**Scope of Work:**

The Contractor shall provide all labor, materials, and equipment to capture and dispose of wastewater at the Army Aviation Support Facility for the Department of Military Affair (DMA).

**Location:**

Army Aviation Support Facility #1

1501 N. Industrial Park Road,

Hammond, LA 70401

**Site Visit Contact:**

Chuck Finch

504-329-5660

**Specifications:**

* The Contractor shall will provide trucks, tankers, hoses, drivers, and labor.
* During the testing of the AFFF fire suppression system, hoses will be attached to the test headers and the wastewater will be pumped into tankers for disposal by the Contractor.
* Wastewater Capture
	+ The Contractor shall position tankers near suppression system test headers.
	+ The Contractor shall attach hoses to test headers.
	+ The Contractor shall pump wastewater into tankers during testing.
* Wastewater Disposal
	+ The Contractor shall dispose of wastewater in accordance with state and federal regulations.
	+ The Contractor shall provide DMA, with legal documents to verify proper disposal of wastewater.

**Terms and Conditions:**

* The Contractor shall insure that all materials and equipment meet current AFPA regulations.
* The Contractor shall take all precautions necessary to prevent damages when making the repairs. All dust and trash shall be removed, and area cleaned up after completing each area.
* The Contractor shall obtain written approval from the Project Manager on all materials and equipment submittals prior to ordering and installation.
* The work will be completed during testing of the AFFF suppression system.
* Hours of Operation is Tuesday – Friday, 7:00 AM to 5:30 PM and closed on all recognized State and Federal holidays.
* The Contractor shall contact LAARNG PM prior to beginning of work and for inspection of satisfactory completion.
* The Contractor shall provide a work schedule (bar chart) 48 hours prior to start of work detailing each task of work. The Contractor shall submit all material submittals and shop drawings (as required) for approval prior to ordering materials.
* The Contractor shall provide a detailed schedule of values for approval prior to beginning any work and shall invoice for completed work using the approved schedule of values. Invoices for payment shall be submitted using an “AIA Application for Payment” format.
* The Contractor shall obtain authorization for storage location for any materials and/or equipment stored on site and being responsible for securing same.
* The Contractor shall be responsible for all clean-up and debris removal daily. Work area will be kept clean at all times. The Contractor shall supply his own dumpster for debris and trash removal.
* The Contractor shall supply all employees with PPE as required and/or necessary to perform the work and must comply with all SMD and Environmental, OSHA, NEC, Parish, City and State requirements and regulations as required.
* The Notice to Proceed may indicate that this work be registered with the parish. If so, provide a copy of the registration to the Louisiana Military Department Contracting office, Attention Teresa Johnson. The address is Louisiana Military Department, Training Center Pineville, 718 E Street, Pineville, LA 71360.