

NAVAL FACILITIES ENGINEERING COMMAND, WASHINGTON
1314 HARWOOD STREET, SE, BLDG 212
WASHINGTON NAVY YARD, DC 20374-5018

POC: Marcellus Jernigan, Marcellus.jernigan@nav.mil, 202-685-8086

8(A) MULTIPLE AWARD CONSTRUCTION CONTRACT (8(A) MACC)

PROPOSED TASK ORDER:

N40080-15-R-4990, Energy Repairs, Bldgs. 11, 13 & 14 NSA, Bethesda, MD

PLEASE NOTE THIS TASK ORDER IS SET ASIDE FOR THE FOLLOWING 8A MACC CONTRACTORS.

FOR CONTRACTS:

N40080-15-D-0158

J.W. Clark Enterprises, Inc.
1728 Hearthside Court
Chesapeake, Virginia 23325
POC: Jerry W. Clark/ Dennis L. Lewin
Email: jclark@jwclarkenterprises.com
dlewin@jwclarkenterprises.com

N40080-15-D-0159

Rand Enterprises, Inc.
850 39th Street, Suite 101
Newport News, Virginia 23607
POC: Kerri Payne/ Randy J. Biagas
Email: kerri.payne@rei-va.com
randy.biagas@rei-va.com

N40080-15-D-0160

Battle Creek Construction
200 Washington Avenue
La Plata, Maryland 20646
POC: Matthew Calvin Jr/ Ryan Jenkins
Email: mcaldwin@bcc-ms.com
rjenkins@bcc-ms.com

N40080-15-D-0161

Belt Built CFM Joint Venture
1840 Margaret Avenue
Annapolis, Maryland 21401-4108
POC: Chris Izydore/ Todd Hirsch/Heather Hall
Email: chris@cfmprojects.com
thirsch@beltbuiltllc.com
hhall@beltbuiltllc.com

N40080-15-D-0162

Asturian Group, Inc.
644 Independence Parkway, Suite 100
Chesapeake, Virginia 23320-5212
POC: Andrew Quiroz / William Lopez
Email: drew@asturiangroup.com
Vic@asturiangroup.com

N40080-15-D-0163

Honu'apo I, LLC
9375 Chesapeake Street, Suite 209
La Plata, Maryland 20646
POC: Eric Klinger/ Dawn Coyle
Email: eklinger@honuapo.com
accounting@honuapo.com

INSTRUCTIONS TO OFFERORS

NAVFAC SOLICITATION NO.: N40080-15-R-4990 (Clauses incorporated in Base Contract apply to this solicitation)

TITLE: Energy Repairs, Buildings 11, 13 & 14

LOCATION OF WORK: Naval Support Activity, Bethesda, MD

DESCRIPTION OF WORK:

This project will make energy repairs to Buildings 11, 13, & 14. All three buildings are located within the National Naval Medical Center's Historic District, and all three are considered contributing resources to the District and eligible for listing on the National Register of Historic Places. All work performed on these buildings shall meet the National Historic Preservation Act (16 USC 470) and Secretary of Interior Standards for the Treatment of Historic Properties (36 CFR Part 68)

ESTIMATED BUDGET AMOUNT: The magnitude of construction is between \$500,000 to \$1,000,000.

NAICS CODE: 236220 Commercial and Institutional Building Construction.

TIME FOR COMPLETION: All work shall be completed within 365 calendar days

WAGE DETERMINATION: General Decision Number: MD150057 07/17/2015 MD57

LIQUIDATED DAMAGES: \$253.50 per calendar day

UTILITIES: Utilities will be provided by the Government

RECORD SHOP DRAWINGS: See attachments

GOVERNMENT FURNISHED PROPERTY: Government Furnished Property? **No**

BASIS FOR AWARD: Best Value Source Selection (BVSS), Lowest Price Technically Acceptable.

BID GUARANTEE: Shall be in a penal sum equal to at least 20 percent of the largest amount for which award can be made under the bid submitted, but in no case to exceed \$3,000,000.

SITE VISIT:

Date August 20th 2015

Time: 10:00 AM EST

Location: Naval Support Activity (NSA), Bethesda, MD
Building 27 main entrance

SITE VIST INSTRUCTIONS:

All visitors will need to go to the Visitor Center located at Gate #1 (North Gate at North Wood Road and Wisconsin Ave). Parking is extremely limited there and the process may take some time, please show up early.

Please submit the attendee's full name and company name to Marcellus Jernigan at Marcellus.Jernigan@navy.mil **NO LATER THAN 2:00 pm Aug 17, 2015.**

REQUEST FOR INFORMATION (RFIs): The RFI cut-off date is **August, 25 2015 by 2:00 PM EST.** All questions/RFI's are to be directed to Marcellus Jernigan & Trang Tran via email in a Word Documents free of any formatting (including tables).

Marcellus Jernigan
Email: Marcellus.Jernigan@navy.mil

Trang Tran
Email: Trang.T.Tran@navy.mil

PROPOSAL DUE DATE/TIME: September 3, 2015 2:00 PM EST

PROPOSAL DELIVERY INFORMATION: Offerors shall submit their proposals via the Safe Access File Exchange (SAFE) website at <https://safe.amrdec.army.mil/SAFE/Welcome.aspx>. Instructions on how to use SAFE can be found on this website. Total email size shall not exceed 5MB. All submittals shall be sent as PDF files to the Contract Specialists at:

Marcellus Jernigan
Email: Marcellus.Jernigan@navy.mil

Trang Tran
Email: Trang.T.Tran@navy.mil

Facsimile copies will NOT be accepted.

All proposals must be received prior to **September 3, 2015 2:00 PM EST**. Any proposal received after that time will be stamped with the date and time of receipt and held unopened until after award.

The Government reserves the right to eliminate from consideration for award any or all offers at any time prior to award of the contract; to negotiate with offerors in the competitive range; and to award the contract to the offeror submitting the lowest price technically acceptable proposal.

The Government intends to evaluate proposals and award a contract without discussions with offerors (except clarifications as described in FAR 15.306(a)). The Government reserves the right to conduct discussions if the Contracting Officer later determines them to be necessary. Therefore, proposals should be submitted initially on the most favorable terms. Offerors should not assume that they will be contacted or afforded an opportunity to qualify, discuss or revise their proposal prior to award.

PROPOSAL ACCEPTANCE PERIOD: 90 days from receipt of proposal.

EVALUATION FACTORS FOR AWARD:

The Proposed Task Order will be awarded to the responsible Offeror providing the best value to the Government. To make a determination of best value the Lowest Price Technically Acceptable process has been selected for this acquisition. The Government considers it to be in its best interest to award to the lowest price offeror with a technically acceptable proposal. The Government shall evaluate each offeror on price and the following non-price factor:

Factor 1 – Past Performance

PRICE

A. Solicitation Submittal Requirements:

PRICE SUBMISSION: Offeror shall submit one PDF file, separate from the Technical Submission with the following characteristics:

1. Include a cover page with Solicitation Number, Solicitation Title, Prime Contractor Name, Address, Phone Number, Fax Number, DUNS, Cage Code, Point of Contact, phone number, and email address.
2. Price Schedule
3. Bid Bond

Prices will be submitted on the Price Schedule included in the solicitation.

Proposed Overhead Markup Rates for Modifications and Change Orders shall be indicated by the Offeror in the Price Schedule.

B. Basis of Evaluation:

The Government will evaluate price based on the total price. Total price consists of the basic requirements (CLIN 0001). Analysis will be performed by one or more of the following techniques to ensure a fair and reasonable price:

- (i) Comparison of proposed prices received in response to the RFP.
- (ii) Comparison of proposed prices with the IGCE.
- (iii) Comparison of proposed prices with available historical information.
- (iv) Comparison of market survey results

NON-PRICE FACTORS

A. Solicitation Submittal Requirements:

TECHNICAL SUBMISSION: The offeror shall not submit any information for the Technical Proposal. Should the offeror choose to provide information on problems encountered and the corrective actions taken on task orders under this MAC and/or any and all sources including sources outside the Government for Factor 1, the offeror shall submit one PDF file, separate from the Price submission with the following characteristics:

- Include a cover page with Solicitation Number, Solicitation Title, Prime Contractor Name, Address, Phone Number, Fax Number, DUNS, Cage Code, Point of Contact, Title, phone number, and email address. Cover Page will not be included in the page count.

FACTOR 1 – PAST PERFORMANCE

(a) Solicitation Submittal Requirements:

Offerors do not need to provide any information under this factor. The Government will rely on information obtained during the basic IDQ procurement and may also rely on information obtained through resources identified under the Basis of Evaluation.

(b) Basis of Evaluation:

This evaluation focuses on the past performance information obtained during the basic IDQ procurement and reserves the right to obtain information for use in the evaluation of past performance from any and all sources including sources outside of the Government. Other sources may include, but are not limited to, past performance information retrieved through the Past Performance Information Retrieval System (PPIRS), inquiries of owner representative(s), Federal Awardee Performance and Integrity Information System (FAPIS), Electronic Subcontract Reporting System (eSRS), and any other known sources not provided by the Offeror.

The Government will consider the currency and relevance of the information, the source of the information, context of the data, and general trends in the Contractor's performance. This evaluation is separate and distinct from the Contracting Officer's responsibility determination. The assessment of the Offeror's past performance will be used as a means of evaluating the Offeror's ability to successfully meet the requirements of the RFP.

In order to be considered Acceptable for this factor, the Government must conclude that based on the offeror's performance record, the Government has a reasonable expectation that the offeror will successfully perform the required effort.

Offerors lacking past performance information on other task orders under this Multiple Award Contract will not be evaluated favorably or unfavorably in past performance and will receive an Unknown Confidence rating which will receive a rating of Acceptable.

EVALUATION

The Proposed Task Order will be awarded to the responsible Offeror providing the best value to the Government. To make a determination of Best Value, the Lowest Price Technically Acceptable process has been selected for this acquisition. The Government considers it to be in its best interest to award to the lowest price offeror with a technically acceptable proposal. For evaluation purposes, the price and non-price factors are of equal importance.

The Government reserves the right to eliminate from consideration for award any or all offers at any time prior to award of the contract; to negotiate with offerors in the competitive range; and to award the contract to the offeror submitting the lowest priced, technically acceptable offer.

The Government intends to evaluate proposals and award a contract without discussions with offerors (except clarifications as described in FAR 15.306(a)). The Government reserves the right to conduct discussions if the Contracting Officer later determines them to be necessary.

An overall non-price factor rating must be at least “ACCEPTABLE” in order to be eligible for award. An “UNACCEPTABLE” rating in any factor results in the overall non-price factors proposal being rated “UNACCEPTABLE” unless corrected through discussions. An overall non-price factors rating of “UNACCEPTABLE” makes a proposal ineligible for award.

ATTACHMENTS

ATTACHMENT A – Price Schedule

ATTACHMENT B - Bethesda Energy Improvements Final RFP

ATTACHMENT C- Part 6 Attachments

ATTACHMENT D- Parking-RapidGate

CONTRACT CLAUSES

52.211-10 COMMENCEMENT, PROSECUTION, AND COMPLETION OF WORK (APR 1984)

The Contractor shall be required to (a) commence work under this contract within 15 calendar days after the date the Contractor receives the Notice of Award, (b) prosecute the work diligently, and (c) complete the entire work ready for use not later than 365 days from Notice of Award. The time stated for completion shall include final cleanup of the premises.

(End of clause)

52.211-12 LIQUIDATED DAMAGES--CONSTRUCTION (SEP 2000)

(a) If the Contractor fails to complete the work within the time specified in the contract, the Contractor shall pay liquidated damages to the Government in the amount of \$253.50 for each calendar day of delay until the work is completed or accepted.

(b) If the Government terminates the Contractor's right to proceed, liquidated damages will continue to accrue until the work is completed. These liquidated damages are in addition to excess costs of repurchase under the Termination clause.

(End of clause)

252.204-7000 DISCLOSURE OF INFORMATION (DEC 1991)

(a) The Contractor shall not release to anyone outside the Contractor's organization any unclassified information, regardless of medium (e.g., film, tape, document), pertaining to any part of this contract or any program related to this contract, unless—

(1) The Contracting Officer has given prior written approval; or

(2) The information is otherwise in the public domain before the date of release.

(b) Requests for approval shall identify the specific information to be released, the medium to be used, and the purpose for the release. The Contractor shall submit its request to the Contracting Officer at least 45 days before the proposed date for release.

(c) The Contractor agrees to include a similar requirement in each subcontract under this contract. Subcontractors shall submit requests for authorization to release through the prime contractor to the Contracting Officer.

(End of clause)

DAVIS BACON WAGE RATE

General Decision Number: MD150057 07/17/2015 MD57

Superseded General Decision Number: MD20140057

State: Maryland

Construction Type: Building

County: Montgomery County in Maryland.

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

Note: Executive Order (EO) 13658 establishes an hourly minimum wage of \$10.10 for 2015 that applies to all contracts subject to the Davis-Bacon Act for which the solicitation is 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 \$10.10 (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Modification Number	Publication Date
0	01/02/2015
1	01/09/2015
2	03/06/2015
3	04/03/2015
4	05/08/2015
5	05/22/2015
6	06/26/2015
7	07/03/2015
8	07/17/2015

ASBE0024-007 10/01/2013

	Rates	Fringes
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ASBESTOS WORKER/HEAT & FROST INSULATOR.....	\$ 33.13	13.76
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Includes the application of all insulating materials, protective coverings, coatings and finishes to all types of mechanical systems

ASBE0024-010 10/09/2013

	Rates	Fringes
ASBESTOS WORKER: HAZARDOUS MATERIAL HANDLER (Removal of hazardous material from ceilings, floors, mechanical systems, and walls).....	\$ 20.86	5.46

BRMD0001-006 05/03/2015

	Rates	Fringes
TILE SETTER.....	\$ 26.75	10.68

BRMD0001-009 05/03/2015

	Rates	Fringes
TILE FINISHER.....	\$ 21.96	9.50

BRMD0001-011 05/03/2015

	Rates	Fringes
BRICKLAYER (Excluding Pointing, Caulking and Cleaning).....	\$ 30.36	9.69

BRMD0001-012 05/03/2015

	Rates	Fringes
MASON - STONE.....	\$ 35.19	16.17

CARP0132-017 05/01/2013

	Rates	Fringes
CARPENTER (Including Acoustical Ceiling Installation, Drywall Hanging, Metal Stud Installation and Form Work).....	\$ 26.81	8.13

CARP1831-002 04/01/2013

	Rates	Fringes
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MILLWRIGHT.....\$ 31.59 8.58

ELEC0026-021 09/01/2014

Rates Fringes

ELECTRICIAN (Communication
and Sound Equipment).....\$ 27.05 8.58

ELEC0026-022 11/03/2014

Rates Fringes

ELECTRICIAN (Including low
voltage wiring for and
installation of alarms, HVAC
controls).....\$ 42.40 14.97+a

a. PAID HOLIDAYS: New Year's Day, Inauguration Day, Martin
Luther King Jr.'s Birthday, Memorial Day, Independence Day,
Labor Day, Veterans' Day, Thanksgiving Day, the day after
Thanksgiving Day and Christmas Day.

ELEV0010-001 01/01/2015

Rates Fringes

ELEVATOR MECHANIC.....\$ 41.09 28.385+a+b

a. PAID HOLIDAYS: New Year's Day, Memorial Day, Independence
Day, Labor Day, Veterans' Day, Thanksgiving Day, Christmas
Day and the Friday after Thanksgiving.

b. VACATIONS: Employer contributes 8% of basic hourly rate
for 5 years or more of service; 6% of basic hourly rate for
6 months to 5 years of service as vacation pay credit.

ENGI0077-018 05/01/2013

Rates Fringes

OPERATOR: Bulldozer.....\$ 31.65 8.45+a

OPERATOR: Loader

Front End Loaders 3 1/2
cubic yards and above.....\$ 32.40 8.45+a

Front End Loaders Below 3
1/2 cubic yards.....\$ 31.65 8.45+a

a. PAID HOLIDAYS: New Year's Day, Inaugural Day, Decoration Day, Independence Day, Labor Day, Martin Luther King's Birthday, Veterans' Day, Thanksgiving Day, Friday after Thanksgiving and Christmas Day.

 IRON0005-005 06/01/2015

	Rates	Fringes
IRONWORKER, STRUCTURAL AND ORNAMENTAL.....	\$ 30.65	18.135

 IRON0201-006 05/01/2015

	Rates	Fringes
IRONWORKER, REINFORCING.....	\$ 27.50	18.58

 * LABO0657-017 06/01/2015

	Rates	Fringes
LABORER: Mason Tender - Cement/Concrete.....	\$ 22.63	7.31
LABORER: Pipelayer.....	\$ 22.63	7.31

 PAIN0051-014 06/01/2014

	Rates	Fringes
GLAZIER		
Glazing Contracts \$2 million and under.....	\$ 24.77	9.85
Glazing Contracts over \$2 million.....	\$ 28.61	9.85

 PAIN0051-019 06/01/2014

	Rates	Fringes
PAINTER		
Brush, Roller, Spray and Drywall Finisher/Taper.....	\$ 24.89	9.05
Industrial.....	\$ 29.60	9.05

 PLAS0891-005 07/01/2013

	Rates	Fringes
PLASTERER.....	\$ 28.33	5.85

PLAS0891-006 02/01/2014

	Rates	Fringes
CEMENT MASON/CONCRETE FINISHER...\$ 27.15		9.61

PLAS0891-008 08/01/2014

	Rates	Fringes
PLASTERER (Fireproofing Including Sprayer, Mixer, and Handler)		
Handler.....\$ 16.50		4.24
Mixer/Pump.....\$ 18.50		4.24
Sprayer.....\$ 23.00		4.24

PLUM0005-010 08/01/2014

	Rates	Fringes
PLUMBER.....\$ 38.92		16.35+a

a. PAID HOLIDAYS: Labor Day, Veterans' Day, Thanksgiving Day and the day after Thanksgiving, Christmas Day, New Year's Day, Martin Luther King's Birthday, Memorial Day and the Fourth of July.

PLUM0602-011 08/01/2014

	Rates	Fringes
PIPEFITTER (Including HVAC Pipe and System Installation)....\$ 38.24		19.42+a

a. PAID HOLIDAYS: New Year's Day, Martin Luther King's Birthday, Memorial Day, Independence Day, Labor Day, Veterans' Day, Thanksgiving Day and the day after Thanksgiving and Christmas Day.

ROOF0030-016 05/01/2015

	Rates	Fringes
ROOFER.....\$ 28.50		11.04

SFMD0669-001 04/01/2015

	Rates	Fringes
SPRINKLER FITTER (Fire Sprinklers).....	\$ 32.40	18.12

SHEE0100-015 07/01/2015

	Rates	Fringes
SHEET METAL WORKER (Including HVAC Duct Installation).....	\$ 39.79	16.77+a

a. PAID HOLIDAYS: New Year's Day, Martin Luther King's Birthday, Memorial Day, Independence Day, Labor Day, Veterans Day, Thanksgiving Day and Christmas Day

SUMD2010-091 08/04/2010

	Rates	Fringes
LABORER		
Common or General.....	\$ 14.15	2.30
Grade Checker.....	\$ 16.00	2.90
Landscape.....	\$ 9.23	
Mason Tender - Brick.....	\$ 13.00	0.00
Mason Tender - Stone.....	\$ 14.03	0.00
Mason Tender for Pointing, Caulking and Cleaning.....	\$ 13.21	
Mortar Mixer.....	\$ 16.61	9.08

POINTER, CAULKER, CLEANER,
Includes pointing, caulking, cleaning of existing masonry, brick, stone and cement structures (restoration work); excludes pointing, caulking, cleaning of new or replacement masonry, brick, stone or cement.....

	\$ 19.19	0.00
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POWER EQUIPMENT OPERATOR:

Asphalt Roller.....	\$ 21.35	5.38
Backhoe.....	\$ 19.82	5.02
Bobcat/Skid Loader.....	\$ 18.05	8.78
Boom.....	\$ 21.44	8.29
Crane.....	\$ 20.95	6.18
Excavator.....	\$ 20.00	0.00
Forklift.....	\$ 16.00	5.12
Gradall.....	\$ 20.50	8.42

Grader/Blade.....	\$ 14.50	5.18
Paver.....	\$ 17.47	6.36
Roller excluding Asphalt....	\$ 17.60	3.88

TERRAZZO WORKER/SETTER.....\$ 19.94 6.54

TRUCK DRIVER

Dump Truck.....	\$ 15.90	1.12
Tractor Haul Truck.....	\$ 17.87	9.98

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 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.

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