

Owner:

DAPARTMENT OF THE NAVY NAVFACMAR Contact Person / Number LT. THOMAS HARTUNG PHONE# (671) 333-2031 FAX # (671) 339-4254 Final Contract Amount: \$944,396.00

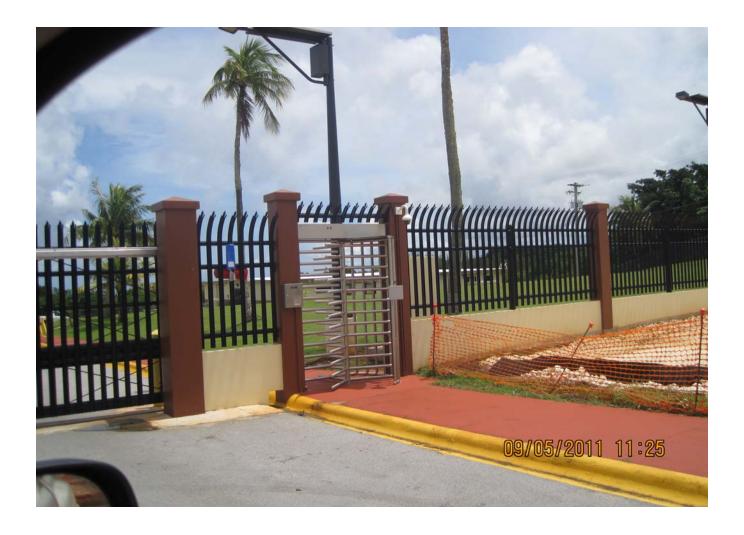
Contract Completion Date: SEPT. 10, 2010

Features:

Provide complete designs and computations that will meet anti terrorist/ force protection (ATFP) requirements for perimeter fence, sliding smart gates, manually operated chain link double swing gate, turnstiles, security lightings, and sidewalks.

Excavate for fence foundation/deadmen and Slab on grade /new sidewalk and proposed road at front of new fence:

Provide reinforce 3000 psi concrete foundation for: Footing for perimeter fence with ornamental metal grilles on concrete pedestal and reinforce concrete post.



Cast in-place 8" thick concrete pedestal for ornamental grilles base to include backfill with excavated soil after form removal ,Including Cast in-place 16" x 16" concrete post ,Concrete sidewalk (6 FT. wide mesh reinforce, Cast in-place concrete curb ,Pad with stub ups for power/telecom ,

Provide asphalt pavement ,Backfill with 6" base coarse, spread, grade to 2% slope and compact to 95% minimum dry density. Prime and pave with 2" hot ready mix asphalt and follow by rolling.

Provide fence with painted ornamental framed metal grilles anchor on cast in-place reinforce concrete pedestal and at reinforce concrete post that conform with the AT/FP requirements

Provide 8 foot high painted sliding vehicular metal gates for two (2) eac 14 foot driveway openings complete with 2 each ¾ inch wire rope attached to the full length of gate and can be connected to dead men manually if not in use, manually if not in use, power gate operator and all components that conform with the AT / FP requirements.



Provide 2 EA. full height Security Turnstile controlled access complete with canopy, 1 EA. shall be near the Double Swing Metal Gates left side of the area and the other is to be installed across the sidewalk at front area near the designated parking lot A. Turnstile gate shall be electronic with card reader, weather resistant for exterior application, heavy gauge materials with permanently lubricated bearing meeting the ASTM standards. The unit can be open and lock on power failure modes and shall be on concrete pad/footing.

Provide 1 EA. manually operated chain link double swing gate for 26 feet driveway opening at right side of the area complete with gate post, drop bars, lock and 2 each ¾ inch wire rope attached to the full length of gate and can be connected to deadmen manually if not in use, all component shall conform with the Anti terrorism and Force Protection (AT/FP).



Communication

Provide telephone/intercom from security office to turnstile locations, to the vehicle Entry Gate Key Card location, and stubbed to the future Guard Shack location. Card Reader Access and Power for **Turnstiles**

Provide close circuit television (CCTV) consisting of vandal resistant, weatherproof camera, video recorder, monitor, power supply and wires. CTV will be position to monitor the car entrances and the entrance to Turnstiles



Card reader was installed by a technical sub-contractor. Solar panel work and exterior lighting were installed by a sub-contractor. Roadway asphalting work performed by Hawaiian Rock, a sub-contractor.





FOR OFFICIAL USE ONLY / SOURCE SELECTION INFORMATION - SEE FAR 2.101 and 3.104

			PERFORMAN	CF F	E EVALUATION ICTION)				1. CONTRACT NUMBER N4019209D2708 0010	
INCOMPI	LETE-RATED)	(CONST						2. CEC NUMBER 855021080	
IMPORTANT: Be sure to complete Part III - Evaluation of Performance Elements on reverse.										
PART I - GENERAL CONTRACT DATA										
3. TYPE OF EVALUATION (X one) 4. TERMINATED FOR DEFAULT										
	ERIM (List perce			Х						
5. CONTRACTOR (Name, Address, and ZIP Code) SERRANO CONS. AND DEV. CORP. 214 MACHANAO STREET						6.a. I	PROCUREMEN'		,	
DEDEDO						b.TYPE OF CONTRACT (X one)			NEGOTIATED (Design-Build)	
GU 96912 US						X FIRM FIXED PRICE COST REIMBURSEMENT				
NAICS Code: 236220						OTHER (Specify)				
Provide and install an AT/FP security barrier comprised of 6' high metal grilles on a 2' nigh by 8" thick cast-in-place reinforced concrete wall. Sliding metal gates with card reader, chain link double swing gates, exterior security lighting, turnstiles with associated electronic work, sidewalks and roadwork were also included in the scope of work. Work was located at JRMHQ, Nimitz Hill.										
8. TYPE AND PERCENT OF SUBCONTRACTING Card reader was installed by a technical sub-contractor. Solar panel work and exterior lighting were installed by a sub-contractor. Roadway asphalting work performed by Hawaiian Rock, a sub-contractor.										
9. FISCAL DATA			a. AMOUNT OF BASIC CONTRACT \$944,396		b. TOTAL AMOUNT OF MODIFICATIONS \$0		c. LIQUIDATED DAMAGES ASSESS		d. NET AMOUNT PAID CONTRACTOR \$944,396	
10. SIGNIFICANT DATES			a. DATE OF AWARD 04/15/2010		b. ORIGINAL CONTRACT COMPLETION DATE 09/12/2010		c. REVISED CONTRACT COMPLETION DATE 09/12/2010			
PART II - PERFORMANCE EVALUATION OF CONTRACTOR										
11. OVER	ALL RATING ()	X appro	opriate block)							
OUT	ISTANDING		ABOVE AVERAGE	Х	SATISFACTORY		MARGINAL		UNSATISFACTORY (Explain in Item 20 on reverse)	
	JATED BY									
a. ORGANIZATION (Name and Address (Include ZIP Code)) NAVFAC MARIANAS FEAD)) 			b. TELEPHONE NUMBER (Include Area Code) 671-339-6052		
c. NAME AND TITLE					d. SIGNATURE				e. DATE	
LARRY DENNISON SUPERVISORY GENERAL ENGINEER					//Electronically Signed//				05/12/2011	
13. EVALUATION REVIEWED BY										
a. ORGA	.NIZATION (Na	me an	d Address (Include ZIP (Code))	b. TE Co				HONE NUMBER (Include Area	
c. NAME AND TITLE					d. SIGNATURE				e. DATE	
14. AGEN	CY USE (Distrik	oution,	etc.)						'	

PART III - EVALUATION OF PERFORMANCE ELEMENTS

N/A = NOT APPLICABLE O = OUTSTANDING A = ABOVE AVERAGE S = SATISFACTORY M = MARGINAL U = UNSATISFACTORY 15. QUALITY CONTROL N/A O Α S М U 16. EFFECTIVENESS OF MANAGEMENT N/A O Α S М U a. QUALITY OF WORKMANSHIP Χ a. COOPERATION AND RESPONSIVENESS Χ Χ b. ADEQUACY OF THE CQC PLAN Χ b. MANAGEMENT OF RESOURCES/ PERSONNEL c. IMPLEMENTATION OF THE CQC Χ **PLAN** COORDINATION AND CONTROL OF Χ SUBCONTRACTOR(S) d. QUALITY OF QC Χ **DOCUMENTATION** d. ADEQUACY OF SITE CLEAN-UP Χ e. STORAGE OF MATERIALS Χ e. EFFECTIVENESS OF JOB-SITE Χ SUPERVISION Χ f. ADEQUACY OF MATERIALS Χ g. ADEQUACY OF SUBMITTALS f. COMPLIANCE WITH LAWS AND Χ REGULATIONS Χ h. ADEQUACY OF QC TESTING Χ Χ i. ADEQUACY OF AS-BUILTS g. PROFESSIONAL CONDUCT j. USE OF SPECIFIED MATERIALS Χ h. REVIEW/RESOLUTION OF Χ k. IDENTIFICATION/CORRECTION OF SUBCONTRACTOR'S ISSUES Χ **DEFICIENT WORK IN A TIMELY** Χ i. IMPLEMENTATION OF **MANNER** SUBCONTRACTING PLAN 17. TIMELY PERFORMANCE 18. COMPLIANCE WITH LABOR a. ADEQUACY OF INITIAL PROGRESS **STANDARDS** Χ **SCHEDULE** a. CORRECTION OF NOTED DEFICIENCIES Χ Χ b. ADHERENCE TO APPROVED Χ b. PAYROLLS PROPERLY COMPLETED **SCHEDULE** AND SUBMITTED COMPLIANCE WITH LABOR LAWS Χ c. RESOLUTION OF DELAYS Χ AND REGULATIONS WITH SPECIFIC d. SUBMISSION OF REQUIRED Χ ATTENTION TO THE DAVIS-BACON **DOCUMENTATION** ACT AND EEO REQUIREMENTS 19. COMPLIANCE WITH SAFETY e. COMPLETION OF PUNCHLIST Χ

STANDARDS

a. ADEQUACY OF SAFETY PLAN

b. IMPLEMENTATION OF SAFETY PLAN

c. CORRECTION OF NOTED DEFICIENCIES

Χ

Small Business Utilization

REVISED PROGRESS SCHEDULES

f. SUBMISSION OF UPDATED AND

g. WARRANTY RESPONSE

ITEMS

Does this contract include a subcontracting plan? No

Is small business subcontracting under this contract included in a comprehensive small business subcontracting plan? N/A

Is small business subcontracting under this contract included in a commercial small business subcontracting plan? N/A

Χ

Χ

Date of last Individual Subcontracting Report (ISR) / Summary Subcontracting Report (SSR): N/A

EVALUATOR REMARKS: Contractor provided a finished product of high quality and performed satisfactorily in all regards.

^{20.} REMARKS (Explanation of unsatisfactory evaluation is required. Other comments are optional. Provide facts concerning specific events or actions to justify the evaluation. These data must be in sufficient detail to assist contracting officers in determining the contractor's responsibility. Continue on separate sheet(s), if needed.)