

Repair Four Elevator Cars, B4881  
MCAS Cherry Point, North Carolina

REQUEST FOR PROPOSAL  
Project No. 6863656

**27 June 2019**

**NAVAL FACILITIES ENGINEERING COMMAND, MID-ATLANTIC  
FACILITIES ENGINEERING AND ACQUISITION DIVISION, CHERRY POINT  
POC: Brad Turner, Contract Specialist (252) 466-4734**

**ONLY THE FOLLOWING LIST OF CONTRACTORS MAY SUBMIT A PROPOSAL  
FOR THIS PROJECT:**

**N4008514D7745**  
T. A. Woods Company  
6713 Netherlands Drive  
Wilmington, NC 28540-3776  
POC: Andre Yocum  
Tel: (910) 452-7900  
[ayocum@tawoods.com](mailto:ayocum@tawoods.com)

## GENERAL REQUIREMENTS

**Project No.:** 6863656

(Clauses incorporated in Base Contract apply to this solicitation)

**Title:** Repair Four Elevator cars, B-4881

**NAICS Code and Standard Size:** 238220, Plumbing, Heating, and Air-Conditioning Contractors, 15.0 Million

**Contract Completion Date:** All work shall be completed within **150** calendar days after award

**Estimated Cost Range:** Between \$ 250,000.00 and \$500,000.00

**Wage Determination:** General Decision NC180065 Building dated 07/13/2018 NC65

**Liquidated Damages:** \$200 per calendar day of delay

**Basis for Award:** Lowest Price, with Options

FAR 52.217-5 Evaluation of Options (Jul 1990)

Except when it is determined in accordance with FAR 17.206(b) not to be in the Government's best interests, the Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. Evaluation of options will not obligate the Government to exercise the option(s).

**Proposal Acceptance Period:** Proposals shall be valid for 90 days from receipt of offer.

**Site Visit: Wednesday, 3 July 2019 @ 0900**

**Contractors are to meet at the FEAD office, Building 163, MCAS Cherry Point  
This will be the ONLY Government Scheduled Site Visit for this Project.**

**Bond Requirements:** Bid bonds are required in accordance with FAR 28-101-4 (for projects over \$150,000). An electronic copy of your bid bond must be submitted with your proposal. A hard copy of your bid bond will be requested from the apparent low upon confirmation of their price and must be submitted to the FEAD office within one (1) business day from time of request. Failure to submit an electronic copy of your bid bond with your proposal will result in your proposal being deemed nonresponsive and your proposal removed from consideration.

In accordance with FAR Clause 52.228-15 Performance and Payment Bonds--Construction and FAR Clause 52.228-13 Alternate Payment Protections, Payment and/or performance bond(s) will be requested at the time of award.

- No bonds are required for proposals less than \$35K.
- Proposals valued at \$35K and greater will require a payment bond only.
- Proposals valued at \$150K and greater will require a bid bond, a payment bond, and a performance bond.

**Proposal Due Date/Time: Tuesday, 23 July 2019 NLT 1300 eastern time**

**E-Mail Address for Proposals and Requests for information (RFIs):**

1. roicc\_chpt\_ktr\_bids@navy.mil
2. Brad.L.Turner@navy.mil

\*note: Proposals must be sent to BOTH of the above email addresses. Subject line should contain the project number and contractor information.

**Requests for Information (RFIs):** RFIs must be submitted email addresses above. The cut off for RFIs is 2Tuesday, 16 July 2019 by 1000 in order to process all inquiries by the proposal due date.

**Specifications, drawings, and all associated project documents are posted in NECO [www.neco.navy.mil](http://www.neco.navy.mil).**

**NOTE THE FOLLOWING:**

- The Government intends to evaluate proposals and issue a task order without discussions. 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.
- Any changes to the Scope of work, Technical Specifications, or Drawings will be issued on a Standard Form (SF) 30.
- This request does not constitute a notice to proceed nor shall it be considered as a commitment on the part of the Government.
- **Any cost incurred prior to issuance of a task order cannot be reimbursed. Offerors will not be reimbursed for any effort or proposal costs resulting from this solicitation.**
- **Offerors are advised that funding may not become available. If funds are not available, no award will be made as a result of this solicitation.**
- **If funding becomes available, the successful offeror will be issued a task order under their contract, as set forth in DFARS 252.216-7006, Ordering (May 2011).**

General Decision Number: NC180065 07/13/2018 NC65

Superseded General Decision Number: NC20170065

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).

Note: Under Executive Order (EO) 13658, an hourly minimum wage of \$10.35 for  
 calendar year 2018 applies to all contracts subject to the Davis-Bacon Act  
 for which the contract is awarded (and any solicitation was issued) on or  
 after January 1, 2015. If this contract is covered by the EO, the contractor  
 must pay all workers in any classification listed on this wage determination  
 at least \$10.35 per hour (or the applicable wage rate listed on this wage  
 determination, if it is higher) for all hours spent performing on the  
 contract in calendar year 2018. The EO minimum wage rate will be adjusted  
 annually.

Please note that this EO applies to the above-mentioned types of contracts  
 entered into by the federal government that are subject to the Davis-Bacon  
 Act itself, but it does not apply to contracts subject only to the Davis-  
 Bacon Related Acts, including those set forth at 29 CFR 5.1(a)(2)-(60).  
 Additional information on contractor requirements and worker protections  
 under the EO is available at [www.dol.gov/whd/govcontracts](http://www.dol.gov/whd/govcontracts).

Modification Number	Publication Date
0	01/05/2018
1	07/13/2018

\* PLUM0421-004 07/01/2017

	Rates	Fringes
PIPEFITTER (Excluding HVAC System Installation).....	\$ 28.65	10.45
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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		

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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

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

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 Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal  
 Contractors applies to all contracts subject to the Davis-Bacon Act for which  
 the contract is awarded (and any solicitation was issued) on or after January  
 1, 2017. If this contract is covered by the EO, the contractor must provide  
 employees with 1 hour of paid sick leave for every 30 hours they work, up to  
 56 hours of paid sick leave each year.

Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at [www.dol.gov/whd/govcontracts](http://www.dol.gov/whd/govcontracts).

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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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 a union rate (current union negotiated rate for local), a survey rate (weighted average rate) or a union average rate (weighted union average rate).

#### Union Rate Identifiers

A four letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than "SU" or "UAVG" denotes that the union classification and rate were prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which prevailed in the survey for this classification, which in this example would be Plumbers. 0198 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. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.

#### Survey Rate Identifiers

Classifications listed under the "SU" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

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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

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Company Name: \_\_\_\_\_

Company Address: \_\_\_\_\_

MACC Contract Number: \_\_\_\_\_

Date: \_\_\_\_\_

Facilities Engineering & Acquisition Division  
PSC Box 8006  
MCAS Cheery Point, NC 28533-0006

Proposal for Project: \_\_\_\_\_  
Marine Corps Air Station Cherry Point, NC

Amendments Acknowledged:  No Amendments Issued or  Amendments \_\_\_\_\_

Subcontractors to be used*:	
Subcontractor	Discipline

\*Insert additional lines as needed

Proposal amounts:	
Item #	Amount
Total	\$

Comments: