONS FOR N62470-95-B-1501, SAMPLING AND ANALYSIS OF GROUNDWATER WELLS, MCB, CLNC AND MCAS, NR, JAX, NC		

9. MAILING LIST INFORMATION (X one)				
	YES		NO	WE DESIRE TO BE RETAINED ON THE MAILING LIST FOR FUTURE PROCUREMENT OF THE TYPE OF ITEM(S) INVOLVED.

10. RESPONDING FIRM	
a. COMPANY NAME	b. ADDRESS (Include Zip Code) TELEPHONE NUMBER:

c. ACTION OFFICER			
(1) Typed or Printed Name (Last, First, Middle Initial)	(2) Title	(3) Signature	(4) Date Signed (YYMMDD)

DD Form 1707 Reverse, MAR 90

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FOLD

)M

AFFIX STAMP HERE

SOLICITATION NUMBER	
N62470-95-B-1501	
DATE (YYMMDD)	LOCAL TIME
950713	2:00 P.M.

TO ATTN: RHONDA FERNANDEZ
Officer in Charge of Facilities Support Contracts
Jacksonville North Carolina Area
1005 Michael Road
Camp Lejeune, NC 28547-2521

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SOLICITATION, OFFER AND AWARD

1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350) ▶ RATING: S-1

PAGE OF 1 | 2 PAGES

2. CONTRACT NO.	3. SOLICITATION NO.	4. TYPE OF SOLICITATION	5. DATE ISSUED	6. REQUISITION/PURCHASE NO.
N62470-95-C-1501	N62470-95-B-1501	[XX] SEALED BID (IFB) [ ] NEGOTIATED (RFP)	13 JUNE 95	

7. ISSUED BY CODE N62470/rmb

fficer in Charge of Facilities Support Contracts
acksonville, NC AREA
005 Michael Road, Marine Corps Base
amp Lejeune, NC 28547-2521

8. ADDRESS OFFER TO *(If other than Item 7)*

SAME AS BLOCK 7

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

SOLICITATION

9. Sealed offers in original and two copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in Room 20, 1005 Michael Rd. (Bldg. 1005) Marine Corps Base, Camp Lejeune, NC until 2:00PM *(Hour)* local time 13 JULY 95 *(Date)*

CAUTION — LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-10. All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL: ▶ A. NAME: RHONDA FERNANDEZ — B. TELEPHONE NO. *(Include area code) (NO COLLECT CALLS)* For General/Technical Questions: (910) 451-5598

11. TABLE OF CONTENTS

(V)	SEC.	DESCRIPTION	PAGE(S)	(V)	SEC.	DESCRIPTION	PAGE(S)
		PART I — THE SCHEDULE				PART II — CONTRACT CLAUSES	
X	A	SOLICITATION/CONTRACT FORM	1-2	X	I	CONTRACT CLAUSES	I-1 - I-9
X	B	SUPPLIES OR SERVICES AND PRICES/COSTS	B-1 - B-3			PART III — LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.	
X	C	DESCRIPTION/SPECS./WORK STATEMENT	C-1 - C-7	X	J	LIST OF ATTACHMENTS	J-1 - J-45
	D	PACKAGING AND MARKING				PART IV — REPRESENTATIONS AND INSTRUCTIONS	
X	E	INSPECTION AND ACCEPTANCE	E-1 - E-5	X	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	K-1 - K-18
X	F	DELIVERIES OR PERFORMANCE	F-1 - F-3				
G	G	CONTRACT ADMINISTRATION DATA	G-1 - G-2	X	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	L-1 - L-5
H	H	SPECIAL CONTRACT REQUIREMENTS	H-1 - H-7	X	M	EVALUATION FACTORS FOR AWARD	M-1 - M-3

OFFER *(Must be fully completed by offeror)*

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

2. In compliance with the above, the undersigned agrees, if this offer is accepted within 60 calendar days *(60 calendar days unless a different period is inserted by the offeror)* from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

3. DISCOUNT FOR PROMPT PAYMENT *(See Section I, Clause No. 52-232-8)* ▶

10 CALENDAR DAYS	20 CALENDAR DAYS	30 CALENDAR DAYS	CALENDAR DAYS
%	%	%	%

4. ACKNOWLEDGMENT OF AMENDMENTS *(The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated:*

AMENDMENT NO.	DATE	AMENDMENT NO.	DATE

5A. NAME AND ADDRESS OF OFFEROR — CODE ____ FACILITY ____

CEC NO: CAGE NO:

16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER *(Type or print)*

5B. TELEPHONE NO. *(Include area code)* AX NO.:

15C. [ ] CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.

17. SIGNATURE

18. OFFER DATE

AWARD *(To be completed by Government)*

9. ACCEPTED AS TO ITEMS NUMBERED

20. AMOUNT

21. ACCOUNTING AND APPROPRIATION

2. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:

[ ] 10 U.S.C. 2304(c)( ) [ ] 41 U.S.C. 253(c)( )

23. SUBMIT INVOICES TO ADDRESS SHOWN IN ▶ *(4 copies unless otherwise specified)* ITEM

4. ADMINISTERED BY *(If other than Item 7)* CODE

25. PAYMENT WILL BE MADE BY CODE CLW

5. NAME OF CONTRACTING OFFICER *(Type or print)*

27. UNITED STATES OF AMERICA 00000 2 6 6 5

(Signature of Contracting Officer)

28. AWARD DATE

IMPORTANT — Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY A	FREQ. B	UNIT	UNIT PRICE C	TOTAL AMOUNT AxBxC
0001	**FIRM FIXED PRICE WORK:** Price to perform firm fixed price work in accordance with all the terms of the contract. The contract price is the sum of Subline Items 0001AA through 0001AB.					
	SCHEDULE OF FIRM FIXED PRICE WORK					
	SUPPLIES / SERVICES					
0001AA	Water Supply Well: Well Sampling & Analysis as per Section C, Para. C.5 (PRS Item No. 0001AA)	72	1	EA	$_____	$_____
0001AB	Final Report: On Sampling & Analysis as per Section C. Para. C.5 (PRS Item No. 0001AB)	1	1	EA	$_____	$_____
	TOTAL PRICE FOR CONTRACT (LINE ITEM 0001 , Subline Items 0001AA & 0001AB)					$_____

NOTICE TO BIDDERS

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