



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
September 09 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 #6007377, REPLACE ROOFTOP HVAC, B-1667, MCAS CHERRY POINT NC

A ONE-TIME site visit will be conducted for this project on **14TH September 2011 at 0900**. 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 **19 September 2011 at 1400**. Electronic submission of proposals shall be sent to 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 90 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	

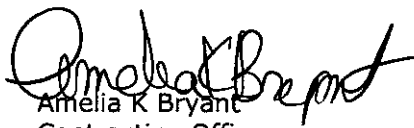
You may contact the ROICC at (252) 466-5930 to inspect site conditions, review available as-built drawings (if applicable), or inquire about other on-site technical details. Any changes to the scope of work or technical specifications will be effected on a Standard Form (SF) 30.

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,


Amelia K Bryant
Contracting Officer

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.

 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	

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

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)).

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.

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.

=====

END OF GENERAL DECISION

**REPLACE ROOFTOP HVAC UNIT
CENTER SECTION
BUILDING 1667
WORK REQUEST #6007377**

1. GENERAL INTENTION. It is the intention of this solicitation to obtain the supervision, expertise, labor, materials, and equipment to accomplish replacing the 20 ton rooftop package HVAC unit located on the street side of the center section. Additional work is listed under the Detailed Requirements Section. The existing HVAC unit is Carrier Model 50EK-024-610CD. The contractor will be responsible for any changes required in replacing this equipment, such as controllers, breakers, conduit, hangers, wiring, and a curb adapter. The contractor is responsible for confirming the sizes of the equipment, voltage, and any information required in the HVAC equipment replacement. The contractor will provide a one (1) year warranty on labor, one (1) year manufactures warranty on materials, and five year compressor warranty. Provide warranty and unit information to the Facility Maintenance Warranty Technician, Larry Brock, at 466-2919.

Provide the following equipment or equal:

Trane:
Model TCD240F40B
20 Tons Cooling
Rooftop VAV Unit
Refrigerant R410A
VFD with By-Pass
BAC-Net
Condenser coil hail guard
Supply air sensing tube
Fan failure switch
Evaporator defrost control kit
460 volts 3 phase
Downflow airflow
0-50% Motorized damper
Indoor fan horsepower 7.5
Motor speed 3,450 (RPM)
Curb adapter
Factory Start-Up Assistance

2. LOCATION. Building 1667 (CENTER SECTION)

3. DETAILED REQUIREMENTS. The contractor shall:

- a. Coordinate all work with the Contracting Officer's Designated Representative.
- b. Use appropriate personnel protective equipment such as safety glasses, hard hats, hearing protection, protective clothing, and gloves. Lock out and tag all electrical circuits.
- c. Disconnect piping, electrical, and ductwork from the HVAC unit. Remove the old unit from the roof.
- d. Replacing the unit will require using an adapter curb. The new unit will be rotated using the adapter curbing to align supply and return connections. The contractor will be responsible for any modifications or damages to the roof.
- e. Install the new HVAC unit on the curb. The unit must be fastened to the curbing to prevent air leakage and movement in high winds.
- f. Replace the wiring to the new unit from the electrical panel EQP1 (located in the mechanical room directly below the HVAC unit) approximately 80 L.F. This includes replacing the 60 amp breaker with a 70 amp breaker, conduit, wiring and 100 amp fused disconnect. Relocate disconnect on same side as unit control panel.
- g. Replace drain line and trap and run to the edge of the roof.
- h. Balance the air flow at the unit to 8,000 cubic feet per minute. Adjust the flow equally between the two sections of the building. The system is designed to be set at 1.5 static pressure inches of water column. The system is designed to have 960 cubic feet minute of outside air. An opposed blade balancing damper is located overhead in the mechanical room.
- i. Replace or modify the Johnson Controls Controller to communicate and control the new unit. Replace the duct smoke detector; the old one is hanging from the ductwork in the mechanical room. The new equipment must be able to communicate with the Johnson Control System, and the fire control panel. Johnson Controls or an authorized Johnson Control Contractor will be required in replacing the Metasys Controller and verify the

operation of the equipment with the EMCS Control Room at 252-466-3229. The Contractor will be responsible for any downloads or control changes to provide communication between the new equipment and the Johnson Control Metasys System.

j. Re-insulate the supply and return ductwork in the mechanical room using 2 inch duct board, approximately 1,300 S.F. Re-seal duct seams, approximately 200 L.F.

k. Operate the new equipment and adjust as necessary.

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

a. Notify the Contracting Office prior to the commencement of work.

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

c. Complete the work within ninety (90) calendar days.

d. All material associated with the repair, replacement, or removal is the property of the contractor and shall be removed from the air station and discarded in an approved landfill.

e. All North Carolina Building Codes, Fire Codes, Statutes, NEC, and other OSHA Safety Codes shall be strictly enforced. 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 Contracting Officer's approval.

g. All outages will be coordinated with the Contracting Officer's Designated Representative.