



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

IN REPLY REFER TO:  
ROICC  
PSC Box 8006  
Cherry Point, NC 28533-006

N40085-see below  
May 26, 2011

**VIA ELECTRONIC MAIL**

N40085-09-D-5341  
North State Mechanical, Inc.  
P. O. Box 1120  
Jacksonville, NC 28541

N40085-09-D-5344  
R & W Construction Co.  
2634 Richlands Highway  
Jacksonville, NC 28540

N40085-09-D-5340  
Humphrey Mechanical, Inc.  
2421A N. Marine Blvd.  
Jacksonville, NC 28546

N40085-09-D-5345  
Mechworks Mechanical Contractors, Inc.  
P. O. Box 427  
Beaufort, NC 28516

N40085-09-D-5343  
Virtexco Corporation  
977 Norfolk Square  
Norfolk, VA 23502

N40085-09-D-5342  
T. A. Woods Company  
6713 Netherlands Dr.  
Wilmington, NC 28405

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 #5169116, REPLACE CHAIN FLYTES ON PRIMARY CLARIFIER, INDUSTRIAL WASTE TREATMENT PLANT, BUILDING 1005, MCAS CHERRY POINT NC**

A ONE-TIME site visit will be conducted for this project on **31 May 2011 at 1000**. Contractors are to meet at the ROICC Office, Cherry Point. Your proposal, to include your cost estimate shall be submitted to the attention of the undersigned at this office by not later than **17 June 2011 at 1400**. Electronic submission of proposals shall be sent to [roicc\\_chpt\\_ktr\\_bids@navy.mil](mailto:roicc_chpt_ktr_bids@navy.mil) and 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. Please note that no bid bond is required.

Your proposal will be reviewed and evaluated based on price and past performance. 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 60 days  
Incorporate the attached Bid Sheet into the project/contract.**

**Liquidated Damages**

If this project is awarded, the amount of liquidated damages will be calculated based on the dollar value of the task order. Liquidated damages are calculated as follows:

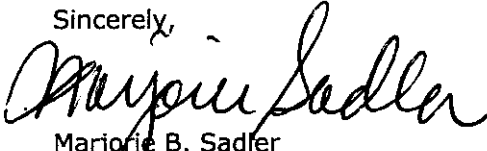
<u>PROJECT COST</u>	<u>ESTIMATED LIQUIDATED DAMAGES PER CALENDAR DAY</u>
\$2,000 - \$25,000	\$80.00
\$25,000 - \$50,000	\$110.00
\$50,000 - \$100,000	\$140.00
\$100,000 - \$500,000	\$200.00
EACH ADDITIONAL \$100,000.00 - ADD \$50.00	

You may contact the ROICC 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. If you have any questions, **send to address: roicc\_chpt\_ktr\_bids@navy.mil and must include company name and project number in subject line of email.**

Your POC for this project is Gerald Brusaw (252) 466-4786

Sincerely,  
  
Marjorie B. Sadler  
Contracting Officer

# Company Name and Address

DATE:

ROICC

PSC Box 8006

Cherry Point, NC 28533-0006

**Proposal for Project Number/Title:** Replace Chain Flytes on Primary Clarifier, Building 1005, MCAS  
Cherry Point North Carolina

Amendments Acknowledged:  No Amendments Issued or  Amendments

Subcontractors to be used:	
Subcontractor	Discipline

Proposal amounts:			
Item #	Amount	Item #	Amount
Lump Sum			
			<b>Bid</b>

Comments:

General Decision Number: NC100055 03/12/2010 NC55  
 Superseded General Decision Number: NC20080055  
 State: North Carolina  
 Construction Type: Building  
 County: Craven County in North Carolina.

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

Modification Number Publication Date  
 0 03/12/2010

BOIL0030-001 01/01/2009

	Rates	Fringes
Boilermaker.....	\$ 27.63	13.96

Welder:  
 Pressure welder: \$.75 per hour additional.

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 SUNC2000-002 03/21/2000

	Rates	Fringes
Carpenter _(includes drywall hanging).\$	9.82	
Cement mason/concrete finisher.....\$	9.75	
Electrician.....\$	10.18	
Laborer, general.....\$	7.25	
Painter, brush.....\$	10.00	
Pipefitter _(includes HVAC piping)....\$	13.50	.93
Plumber _(does not include HVAC piping).....\$	11.75	.66
Power equipment operators: _Backhoe operator.....\$	10.54	
Sheet metal worker _(includes HVAC duct work)..\$	11.56	.97
Truck driver.....\$	7.88	

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 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)).

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In the listing above, the "SU" designation means that rates listed under the identifier do not reflect collectively bargained wage and fringe benefit rates. Other designations indicate unions whose rates have been determined to be prevailing.

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#### 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 CHAIN FLYTES ON PRIMARY CLARIFIER,  
INDUSTRIAL WASTE TREATMENT PLANT  
BUILDING 1005**

**WORK REQUEST # 5169116**

1. **GENERAL INTENTION.** It is the declared and acknowledged intention of this solicitation to obtain the supervision, expertise, labor, materials, and equipment to accomplish: Replace Chain Flight on primary clarifier, Industrial waste Treatment Plant, Building 1005.
2. **LOCATION.** Industrial Waste Treatment Plant, Building 1005.
3. **DETAILED REQUIREMENTS.** The Contractor shall:
  - a. Erect safety barriers to prevent unauthorized personnel from entering work area.
  - b. Follow all lockout tag out procedures prior to entering work area.
  - c. Ensure that permit required confined space procedures are followed prior to entering the work area.
  - d. Replace the existing Chain to include the following:

**CHAIN.**

1. 20 ea., 19 pitch strands 720-CAN-AM HH non-metallic modified type 6 nylon 2 piece clarifier chain c/w acetal pins and reinforced ribbed side bars. Chain can achieve up to 18% deflection before break.
2. 10', 720-CAN-AM HH non-metallic modified type 6 nylon 2 piece clarifier chain c/w acetal pins and reinforced ribbed side bars. Chain can achieve up to 18% deflection before break.
3. 20 ea., 720-CAN-AM HH non-metallic modified type 6 nylon F28 attachment links with reinforced ribbed side bars. Chain can achieve up to 18% deflection before break.
4. 40', 78-CAN-AM HH non-metallic drive chain c/w 0.4375" Diameter 301 stainless pins.

Chain shall have the average ultimate strength of 7200/lbs and withstands up to a minimum 8% elastic deformation without break

**ENCLOSURE ( 1 )**

## **SPROCKETS.**

1. 1 ea., 78-CAN-AM HH Bull Cast one piece non-metallic modified thermoset type 6 nylon.
2. Split drive sprocket c/w 0" - 3.25" offset.
3. Tooth # 40 Bore Size 3"
4. 2 ea., 720 CAN-AM HH one piece non-metallic modified thermoset type 6 nylon hunting tooth.
5. Split drive sprocket c/w chain saver rim.
6. 6 ea., 720 CAN-AM HH one piece non-metallic modified thermoset type 6 nylon hunting tooth split idler sprockets c/w chain saver rim. Tooth # 13 Bore Size to suit static sleeves
7. 2 ea., 78-CAN-AM HH non-metallic one piece modified thermoset type 6 nylon drive sprocket, c/w shear pin and trip cam. Tooth # 11 Bore Size 1-5/8.
8. 2 ea., 78 Can-Am Pacific Black UHMW tension sprockets 8 Tooth.
9. 1ea., 78-CAN-AM HH non-metallic one piece modified thermoset type 6 nylon driven, Driven sprocket split. (for skimmer) Tooth# 17 Bore 2-7/16.

## **STATIC SLEEVES.**

1. 6 ea., 720-CAN-AM-HH one piece non-metallic split thermoplastic UHMW set collared static sleeve, cw 316 marine grade stainless steel clamping rings, Shaft size 2-7/16.

## **WEAR SHOES.**

1. 20 ea., CAN-AM HH modified thermoset type 6 nylon wear shoe .5" x 3" x 3" x 5".
2. 20 ea., CAN-AM HH modified thermoset type 6 nylon return shoe .5"x 3" x 3"x4".

## **FLYTES.**

1. 10 ea., CAN-AM HH corrosive resistant aluminum flytes c/w slotted mounting face for easy flyte and wear shoe alignment. 8" x131" long. 10 ea Aluminum / Stainless hardware kit for CAN-AM HH Aluminum flytes. 1 per flyte.

### **WEAR PLATE.**

1. 100' CAN-AM Wear/Guard non-metallic cross linked UV stabilized wear plate c/w orange indicator plate on bottom face, 5" thick X 5 inches wide mounted on aluminum support plate for fastening.

2. 80' CAN-AM Wear/Guard non-metallic cross linked UV stabilized wear plate c/w orange indicator plate on bottom face, .5" thick x 3" wide with stainless steel fasteners.

### **BEARINGS.**

1. 2 ea., 3" peak cap wall bearings UHMW lined for drive shaft.

2. 2 ea., 3" Stainless Steel set collars for drive shaft.

### **MISCELLANEOUS.**

1. Repair or replace drive sprockets covers 2 ea.

2. Examine drive shaft for excess wear at bearing points.

3. Clarifiers shall be completed one at a time.

e. Contractor is responsible for providing crane service needed to complete this project and to have the crane properly inspected and certified by the Contracting Officers designated representative. This certification will require a 24 hour advance notification given to the onsite project inspector, prior to start of this replacement.

f. Upon completion of the installation, perform operational testing to assure that the equipment operates as per manufactures specifications. FMD Personnel shall be present at the time of the operational testing.

g. All valves required to secure the flow to this equipment shall be operated by FMD personnel. Contact shall be made through the on site inspector to Mrs. T.C. Davis at 466-6787 to coordinate the opening and closing of the needed valves.

h. Conduct site cleanup and return areas to original condition.

i. If this repair will require a water outage, it must be coordinated thru the on site project inspector.

j. Provide 4 copies of the M&R manual to be turned over to the FMD Warranty Clerk for distribution.

4. **SPECIAL REQUIREMENTS.** The Contractor shall be required to:

a. Commence work under this contact immediately after award notification or any other communication authorizing the Contractor to proceed by the Contracting Officers designated representative.

b. Notify the Facilities Support Contract Office prior to the commencement of work.

c. Have all materials on-site prior to commencement.

d. Prosecute the work diligently.

e. Complete the work within sixty, (60) calendar days.

f. All outages requires Contractor's written request fifteen (15) days prior to commencement of such work and Contracting Officer's approval.

**5. TERMS OF CONTRACT:** The contractor is responsible for an on-site visit to inspect the work areas and to understand fully the scope of work. All work performed shall be during the hours of 0700-1600, Monday through Friday. Any work performed outside of these periods must be, pre-approved by the Contracting Officer's designated representative.

**6. JOB EXECUTION:** The contractor shall coordinate thru the Contracting Officers designated representative to minimize the impact on the tenant's schedules. The demolition practice and installation shall conform to all industry standards and applications, i.e. all North Carolina Building Codes and Statues, NEC and other OSHA Safety standards as they apply to this project. All equipment and debris generated from this project becomes the property of the contractor. The contractor must remove all equipment and debris from the job site and MCAS Cherry Point and taken to a state certified landfill, at no expense to the government.



IWTP CLAIRIFIER CHAIN FLYTES

A STREET  
ENCLOSURE (2)