



**DEPARTMENT OF THE AIR FORCE  
20 FIGHTER WING (ACC)  
SHAW AIR FORCE BASE SOUTH CAROLINA**

November 19, 2009

Re: Contract N69450-09-C-2810, Close Abandoned Hydrant System at Shaw AFB, Letter of Appreciation for Infinity Resource Services, Inc.

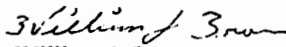
Mr. Pearson;

It is with great pleasure that I forward my appreciation for the outstanding service provided by Infinity Resource Services during their recently completed project to close the Abandoned Fuel Hydrant System located on the airfield here at Shaw AFB.

I would like to state that Infinity is one of the finest contractors that I have had the pleasure of working with. Infinity personnel have been very professional, well organized, and easy to work with. The level of communications maintained between Infinity, the Navy, and flight operations during this project has been outstanding. The quality of customer service provided and the emphasis on safety while working in close proximity to an active taxiway and runway was top notch. We were able to maintain operational capability throughout this complex project and maintain the airfield operations without any delay.

I would like to extend my appreciation for a job well done and would recommend Infinity for future projects without hesitation.

Sincerely,

  
William J. Brown  
Airfield Manager  
Shaw AFB, SC  
895-2333

cc: Paul Pringle  
Charles Daniels

**From:** Daniels, Charles A CIV NAVFAC SE <charles.a.daniels1@navy.mil>  
**To:** Singleton, Theresa B. <theresa.singleton@sba.gov>; Peak, Clarissa A. <clarissa.peak@sba.gov>  
**Cc:** donnamarieirs@aol.com  
**Subject:** FW: NOSC Greenville,SC Building Renovation/Improvement Project  
**Date:** Fri, May 23, 2008 12:52 pm

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Good Afternoon To All,

Ms Singleton & Ms Peak - In regards to email conversation below, I wanted you both to have recognition of the outstanding work and professionalism being displayed by IRS Inc. under the 8(a) program.

To all a safe and blessed weekend.

v/r

CHARLES A. DANIELS  
SUPERVISORY CONTRACTING OFFICER  
NAVFAC SE - FEAD CHARLESTON  
(843) 764-4116, EXT. 44116  
DSN: 794-4116, EXT. 44116  
Email Address: [charles.a.daniels1@navy.mil](mailto:charles.a.daniels1@navy.mil)

-----Original Message-----

**From:** Fereday, Brett LCDR NOSC Greenville, Commanding Officer  
**Sent:** Friday, May 23, 2008 10:52  
**To:** Daniels, Charles A CIV NAVFAC SE  
**Subject:** RE: NOSC Greenville,SC Building Renovation/Improvement Project

Likewise, Mr. Daniels. Looking forward to meeting you in the near future. Have a great weekend-

V/r  
Brett Fereday

LCDR Brett Fereday  
Commanding Officer  
Navy Operational Support Center  
Greenville, SC  
Office: (864) 277-9775 ext. 210  
Mobile: (864) 423-5887

-----Original Message-----

**From:** Daniels, Charles A CIV NAVFAC SE  
**Sent:** Friday, May 23, 2008 10:36  
**To:** Fereday, Brett LCDR NOSC Greenville, Commanding Officer; Smith, David L. CIV NAVFAC MIDLANT - PWD OCEANA  
**Cc:** '[donnamarieirs@aol.com](mailto:donnamarieirs@aol.com)'  
**Subject:** RE: NOSC Greenville,SC Building Renovation/Improvement Project

Good Morning To All,

LCDR Fereday - Sir, while I've not had an opportunity to meet you, I know our NAVFACSE staff has been working with you to ensure success of your requirements. We are a TEAM both contractors and government personnel as well. Having served my country for 20 years and 2 months with United States Air Force and now 14 years civil service with the Navy....I want to say THANK-YOU for the support you've provided under this email in regards to the level of professionalism display by IRS Inc. under the DOD 8(a) Program.

I will share this email with the Regional SBA Office, located in Columbia, SC and I look forward to meeting before this project ends.

Once again Thanks to all a safe and blessed weekend.

v/r

CHARLES A. DANIELS  
SUPERVISORY CONTRACTING OFFICER  
NAVFAC SE - FEAD CHARLESTON  
(843) 764-4116, EXT. 44116  
DSN: 794-4116, EXT. 44116  
Email Address: [charles.a.daniels1@navy.mil](mailto:charles.a.daniels1@navy.mil)

-----Original Message-----

From: Fereday, Brett LCDR NOSC Greenville, Commanding Officer  
Sent: Friday, May 23, 2008 9:56  
To: Smith, David L. CIV NAVFAC MIDLANT - PWD OCEANA  
Cc: Daniels, Charles A CIV NAVFAC SE; '[donnaMarieirs@aol.com](mailto:donnaMarieirs@aol.com)'  
Subject: NOSC Greenville, SC Building Renovation/Improvement Project

Mr. Smith,

I understand from talking with Don Reynolds, that you may be looking at Infinity Resource Services for a project in the Mid-Atlantic Region. I wanted to pass on a quick note with respect to their performance on this project here in Greenville.

It is evident that Don Reynolds has had experience working with the Navy in the past. He is well organized and professional. He expects and demands the same professionalism from his subcontractors and all personnel involved in the project.

Communication is paramount when attempting to maintain operational capability during a renovation/improvement project. The level of communication and quality of customer service has been outstanding. Mr. Reynolds has always made himself available for any questions or concerns that I have had. NOSC Greenville has been able to maintain operations and continue to provide vital services to our Reserve Sailors and to the community.

I have also been very pleased with the quality of work and the results thus far. Due to Mr. Reynolds's level of professionalism and ability to communicate and meet the needs of the customer, I strongly recommend Infinity Resource Services for any future projects.

If I can be of further assistance, please do not hesitate to give me a call.

V/r  
Brett Fereday

LCDR Brett Fereday  
Commanding Officer  
Navy Operational Support Center  
Greenville, SC  
Office: (864) 277-9775 ext. 210  
Mobile: (864) 423-5887

<b>PERFORMANCE EVALUATION (CONSTRUCTION)</b>		1. CONTRACT NUMBER N6945007C2834	
		2. CEC NUMBER 784181062	
IMPORTANT: Be sure to complete Part III - Evaluation of Performance Elements on reverse.			
<b>PART I - GENERAL CONTRACT DATA</b>			
3. TYPE OF EVALUATION ( <i>X one</i> )		4. TERMINATED FOR DEFAULT	
<input type="checkbox"/> INTERIM ( <i>List percentage _____ %</i> )	<input checked="" type="checkbox"/> FINAL	<input type="checkbox"/> AMENDED	<input type="checkbox"/>
5. CONTRACTOR ( <i>Name, Address, and ZIP Code</i> ) INFINITY RESOURCE SERVICES, INC. 5204 OAK COVE LN HOLLYWOOD SC 294495870 USA NAICS Code: 236220		6.a. PROCUREMENT METHOD ( <i>X one</i> )  <input type="checkbox"/> SEALED BID <input checked="" type="checkbox"/> NEGOTIATED	
		b. TYPE OF CONTRACT ( <i>X one</i> ) <input checked="" type="checkbox"/> FIRM FIXED PRICE <input type="checkbox"/> COST REIMBURSEMENT	
		<input type="checkbox"/> OTHER ( <i>Specify</i> )	
7. DESCRIPTION AND LOCATION OF WORK Whole Building renovation to NMCRC NOSC Greenville. The repair project includes site work to improve the AFTP posture, roofing, HVAC, and interior finishes.			
8. TYPE AND PERCENT OF SUBCONTRACTING HVAC/roofing/fencing/renovation of interior- 95% subcontracted.			
9. FISCAL DATA	a. AMOUNT OF BASIC CONTRACT \$2,875,000	b. TOTAL AMOUNT OF MODIFICATIONS	c. LIQUIDATED DAMAGES ASSESSED
			d. NET AMOUNT PAID CONTRACTOR \$3,555,471
10. SIGNIFICANT DATES	a. DATE OF AWARD 09/05/2007	b. ORIGINAL CONTRACT COMPLETION DATE 12/05/2008	c. REVISED CONTRACT COMPLETION DATE
			d. DATE WORK ACCEPTED 11/16/2008
<b>PART II - PERFORMANCE EVALUATION OF CONTRACTOR</b>			
11. OVERALL RATING ( <i>X appropriate block</i> )			
<input type="checkbox"/> OUTSTANDING	<input checked="" type="checkbox"/> ABOVE AVERAGE	<input type="checkbox"/> SATISFACTORY	<input type="checkbox"/> MARGINAL
<input type="checkbox"/> UNSATISFACTORY ( <i>Explain in Item 20 on reverse</i> )			
12. EVALUATED BY			
a. ORGANIZATION ( <i>Name and Address (Include ZIP Code)</i> ) NAVFACSE		b. TELEPHONE NUMBER ( <i>Include Area Code</i> ) 843-764-4117	
c. NAME AND TITLE ALBERT KLINE CONSTRUCTION MANAGER		d. SIGNATURE //Electronically Signed//	e. DATE 08/13/2009
13. EVALUATION REVIEWED BY			
a. ORGANIZATION ( <i>Name and Address (Include ZIP Code)</i> ) FEAD CHARLESTON		b. TELEPHONE NUMBER ( <i>Include Area Code</i> ) 843/764-4115	
c. NAME AND TITLE RANDY GUY SUPERVISORY ARCHITECT		d. SIGNATURE //Electronically Signed//	e. DATE 02/10/2010
14. AGENCY USE ( <i>Distribution, etc.</i> )			

**PART III - EVALUATION OF PERFORMANCE ELEMENTS**

N/A = NOT APPLICABLE O = OUTSTANDING A = ABOVE AVERAGE S = SATISFACTORY M = MARGINAL U = UNSATISFACTORY

15. QUALITY CONTROL							16. EFFECTIVENESS OF MANAGEMENT						
N/A	O	A	S	M	U		N/A	O	A	S	M	U	
a. QUALITY OF WORKMANSHIP			X				a. COOPERATION AND RESPONSIVENESS			X			
b. ADEQUACY OF THE CQC PLAN			X				b. MANAGEMENT OF RESOURCES/ PERSONNEL			X			
c. IMPLEMENTATION OF THE CQC PLAN				X			c. COORDINATION AND CONTROL OF SUBCONTRACTOR(S)			X			
d. QUALITY OF QC DOCUMENTATION				X			d. ADEQUACY OF SITE CLEAN-UP				X		
e. STORAGE OF MATERIALS				X			e. EFFECTIVENESS OF JOB-SITE SUPERVISION			X			
f. ADEQUACY OF MATERIALS				X			f. COMPLIANCE WITH LAWS AND REGULATIONS				X		
g. ADEQUACY OF SUBMITTALS				X			g. PROFESSIONAL CONDUCT			X			
h. ADEQUACY OF QC TESTING				X			h. REVIEW/RESOLUTION OF SUBCONTRACTOR'S ISSUES			X			
i. ADEQUACY OF AS-BUILTS				X			i. IMPLEMENTATION OF SUBCONTRACTING PLAN				X		
j. USE OF SPECIFIED MATERIALS				X									
k. IDENTIFICATION/CORRECTION OF DEFICIENT WORK IN A TIMELY MANNER			X										
17. TIMELY PERFORMANCE							18. COMPLIANCE WITH LABOR STANDARDS						
a. ADEQUACY OF INITIAL PROGRESS SCHEDULE				X			a. CORRECTION OF NOTED DEFICIENCIES				X		
b. ADHERENCE TO APPROVED SCHEDULE			X				b. PAYROLLS PROPERLY COMPLETED AND SUBMITTED				X		
c. RESOLUTION OF DELAYS			X				c. COMPLIANCE WITH LABOR LAWS AND REGULATIONS WITH SPECIFIC ATTENTION TO THE DAVIS-BACON ACT AND EEO REQUIREMENTS				X		
d. SUBMISSION OF REQUIRED DOCUMENTATION			X										
e. COMPLETION OF PUNCHLIST ITEMS			X				19. COMPLIANCE WITH SAFETY STANDARDS						
f. SUBMISSION OF UPDATED AND REVISED PROGRESS SCHEDULES				X			a. ADEQUACY OF SAFETY PLAN				X		
g. WARRANTY RESPONSE				X			b. IMPLEMENTATION OF SAFETY PLAN			X			
							c. CORRECTION OF NOTED DEFICIENCIES				X		

**20. REMARKS** (Explanation of unsatisfactory evaluation is required. Other comments are optional. Provide facts concerning specific events or actions to justify the evaluation. These data must be in sufficient detail to assist contracting officers in determining the contractor's responsibility. Continue on separate sheet(s), if needed.)

**Small Business Utilization**

Does this contract include a subcontracting plan? No

Is small business subcontracting under this contract included in a comprehensive small business subcontracting plan? N/A

Is small business subcontracting under this contract included in a commercial small business subcontracting plan? N/A

Date of last Individual Subcontracting Report (ISR) / Summary Subcontracting Report (SSR): N/A

**EVALUATOR REMARKS:** The contractor performed well through the contract period. A satisfactory to above average effort was maintained by the prime contractor's management team. All issues were addressed in a professional manner and the quality, cost and timeliness were managed through out the contract. Little to no complaints were noted by the building occupants throughout the contract period. The FEAD made several trips to the site and validated that the contract was indeed going well.

**CONTRACTOR REMARKS:** The report was delivered/received by the contractor on 08/13/2009. The contractor neither signed nor offered comment in response to this evaluation.

DATE: 02/10/2010

**REVIEWER REMARKS:** I concur.

**Naval Weapons Station**

*Goose Creek, South Carolina*

Contract#: **N69450-07-M-2839**  
**Elastomeric Roofing-Building 2324**  
Total Award: \$89,500.00  
Contract Officer: Lori Chestnut  
(PH) 843-764-4112  
(FAX) 843-764-4156 or 843-764-4157  
Issuing Agency: NAVFAC Southeast  
PWD Charleston  
Address: 2120 Quality Circle  
Goose Creek, SC 29445-8611  
Contract Date: August 2007

**Naval Weapons Station**

*Goose Creek, South Carolina*

Contract#: **N69450-07-M-2867**  
**Paint Bldg 84-Commander's Headquarters**  
Total Award: \$95,500.00  
Contract Officer: Lori Chestnut  
(PH) 843-764-4112  
(FAX) 843-764-4156 or 843-764-4157  
Issuing Agency: NAVFAC Southeast  
PWD Charleston  
Address: 2120 Quality Circle  
Goose Creek, SC 29445-8611  
Contract Date: August 2007

# PRESS RELEASE



Infinity Resource Services, Inc. was selected by the USCG Miami, Florida to provide dock side support services for the USCG Oak. This contract was awarded to Infinity Resource Services, Inc. in support of the USCG mission to provide Martine support service for the deepwater horizon oil spill located in the Gulf of Mexico.

The services performed included inspection and tank cleaning, fuel service, stowage, and overflow tanks on board the CGC Oak in Charleston, SC.

**Contract#:** HSCG28-10-Q-7TK313  
**Clean & Inspect CGC Oak Fuel service,  
Stowage & Overflow Tanks**

**Contract Officer:** Pedro Tirado  
(PH) 305-415-7088  
(FAX) 305-415-7092

**Issuing Agency:** USCG Coast Guard  
**Address:** 909 SE First Avenue  
Miami, FL 33131

**Contract Date:** July 2010



# PRESS RELEASE

## Naval Weapons Station Goose Creek, SC

**Contract #:** N69450-09-M-2822

**Painting and Repair Building 771**

**Total Award:** \$98,960.00

**Prime Contractor:** Infinity Resource Services, Inc.

100 Brigade Street

Charleston, SC 29403

**Contracting Officer:** Steve Miller 843-764-4104

# Press Release

Shaw Airforce Base  
Sumter, South Carolina



Contract #: N69450-09-C-2810  
Close Abandoned Hydrant System

Total Award: \$1,983,128.00

Prime Contractor: Infinity Resource Services, Inc.  
5204 Oak Cove Lane  
Hollywood, SC 29449

Contracting Officer: Leah Mitchum (843) 764-4321

# PRESS RELEASE

Naval Weapons Station

Goose Creek, South Carolina

Contract Number: N69450-08-M-2859

Paint Building 708

Total Award: \$96,789.00

Prime Contractor: Infinity Resource Services, Inc.  
5204 Oak Cove Lane  
Hollywood, SC 29449

Contracting Officer: Steve Miller 843-764-4104





# Press Release

Naval Weapons Station

Goose Creek, South Carolina

Contract Number: N69450-08-D-2824 Grounds Maintenance

Total Award: \$3,3556,166.03

Prime Contractor: Infinity Resource Services, Inc. 5204 Oak Cove Lane Hollywood, SC 29445

Contracting Officer: Adam Solivan (843) 764-4112



# Press Release

VA Medical Center      Asheville, NC

Contract Number: VA-246-C-0134  
Renovation Security System, Phase 1

Total Award: \$771,996.00

Prime Contractor: Infinity Resource Services  
5204 Oak Cove Lane  
Hollywood, SC 29449

Contact: Helen Kohler (828) 299-5994



# Press Release

## **Naval Marine Reserve Center Greenville, South Carolina**

**Contract #:** 469450-07-C-2834

Whole Building Repairs

**Total Award:** \$3,335,361.00

**Prime Contractor:**

Infinity Resource Services, Inc.

5204 Oak Cove Lane

Hollywood, SC 29449

**Contract Office:** Adam Solivan (864) 764-4112



# PRESS RELEASE

## **Naval Weapons Station Goose Creek, South Carolina**

**Contract Number: N69450-07-M-2839  
Elastomeric Roofing Building 2324**

**Total Award: \$89,500.00**

**Prime Contractor:  
Infinity Resource Services, Inc.  
5204 Oak Cove Lane  
Hollywood, SC 29449**

**Contract Officer: Lori Chestnut  
(843) 764-4112**



# Press Release

Naval Weapons Station  
Goose Creek, South Carolina

Contract Number: N69450-07-M-2839  
Paint Building 84- Commander's Headquarters

Total Award: \$95,500.00

Prime Contractor:  
Infinity Resource Services, Inc.  
5204 Oak Cove Lane  
Hollywood, SC 29449

Contact: Lori Chesnut (843) 764-4112

