



**DEPARTMENT OF THE AIR FORCE  
HEADQUARTERS 19TH AIRLIFT WING (AMC)  
LITTLE ROCK AIR FORCE BASE, ARKANSAS**

20 Apr 2026

**MEMORANDUM FOR MACC CONTRACTORS**

**FROM:** 19 CONS/PKA  
642 Thomas Avenue  
Little Rock Air Force Base AR 72099-4971

**SUBJECT:** NKAK241015 CNSLD/DEMO Marine Training B1222

1. The Government proposes to issue a MACC task order for the above referenced project.
2. NOTICE TO OFFEROR(S)/SUPPLIER(S): FUNDS ARE NOT PRESENTLY AVAILABLE FOR THIS EFFORT. NO AWARD WILL BE MADE UNDER THIS SOLICITATION UNTIL FUNDS ARE AVAILABLE. THE GOVERNMENT RESERVES THE RIGHT TO CANCEL THIS SOLICITATION, EITHER BEFORE OR AFTER THE CLOSING DATE FOR RECEIPT OF PROPOSALS. IN THE EVENT THE GOVERNMENT CANCELS THIS SOLICITATION, THE GOVERNMENT HAS NO OBLIGATION TO REIMBURSE AN OFFEROR FOR ANY COSTS.
3. Task Order Type: Firm-Fixed Price
4. Magnitude of Project: Between \$500,000 and \$1,000,000.
5. Completion Date: Up to 185 Calendar Days from the issuance of the NTP.
6. Site Visit: Organized site visits are scheduled for Friday, 24 Apr 2026 at 10:00 AM CDT, and Monday, 27 Apr 2026 at 1:00 PM CDT. For each scheduled site visit, we will go to B1222 first and then B842. These will be the only site visits conducted. Participants are to meet in the front conference room at 19 CONS, B-642. Please advise no later than 23 Apr 2026 at 12:00 PM CDT who will be attending the site visits. Little Rock AFB is not an open base, and you must have a valid REAL ID to access the base. You may contact the individuals listed below to make arrangements with the Contracting office to be escorted onto the base:

SrA Tyler Beans (Pri)	(501) 987-3838	tyler.beans@us.af.mil
Jennifer Bradford (Alt)	(501) 987-4198	jennifer.bradford.2@us.af.mil
TSgt Matthew Johnson	(501) 987-3869	matthew.johnson.129@us.af.mil
Rachel Italiano (CO)	(501) 987-3835	rachel.italiano.1@us.af.mil
Kali Finke	(501) 987-3845	kali.finke.2@us.af.mil
MSgt Matthew Daub	(501) 987-8434	matthew.daub@us.af.mil
TSgt James Borushko	(501) 987-4197	james.borushko@us.af.mil
Marie Brown	(501) 987-3728	beatrice.brown.5@us.af.mil

7. Performance and Payment Bonds: Required within 10 days of award In Accordance With (IAW) FAR Clause 52.228-15, Performance and Payment Bonds—Construction

8. Liquidated Damages: Applicable in accordance with FAR Clause 52.211-12, Liquidated Damages—Construction, in the amount of \$395.00 per calendar day.
9. Warranty of Construction: Applicable in accordance with FAR Clause 52.246-21, Warranty of Construction.
10. Wage Determination: General Decision Number AR20260032 01/02/2026, is applicable to this task order.
11. Subject project requires no Class I Ozone Depleting Substances.
12. Questions and Answers: All questions must be submitted in writing by 10:00 AM CDT, Thursday, 30 Apr 2026. All questions and answers will be distributed to all MACC contractors, so all offerors are treated fairly.
13. Proposal Due Date: Wednesday, 20 May 2026 at 2:00 PM CDT.
14. Proposal Preparation Instructions: To ensure timely and equitable evaluation of proposals, offerors must follow the instructions contained herein. Proposals must be complete, self-sufficient, and respond directly to the requirements of this solicitation. The response shall consist of one electronic copy of the following: Signed Offer (page four of these instructions) and completed Schedule B, Price Schedule (page five and six of these instructions).
15. Offer Acceptance Period: Offerors' proposals must be valid until 30 Sep 2026. Offerors not providing a proposal valid until 30 Sep 2026 shall not be considered.
16. Basis for Award: Award will be based on the following: As allowed for in the LRAFB MACC ordering procedures, Statement of Work (SOW) (ref. Div 01, Section 01 10 01, Part 1, 1.01 para-M of the SOW) this task order basis for award will be lowest price technically acceptable. To determine the lowest priced offer, an offeror's proposed price will be determined by multiplying the quantities by the proposed unit price for each base Contract Line-Item Number (CLIN) to determine the extended amount. These extended amounts will be added together to determine the total price. All MACC Contractors are already considered to be technically acceptable based on the award of the main IDIQ contract.
17. 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.
18. Schedule of Material Submittals: Only the successful offeror shall submit material submittals IAW material submittal schedule after task order award.
19. Progress Schedule: A progress schedule, as contemplated by FAR 52.236-15, Schedules for Construction Contracts, shall be required within 10 days after issuance of NTP.
20. Pre-Design Conference: Will be scheduled with the selected Contractor prior to commencement of design. This meeting will be the charrette to work out all questions to ensure all necessary parties are on the same page. Anticipate for this conference to take a full day. The

Designer of Record will be the lead in the meeting. Prior to the kickoff of the charrette, Contracting will do the required administrative information to issue the NTP.

21. Pre-Construction Conference: A mini pre-construction meeting will be held after the acceptance of the 100% design and prior to commencement of construction.

RACHEL L. ITALIANO  
Contracting Officer

Attachments:

1. NKAK 241015 - Statement of Work B1222 - Dated 23 Mar 26 (121 pgs.)
2. Material Submittal Schedule (1 pg.)
3. Wage Determination – Dated 2 Jan 26 (5 pgs.)
4. B842 As-builts – Dated 3 Jul 75 (19 pgs.)
5. B1222 As-Builts – Dated 6 Sep 06 (8 pgs.)
6. B1222 AutoCAD

PROJECT: NKA241015 CNSLD/DEMO Marine Training B1222

Offeror must provide the following:

Task Order Proposal Prepared and Submitted by \_\_\_\_\_

Amendment(s) Acknowledged \_\_\_\_\_

Proposal valid until \_\_\_\_\_

Type or Print Name of Individual Authorized to Bind Offeror

Contractor Name \_\_\_\_\_

Address \_\_\_\_\_

Signature/Date \_\_\_\_\_

Telephone Number \_\_\_\_\_

Email Address \_\_\_\_\_

PART I – SCHEDULE B  
 SUPPLIES OR SERVICE AND PRICES/COSTS  
 NKAK241015 CNSLD/DEMO Marine Training B1222

The Contractor shall provide all design, labor, vehicles, equipment, tools, materials, supervision, and other items necessary to perform the below work in accordance with applicable clauses, contract provisions, statement of work, and drawings necessary to accomplish all construction.

ITEM NO:	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
0001	<b>CONSTRUCTION:</b> Furnish all plant, labor, and material necessary to perform all <b>construction</b> outlined in the SOW for NKAK241015 CNSLD/DEMO Marine Training B1222	1	LOT	\$ _____	\$ _____
0002	<b>DEMOLITION:</b> Furnish all professional services, plant, labor, material, and equipment necessary to provide <b>demolition</b> as outlined in the SOW for NKAK241015 CNSLD/DEMO Marine Training B1222	1	LOT	\$ _____	\$ _____
0003	<b>DESIGN:</b> Furnish all professional services, site investigations, site surveys, design, labor, material, and equipment necessary to produce <b>design</b> documents (drawings, specifications, design analysis, etc.) as outlined in the SOW for NKAK241015 CNSLD/DEMO Marine Training B1222	1	LOT	\$ _____	\$ _____
0004	<b>ABATEMENT:</b> Furnish all plant, labor, and material necessary to perform all abatement for <b>acoustical ceiling tile</b> outlined in the SOW for NKAK241015 CNSLD/DEMO Marine Training B1222	4000	S.F.	\$ _____	\$ _____
0005	<b>ABATEMENT:</b> Furnish all plant, labor, and material necessary to perform all abatement for the <b>built-up roof deck</b> outlined in the SOW for NKAK241015 CNSLD/DEMO Marine Training B1222	9000	S.F.	\$ _____	\$ _____
0006	<b>ABATEMENT:</b> Furnish all plant, labor, and material necessary to perform all abatement for <b>drywall mud</b> outlined in the	7500	S.F.	\$ _____	\$ _____

SOW for NKAK241015 CNSLD/DEMO  
Marine Training B1222

0007	<b>ABATEMENT:</b> Furnish all plant, labor, and material necessary to perform all abatement for <b><u>fire caulking</u></b> outlined in the SOW for NKAK241015 CNSLD/DEMO Marine Training B1222	150	S.F.	\$ _____	\$ _____
0008	<b>ABATEMENT:</b> Furnish all plant, labor, and material necessary to perform all abatement for <b><u>mastic glue for floor tiles</u></b> outlined in the NKAK241015 CNSLD/DEMO Marine Training B1222	1000	S.F.	\$ _____	\$ _____
0009	<b>ABATEMENT:</b> Furnish all plant, labor, and material necessary to perform all abatement for <b><u>pipng insulation</u></b> outlined in the SOW for NKAK241015 CNSLD/DEMO Marine Training B1222	90	L.F.	\$ _____	\$ _____
0010	<b>ABATEMENT:</b> Furnish all plant, labor, and material necessary to perform all abatement for <b><u>popcorn ceilings</u></b> outlined in the SOW for NKAK241015 CNSLD/DEMO Marine Training B1222	9000	S.F.	\$ _____	\$ _____
0011	<b>ABATEMENT:</b> Furnish all plant, labor, and material necessary to perform all abatement for <b><u>window putty</u></b> outlined in the SOW for NKAK241015 CNSLD/DEMO Marine Training B1222	350	S.F.	\$ _____	\$ _____

TOTAL AMOUNT FOR ITEMS 0001 THROUGH 0011 \$ \_\_\_\_\_