



**UNITED STATES MARINE CORPS**  
Marine Corps Base  
Camp Lejeune, North Carolina 28542-5001

IN REPLY REFER TO:  
86-B-5503  
PWO  
21 Jul 86

From: Commanding General, Marine Corps Base, Camp Lejeune  
To: Commanding Officer, Naval Hospital, Camp Lejeune  
(Attn: Head, Facilities Management Department)

Subj: CONSTRUCTION CONTRACT N62470-86-B-5503, INSULATION OF INTERIOR OF BLDG  
NH-115, NAVAL HOSPITAL

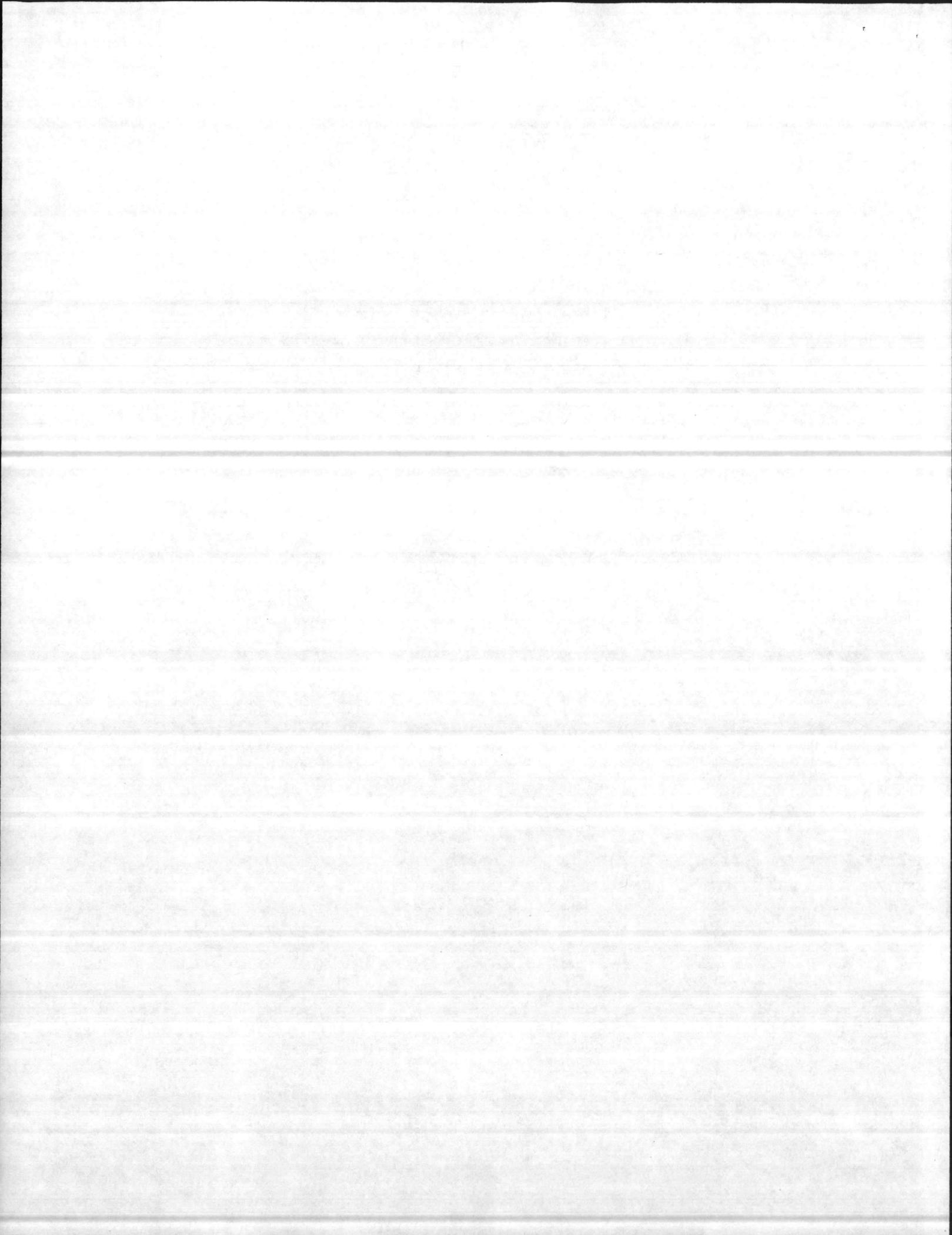
Ref: (a) Hd, FacMgmtDpt, NH ltr 11013 13 of 23 Jan 86

Encl: (1) NAVFAC Specification 05-86-5503

1. As requested by the reference, the enclosure has been completed and is forwarded for your review and approval. Estimated cost is \$14,600. Request funds be positioned with OICC, JAXNC Area, to permit advertisement and award.

A handwritten signature in black ink, appearing to read "T. L. Huguelet", is written over a horizontal line.

T. L. HUGUELET  
By direction



REQUEST MUST BE ACCEPTED ON A DIRECT CITATION BASIS ONLY AND IS SUBJECT TO THE CONDITIONS LISTED ON THE REVERSE SIDE.

2. DOCUMENT NUMBER: **N6809386RC00059**

8. AMENDMENT NO.: **BASIC**

7. DATE REQUIRED: **8 Aug 86**

3. REQUEST NUMBER: **1761804**

4. FUNDS EXPIRE ON: **188E**

5. DMS RATING: **000**

6. PRIORITY: **68093**

10. FOR DETAILS CONTACT:  
**R. N. GRAHAM, LT J.G. CEC, USN**  
**Ext 4900**

11. COMMANDING OFFICER:  
**Naval Hospital**  
**Camp Lejeune, NC 28542-5008**

11. OFFICER IN CHARGE OF CONSTRUCTION:  
**Jacksonville Area**  
**Building 1005, Marine Corps Base**  
**Camp Lejeune, NC 28542-5000**

12. MAIL INVOICES TO:

ACCOUNTING DATA TO BE CITED ON RESULTING CONTRACTS

B. APPROPRIATION	C. SUB-HEAD	D. OBJ. CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE	K. AMOUNT
1761804	188E	000	68093	0	000612	2D	25178Q	PP6RC0005900	\$14,600.00
TOTAL THIS DOCUMENT									\$14,600.00
CUMULATIVE TOTAL									\$14,600.00

AMOUNTS WILL NOT BE EXCEEDED IN THE OBLIGATION DOCUMENT WITHOUT PRIOR WRITTEN APPROVAL FROM THE ISSUER.

PROCUREMENT BY CONTRACT OF THE FOLLOWING ITEMS IS REQUESTED

THESE ITEMS  ARE  ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING  HAS  HAS NOT BEEN ACCOMPLISHED

CRN	B. ITEM NO.	FSC	DESCRIPTION (NAT. STOCK NO. SPEC. AND/OR DRAWING NO. ETC.)	E. QUANTITY	F. UNIT	G. ESTIMATED UNIT PRICE	H. ESTIMATED AMOUNT
	1.		<b>For Insulation of Interior of Bldg NH 115, Camp Lejeune, NC</b>				\$14,600.00

16. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.

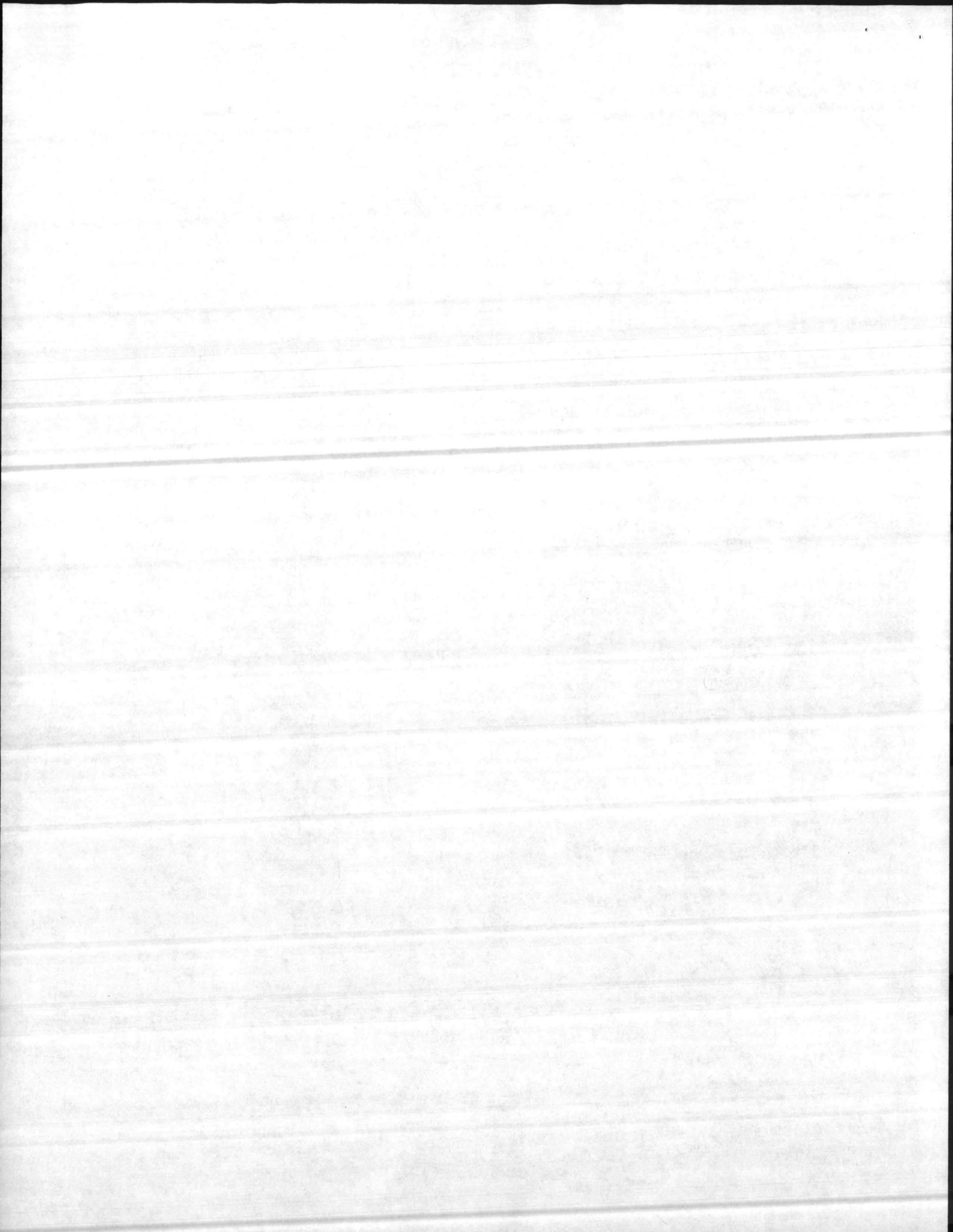
17. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)

18. AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE):  
**5. I. FISE, LCDR, MSC, USN, Fiscal Officer**

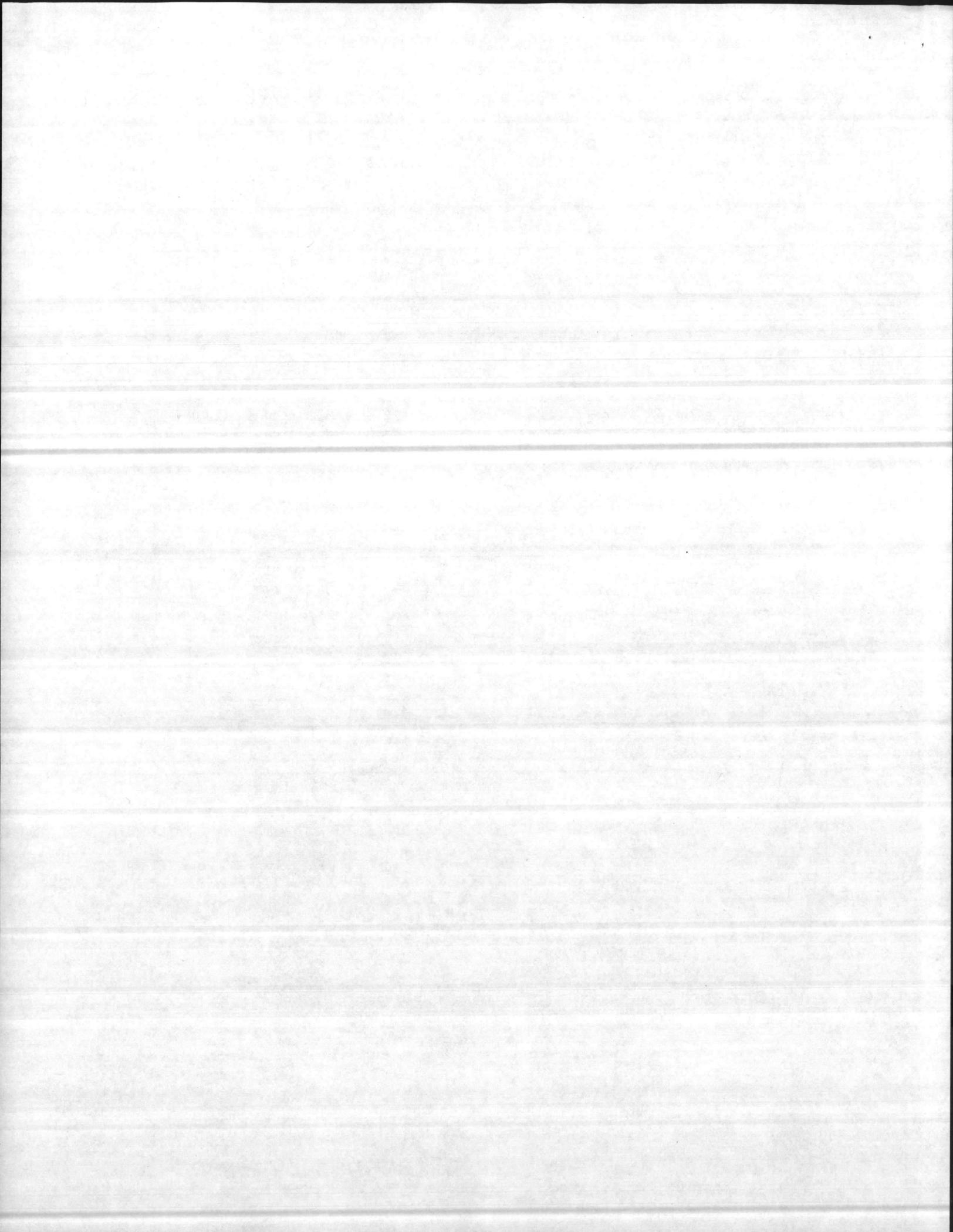
19. CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR ITEMS REQUESTED.

19. REQUEST IS ACCEPTED AND

DATE: **8 Aug 86**







Date: 9-22-86

FROM: OFFICER IN CHARGE OF CONSTRUCTION

TO: ~~ASSISTANT CHIEF OF STAFF/COMPTROLLER~~ Naval Hospital

VIA: Facilities, Naval Hosp

SUBJ: Request for funds, Contract 86-5503, Insulation of  
Interior of Bldg NH-115

Ref: (a) 2276 86 RC 59, basic  
(b)

1. Amount: \$ 7,200.00

2. Construction Contract. Initial Request (to allow award).

3. Remarks: Bids were opened 9-19-86. Two bids  
were rec'd - low \$21,800.00, 2nd \$22,750.00.  
Govt est \$14,600.00. Bids opened 18 Nov 86.  
Funds exp'd 9-30-86.

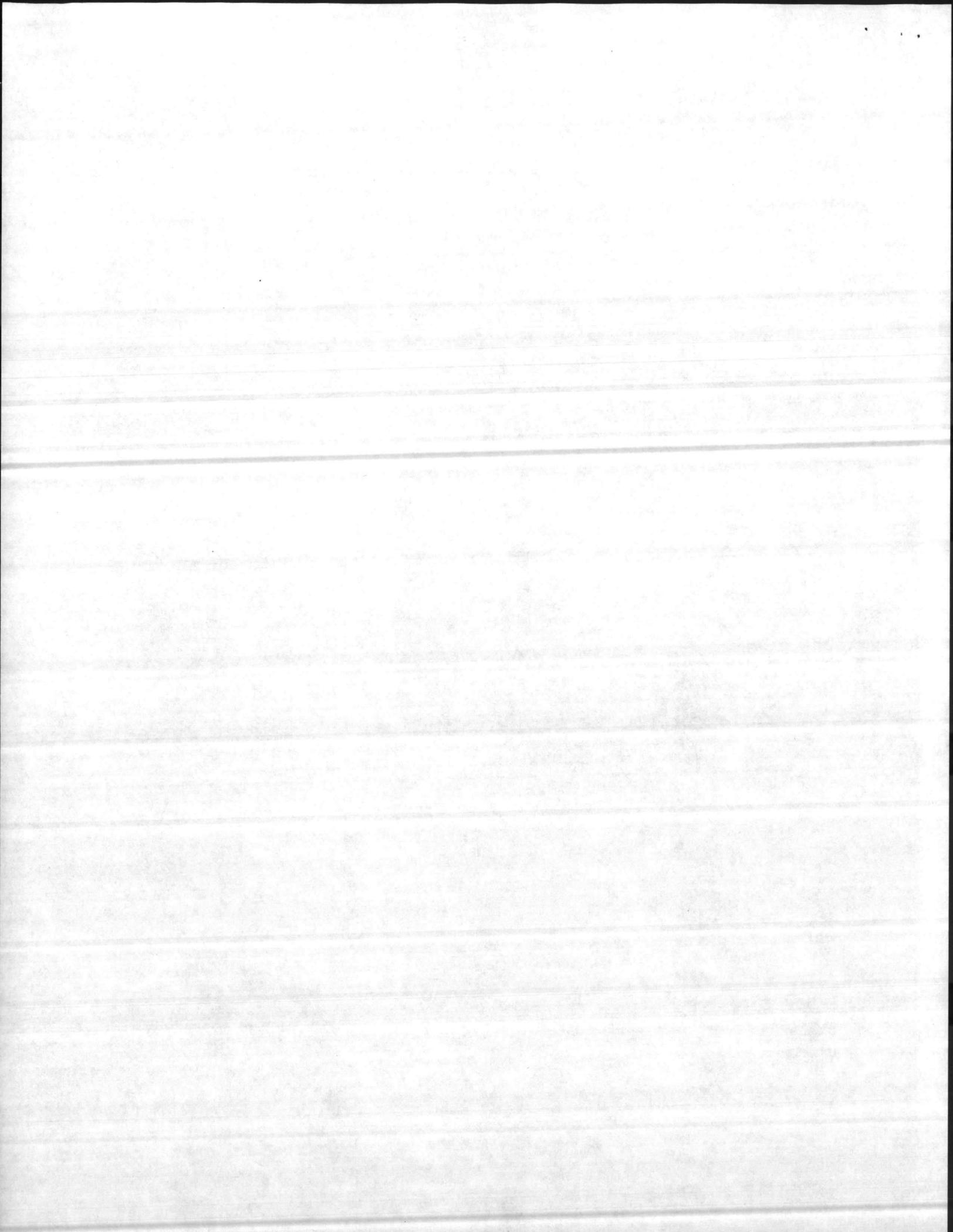
M. Coyne

Copy to: ~~AG/S, Facilities~~

FIRST ENDORSEMENT

From: \_\_\_\_\_  
To: ~~Assistant Chief of Staff/Comptroller~~ Naval Hosp.

- 1.
2. Project No.:
3. Appropriation Data:



ST FOR CONTRACTUAL PROCUREMENT - NAVCOMPT FORM 2276 (8 PT) (REV. 8-81) S/N 0104-LF-702-2761 Page 1 of

REQUEST MUST BE ACCEPTED ON A DIRECT CITATION BASIS ONLY AND IS SUBJECT TO THE CONDITIONS LISTED ON THE REVERSE SIDE. 2. DOCUMENT NUMBER N6809386RC00059

7. DATE REQUIRED 24 Sep 86 8. AMENDMENT NO. 1

10. FOR DETAILS CONTACT: R. N. GRAHAM, LTjg CEC USN Ext. 4900

Table with columns: B. APPROPRIATION, C. SUB-HEAD, D. OBJ. CLASS, E. BU. CONTROL, F. SA, G. AAA, H. TT, I. PAA, J. COST CODE, K. AMOUNT. Row 1: 1761804, 188E, 000, 68093, 0, 000612, 2D, 25178Q, PP6RC0005900, \$ 7,200.00. Summary: TOTAL THIS DOCUMENT \$ 7,200.00, CUMULATIVE TOTAL \$21,800.00

AMOUNTS WILL NOT BE EXCEEDED IN THE OBLIGATION DOCUMENT WITHOUT PRIOR WRITTEN APPROVAL FROM THE ISSUER. PROCUREMENT BY CONTRACT OF THE FOLLOWING ITEMS IS REQUESTED THESE ITEMS ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING HAS NOT BEEN ACCOMPLISHED

Table with columns: B. ITEM NO., C. FSC, D. DESCRIPTION (NAT. STOCK NO., SPEC. AND/OR DRAWING NO., ETC.), E. QUANTITY, F. UNIT, G. ESTIMATED UNIT PRICE, H. ESTIMATED AMOUNT. Row 1: 1., For Insulation of Interior of Bldg. NH 115, Camp Lejeune, NC., \$21,800.00. Includes handwritten signatures and a note: 'Amendment #1 is issued to increase the authorized funds in the amount of \$7,200.00 for award of contract.' and 'Please send signed copy to: Naval Hospital Fiscal Department Camp Lejeune, NC 28542-5008'

16. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS. I. GRAND TOTAL \$21,800.00

17. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant) DATE

18. AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE) S. L. FISH, LCDR MSC USN, Fiscal Officer DATE 24 Sep 86

