



DEPARTMENT OF THE AIR FORCE

HEADQUARTERS 19TH AIRLIFT WING (AMC)
LITTLE ROCK AIR FORCE BASE, ARKANSAS

MEMORANDUM FOR MACC CONTRACTORS

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

SUBJECT: NKAK 20-1032 Repair (SUS) Replace Natural Gas Components FY25

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 \$1,000,000 and \$5,000,000.
5. Completion Date: Up to 360 Calendar Days from the issuance of the NTP.
6. Site Visit: Organized site visits are scheduled for Tuesday, 20 May 2025 at 8:30 AM CDT, and Thursday, 22 May 2025 at 10:00 AM CDT. 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 19 May 2025 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 ID to access the base. Anyone who does not have the necessary identification to enter the base must make arrangements with the Contracting office to be escorted onto the base. You may contact the individuals listed below to make these arrangements:

SSgt Shawn Dostie (Pri)	(501) 987-8434	shawn.dostie@us.af.mil
Heather Motzer (Alt)	(501) 987-3852	heather.motzer@us.af.mil
Rachel Italiano (CO)	(501) 987-3835	rachel.italiano.1@us.af.mil
Jennifer Bradford	(501) 987-4198	jennifer.bradford.2@us.af.mil
Kali Finke	(501) 987-3379	kali.finke.2@us.af.mil
Darius Alexander	(501) 987-4199	darius.alexander@us.af.mil
SrA Joshua Duval	(501) 987-4197	joshua.duval@us.af.mil

BLACK KNIGHTS...MOVE OUT!

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 \$390.00 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 AR20250032 01/03/2025, 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 2:00 PM CDT, Friday, 30 May 2025. All questions and answers will be distributed to all MACC contractors, so all offerors are treated fairly.

13. Proposal Due Date: Tuesday, 17 June 2025 at 2:00 PM CDT.

14. Proposal Preparation Instructions: 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 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 5, page 6, page 7, and page 8 of these instructions).

15. Offer Acceptance Period: Offerors proposals must be valid until 30 Sep 2025, 30 Nov 2025, and 31 Jan 2026. Offerors not providing a proposal valid until 30 Sep 2025, 30 Nov 2025, and 31 Jan 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. There will be three total prices. One total price will be valid through 30 Sep 2025, the second total price will be valid through 30 Nov 2025, and the third total price will be valid through 31 Jan 2026. To determine overall lowest price the three total prices will be added together and then divided by 3 to get the average price. This price will be used to determine the overall lowest 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-Construction Conference: Will be scheduled with selected Contractor after task order award, performance and payment bonds are received, and prior to commencement of work.

ARTHUR J. BROWN
Contracting Officer

Attachments:

1. NKAK 20-1032 Natural Gas Components Specifications – Dated 26 Feb 2025 (124 pgs.)
2. F 5500 Series Thermal Mass Flow Meter Catalog Sheet – (6 pgs.)
3. NKAK 20-1032 Natural Gas Drawings – (34 pgs.)
4. Material Submittal Schedule NKAK 20-1032 – (1 pg.)
5. Wage Determination AR20250032 – Dated 03 Jan 2025 (8 pgs.)
6. NKAK 20-1032 Questions and Answers – Dated 23 Sept 2024 (3 pgs.)
7. NKAK 20-1032 Natural Gas Design Analysis – Dated 2 Dec 2022 (2 pgs.)

PROJECT: NKAK 20-1032 Repair (SUS) Replace Natural Gas Components

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
NKAK 20-1032 Repair (SUS) Replace Natural Gas Components

VALID THROUGH 30 SEPT 2025

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	REPAIR: Furnish all professional services, plant, labor, material, and equipment necessary to accomplish repair work as outlined in the specification and drawings for NKAK 20-1032 Repair (SUS) Replace Natural Gas Components.	1	LOT	\$ _____	\$ _____
0002	MINOR CONSTRUCTION: Furnish all professional services, plant, labor, material, and equipment necessary to accomplish minor construction work as outlined in the specifications and drawings for NKAK 20-1032 Repair (SUS) Replace Natural Gas Components.	1	LOT	\$ _____	\$ _____
TOTAL AMOUNT FOR ITEMS 0001 THROUGH 0002:				\$ _____	

PART I – SCHEDULE B
SUPPLIES OR SERVICE AND PRICES/COSTS
NKAK 20-1032 Repair (SUS) Replace Natural Gas Components

VALID THROUGH 30 NOV 2025

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.

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TOTAL AMOUNT FOR ITEMS 0001 THROUGH 0002:				\$ _____	

PART I – SCHEDULE B
SUPPLIES OR SERVICE AND PRICES/COSTS
NKAK 20-1032 Repair (SUS) Replace Natural Gas Components

VALID THROUGH 31 JAN 2026

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
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TOTAL AMOUNT FOR ITEMS 0001 THROUGH 0002:				\$ _____	

VALID THROUGH 30 SEP 2025

TOTAL AMOUNT FOR ITEMS 0001 THROUGH 0002

\$ _____

VALID THROUGH 30 NOV 2025

TOTAL AMOUNT FOR ITEMS 0001 THROUGH 0002

\$ _____

VALID THROUGH 31 JAN 2026

TOTAL AMOUNT FOR ITEMS 0001 THROUGH 0002

\$ _____

TOTAL

\$ _____

DIVIDE BY 3 FOR OVERALL AVERAGE

\$ _____