



DEPARTMENT OF THE NAVY
NAVAL FACILITIES ENGINEERING COMMAND, MID-ATLANTIC

IN REPLY REFER TO:
FEAD
PSC Box 8006
Cherry Point, NC 28533-0006

N40085-see below
11 MAY 15

VIA ELECTRONIC MAIL

N40085-14-D-7740
Diamond Industrial Corp.
314 Edwards Ave
New Bern, NC 28560-6516
jesse@diamondinc.us

N40085-14-D-7743
North State Mechanical, Inc.
225 Ellis Blvd
Jacksonville, NC 28540-6332
coolheating@bizec.rr.com

N40085-14-D-7741
East Carolina Mechanical
1233 Lejeune Blvd
Jacksonville, NC 28540-6334
bmarshburn@ecmechanical.biz

N40085-14-D-7744
R & W Construction Company, Inc.
2646 Richlands Hwy
Jacksonville, NC 28540-3607
rwcc@randwconstruction.com

N40085-14-D-7742
Mechworks Mechanical Contractors, Inc.
102 A Professional Park Dr
Beaufort, NC 28516-2153
mehworksmechanical@mechworksinc.com

N40085-14-D-7745
T. A. Woods Company
6713 Netherlands Dr
Wilmington, NC 28405-3776
tcx@tawoods.com

Re: Contract Numbers: See Above, Multiple Award Construction Contract (MACC), Cherry Point, North Carolina

Gentlemen:

In accordance with the contract clause entitled "Ordering of Work" contained in the reference contracts, it is intended to issue a contract task order to the successful offeror for the following project:

WO 6358455 – Replace Motor in Paint Booth B-1010, Marine Corps Air Station Cherry Point, North Carolina

A ONE-TIME site visit conference **will** be conducted for this project on **THURSDAY 14 MAY 2015 at 1300. CONTRACTORS ARE TO MEET AT THE FEAD Office.** Your proposal, to include your cost estimate shall be submitted to the attention of the undersigned at this office by not later than **1400 on TUESDAY 26 MAY 2015.** Electronic submission of proposals are to be sent to: **roicc_chpt_ktr_bids@navy.mil and jennifer.l.stewart1@navy.mil.** Proposals must include company name and project number in subject line of email. Receipt of your proposal is subject to FAR 52.215-1, Instruction to Offerors – Competitive Acquisition (JAN 2004) contained in Document 00201.

In order to determine the best value proposal for this project, the Government will evaluate all contractors using price.

You will be contacted to discuss minor clarifications or questions concerning your proposal and to establish a specific time if negotiations are conducted. We intend to evaluate proposals and issue a task order without discussions (except communications conducted for the purpose of minor clarification). Therefore, each initial offer should contain the offeror's best terms from a price standpoint. However, the Government reserves the right to conduct discussions if later determined by the Contracting Officer to be necessary.

**The Contract Completion Date (CCD) is 120 days
Incorporate the attached Bid Sheet into the project/contract.**

Liquidated Damages : Liquidated damages for this project are \$80 per day of delay

Bid bonds are required in accordance with FAR 28.101-1 for all projects over \$150k

An electronic copy of your bid bond must be submitted with your proposal. A hard copy of the bid bond will be requested from the apparent low upon confirmation of their price and must be submitted to the ROICC office within one (1) business day from time of request. Payment and/or performance bond(s) will be requested at the time of award per the current process.

The bid bond amount shall be 20% of the bid price or \$3,000,000.00, whichever is less.

Payment and Performance Bonds requirements are as follows:


- No bonds are required for proposals less than \$30K
 - Proposals valued at \$30K and greater will require a payment bond only
 - Proposals valued at \$150K and greater will require a payment bond and a performance bond.
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You may contact the FEAD at (252) 466-5930 to inspect site conditions, review available as-built drawings (if applicable), or inquire about other on-site technical details. Any changes to the scope of work or technical specifications 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 (NOV 1998). 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.

The POC for this project is Jennifer Stewart (252) 466-6643.

Sincerely,

Jennifer L. Stewart
Contract Specialist

Company Name and Address

DATE:

FEAD
PSC Box 8006
Cherry Point, NC 28533-0006

Proposal For Project Number/Title: WO6358455, Replace Motor
for Paint Booth, Marine Corps Air Station Cherry Point, North
Carolina

Amendments Acknowledged: No Amendments Issued or Amendments

Subcontractors to be used:	
Subcontractor	Discipline

Proposal amounts:	
Item #	Amount

Comments:

NC140065 MOD 0 LAST MODIFICATION NC65

****THIS WAGE DETERMINATION WAS ACTIVE AS OF THE END OF YEAR****

General Decision Number: NC140065 01/03/2014

Superseded General Decision Number: NC20130065

State: North Carolina

Construction Type: Building

Counties: Chowan, Craven, Dare, Gates, Jones, Martin and
Washington Counties in North Carolina.

BUILDING CONSTRUCTION PROJECTS (does not include single family
homes or apartments up to and including 4 stories).

Modification Number	Publication Date
0	01/03/2014

* PLUM0421-004 07/01/2013

	Rates	Fringes
PIPEFITTER (Excluding HVAC System Installation).....	\$ 24.85	9.65

* SUNC2011-046 08/26/2011

	Rates	Fringes
BRICKLAYER.....	\$ 19.38	8.73
CARPENTER (Drywall Hanging Only).....	\$ 18.13	1.31
CARPENTER (Form Work Only).....	\$ 14.21	0.41
CARPENTER, Excludes Drywall Hanging, and Form Work.....	\$ 14.64	2.39
CEMENT MASON/CONCRETE FINISHER...	\$ 14.02	0.00
ELECTRICIAN.....	\$ 17.10	1.47
HVAC MECHANIC (HVAC Duct Installation Only).....	\$ 15.58	1.53
IRONWORKER, STRUCTURAL.....	\$ 18.75	5.62
LABORER: Common or General.....	\$ 10.57	0.67
LABORER: Landscape & Irrigation.....	\$ 10.29	1.82
LABORER: Mason Tender-Brick/Cement/Concrete.....	\$ 10.00	0.00

OPERATOR:		
Backhoe/Excavator/Trackhoe.....	\$ 14.71	2.33
OPERATOR: Crane.....	\$ 19.25	2.37
OPERATOR: Grader/Blade.....	\$ 15.71	1.49
PAINTER: Brush, Roller and Spray.....	\$ 14.36	1.97
PLUMBER (HVAC Unit Installation).....	\$ 16.96	3.17
PLUMBER, Excludes HVAC Unit Installation.....	\$ 17.34	2.09
ROOFER.....	\$ 13.55	0.80
SHEET METAL WORKER, Excludes HVAC Duct and Unit Installation.....	\$ 13.09	1.28
TRUCK DRIVER: Dump Truck.....	\$ 12.50	1.21

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

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Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of "identifiers" that indicate whether the particular rate is union or non-union.

Union Identifiers

An identifier enclosed in dotted lines beginning with characters other than "SU" denotes that the union classification and rate have found to be prevailing for that classification. Example: PLUM0198-005 07/01/2011. The first four letters , PLUM, indicate the international union and the four-digit number, 0198, that follows indicates the local union number or district council number where applicable , i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. The date, 07/01/2011, following these characters is the

effective date of the most current negotiated rate/collective bargaining agreement which would be July 1, 2011 in the above example.

Union prevailing wage rates will be updated to reflect any changes in the collective bargaining agreements governing the rates.

0000/9999: weighted union wage rates will be published annually each January.

Non-Union Identifiers

Classifications listed under an "SU" identifier were derived from survey data by computing average rates and are not union rates; however, the data used in computing these rates may include both union and non-union data. Example: SULA2004-007 5/13/2010. SU indicates the rates are not union majority rates, LA indicates the State of Louisiana; 2004 is the year of the survey; and 007 is an internal number used in producing the wage determination. A 1993 or later date, 5/13/2010, indicates the classifications and rates under that identifier were issued as a General Wage Determination on that date.

Survey wage rates will remain in effect and will not change until a new survey is conducted.

WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

- * an existing published wage determination
- * a survey underlying a wage determination
- * a Wage and Hour Division letter setting forth a position on a wage determination matter
- * a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

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END OF GENERAL DECISION

**REPLACE THE MOTOR FOR THE PAINT BOOTH
BUILDING 1010
WORK REQUEST #6358455**

1. GENERAL INTENTION: It is the intention of this solicitation to obtain the supervision, expertise, labor, materials, and equipment for replacing the 45 HP. motor for the paint booth.

2. LOCATION: Building 1010 (behind 1016 on 6th Ave).

3. DETAILED REQUIREMENTS. The Contractor shall:

(NOTE; This will require a crane and rigging gear)

- a. Remove the vent cap on the roof of building 1010
- b. Disconnect and remove the flex duct (48" dia.)
- c. Disconnect and remove the blower vent
- d. Replace the 460 volt 45 HP 3 phase direct drive blower motor
- e. Reinstall the blower and ductwork to include the roof vent
- f. Seal roof around stack and duct
- g. Prove full and proper operation of vent system
- h. Turn in all paperwork to include as build prints, mfr. warranty and maintenance paperwork to the Contracting Officer's Representative.

4. SPECIAL REQUIREMENTS. The contractor shall be required to:

- a. Coordinate all work and schedules with the Contracting Officer's Designated Representative and the building occupants. All work performed is estimated using the hours of 0700-1600, Monday through Friday. Any work performed outside of these periods must be, pre-approved.
- b. Have all materials on-site prior to commencement.
- c. Complete the work within one-hundred-twenty (120) calendar days after contract is awarded.
- d. Use appropriate personnel protective equipment such as safety glasses, hard hats, hearing protection, protective clothing, and gloves.
- e. The contractor is responsible for any required permits.
- f. All outages require Contractor's written request fifteen (15) days prior to commencement of such work and a contingency plan. Contingency plan must be submitted to the Contracting Officer prior to the outage and be approved.
- g. All materials shall have submittals and must be submitted to the Contracting Officer and be approved.
- h. All North Carolina Building Codes, Fire Codes, Statutes, NEC, OSHA Safety Codes and the U. S. Army Corps of Engineer's Safety and Health Requirements Manual, EM 385-1-1 shall be strictly enforced. An

ENCLOSURE (/)

accident prevention plan in accordance with the EM 385-1-1 is required.

i. All material associated with the repair, replacement, or removal is the property of the contractor and shall be removed from the Aerial Target Range and discarded in an approved landfill.

j. The contractor is to stay off the grass. If grass is damaged during this contract it must be replanted with sod.

ENCLOSURE (1)

