

<b>SOLICITATION, OFFER, AND AWARD</b> <i>(Construction, Alteration, or Repair)</i>	1. SOLICITATION NUMBER <b>DACA67-01-R-0208</b>	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED <b>12 July 01</b>	PAGE OF PAGES <b>1</b>
	<b>IMPORTANT - The "offer" section on the reverse must be fully completed by the offeror.</b>			

4. CONTRACT NUMBER <b>DACA67-01-C-0210</b>	5. REQUISITION/PURCHASE REQUEST NUMBER <b>W68MD9-0346-4719</b>	6. PROJECT NUMBER <b>QYZHO35005R1</b>
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7. ISSUED BY Seattle District, Corps of Engineers ATTN: CENWS-CT-CB PO Box 3755 Seattle, WA 98124-3755	CODE <b>W68MD9</b>	8. ADDRESS OFFER TO Seattle District, Corps of Engineers PO Box 3755 ATTN: CENWS-CT-CB Seattle, WA 98124-3755  HAND CARRY: Seattle District Corps of Engineers Contracting Division 4735 East Marginal Way South Seattle, WA 98134-2385
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9. FOR INFORMATION CALL	A. NAME See Information Page inside Front Cover	B. TELEPHONE NUMBER (Include area code) (NO COLLECT CALLS) See Information Page inside Front Cover
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**SOLICITATION**

**NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".**

10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS (Title, identifying number, date):

Furnish all labor, materials and equipment and perform all work for Design-Build: Replace Military Family Housing (Phase III), Mountain Home Air Force Base, ID, in accordance with the attached contract Clauses, Special Clauses, Technical Specifications and Drawings.

1. Solicitation No. DACA67-01-R-0208 dated 12 July 01 with 3 amendments thereto.
2. Wage Determinations No. ID010001 with 11 modifications and ID010006 with 0 modifications thereto.
3. Drawings as listed in Section 0800.
4. See page 2a for alterations to the Contract.

NOTE: Award will be made pursuant to the Small Business Competitive Development Program.

11. The Contractor shall begin performance within 10 calendar days and complete it \_\_\_\_\_ calendar days after  award,  notice to proceed. This performance period is  mandatory,  negotiable. (See Paragraph SC-1, 00800 .)

12A. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE PAYMENT BONDS? <i>(If "YES," indicate within how many calendar days after award in Item 12B.)</i> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	12B. CALENDAR DAYS <b>10</b>
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13. ADDITIONAL SOLICITATION REQUIREMENTS:

A. Sealed offers in original and 0 copies to perform the work required are due at the place specified in Item 8 2:00 p.m. (hour) local time 28 Aug 01 (date). If this is a sealed bid solicitation, offers will be publicly opened at that time. Sealed containing offers shall be marked to show the offeror's name and address, the solicitation number, and the date and time offers are due.

B. An offer guarantee  is,  is not required.

C. All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by

D. Offers providing less than 0 calendar days for Government acceptance after the date offers are due will not be considered and be rejected.

**OFFER (Must be fully completed by offeror)**

14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code) RSCI 1854 East Lanark Street Meridian, ID 83642  Tax ID No: 82-0421355      DUNS No: 196921993 eMail: clayton@rscigroup.com	15. TELEPHONE NUMBER (Include area code) 208-887-1401 Ext. 112      FAX: 208-888-9130  16. REMITTANCE ADDRESS (Include only if different than item 14.)
CODE <b>OJR90</b> FACILITY CODE	

17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation, if this accepted by the Government in writing within \_\_\_\_\_ calendar days after the date offers are due. (Insert any number equal or greater than minimum requirement stated in 13D. Failure to insert any number means the offeror accepts the minimum in item 13D.)

AMOUNTS

See pages 2c, 2d and 2e

18. The offeror agrees to furnish any required performance and payment bonds.

**19. ACKNOWLEDGEMENT OF AMENDMENTS**  
 (The offeror acknowledges receipt of amendments to the solicitation - give number and date of each)

AMENDMENT NO.	0001	0002	0003						
DATE	8/2/01	8/17/01	9/7/01						

20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) Clayton Record, President	20B. SIGNATURE 	20C. OFFER DATE 9/21/01
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**AWARD (To be completed by Government)**

21. ITEMS ACCEPTED

0001, 0002, 0003, 0004, 0005AA, 0005AB, 0006, 0007, 0008, and 0009

22. AMOUNT  \$9,524,973.00	23. ACCOUNTING AND APPROPRIATION DATA  See Page 2a
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24. SUBMIT INVOICES TO ADDRESS SHOWN IN  ITEM (4 copies unless otherwise specified)      26	25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO <input type="checkbox"/> 10 U.S.C. 2304(c) ( ) <input type="checkbox"/> 41 U.S.C. 253(c) ( )
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26. ADMINISTERED BY      CODE  - See Next Page -	27. PAYMENT WILL BE MADE BY US Army Corps of Engineers Finance Center CEFC-AO-P 5722 Integrity Drive Millington, TN 38054-5005
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**CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE**

<input type="checkbox"/> 28. NEGOTIATED AGREEMENT (Contractor is required to sign document and return _____ copies to the issuing office.) Contractor agrees to furnish and deliver all items or perform all work requirements identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications incorporated by reference in or attached to this	<input checked="" type="checkbox"/> 29. AWARD. (Contractor is not required to sign this document.) offer on this solicitation is hereby accepted as to the items listed. This award consummates the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.
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30A. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN (Type or print)	31A. NAME OF CONTRACTING OFFICER (Type or print) SUSAN K SHERRELL/CONTRACTING OFFICER
30B. SIGNATURE	30C. DATE
31B. UNITED STATES OF AMERICA BY	31C. AWARD DATE 9/28/01

## **ALTERATIONS IN CONTRACT** (FAR 52.252-4)(APR 1984)

PORTIONS OF THIS CONTRACT ARE ALTERED AS FOLLOWS:

1. This page (page 2a of the RFP) is revised to adjust the address for submission of invoices as follows:

**Submit invoices as follows:**

Submit 1 Copy of Invoice to:  
Mountain Home AFB Resident Office  
USACE, Seattle  
390 Gunfighter Avenue  
Mountain Home AFB, ID 83648

2. The Contractor's letter dated 28 September 2001, agreeing to incorporation of Modification No. 11 to General Wage Decision No. ID010001 into the contract with no increase to the proposed prices, is provided immediately following the pricing schedule as page ALT-1.

3. The Contractor's pre-qualification proposal dated 26 January 2001 is hereby added to and incorporated into this contract in its entirety. The following pages from the pre-qualification submittal are incorporated immediately following page ALT-1: **a)** submittal page (SP) 22, organization chart, **b)** SP 23-24, description of roles and responsibilities of key individuals, **c)** SP 214-21, resumes of key individuals. These pages are ALT-2 through ALT-12.

4. In the initial technical proposal dated 28 August 2001, Construction Project Manager, Hiroshi Nakamura, was substituted for Jason Osterburg. Mr. Nakamura's resume (technical proposal page 301) is provided as page ALT-13.

5. The Contractor's initial technical proposal dated 28 August 2001 (Volumes 1, 2 and 3), Final Proposal Revision dated 18 September 2001, and the Second Final Proposal Revision dated 21 September 2001 are hereby incorporated by reference in their entirety into the contract.

6. Modification No. 11 to General Wage Decision ID010001 is incorporated into the contract.

### **ACCOUNTING AND APPROPRIATION DATA:**

21120500000 088082 320000 LFFJ67 0000000000 E316 35026 = \$9,524,973

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01013  
 Replace Military Family Housing (Phase III), Mtn Home AFB

RSCI  
 Dated 9/28/01

## SCHEDULE

<u>Item No.</u>	<u>Description of Item</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>
<p><u>Replace Military Family Housing (Phase III)</u>  <u>Mountain Home Air Force Base, Idaho</u>  <u>PN: QYZH035005R1</u></p>					
<p>BASE ITEMS</p>					
0001	Provide all labor, professional services, materials, equipment and transportation necessary for the complete design (including professional oversight services during construction), for Replace Military Family Housing (Phase III), Mountain Home Air Force Base, Idaho, including all related site and utility work, as described herein, except for Base Items 0003 through 0009 and Optional Items 0010 through 0012.	1	JOB	L.S.	\$ <u>493,034</u>
0002	Provide all labor, material, equipment, and transportation necessary for the complete construction and equipping for Replace Military Family Housing (Phase III), Mountain Home Air Force Base, Idaho, including all related site and utility work, as described herein, except for Base Items 0003 through 0009 and Optional Items 0010 through 0012.	1	JOB	L.S.	\$ <u>7,835,274</u>
0003	Provide all labor, professional services, materials, equipment and transportation necessary for the complete design and construction to provide a new 12470/7200 volts, 3 phase, 4 wire underground primary feeder for the Phase II and Phase III Family Housing project, as described herein.	1	JOB	L.S.	\$ <u>879,770</u>

0004	All work for demolition and disposal of 46 family housing units, including removal of all associated utilities and other site improvements and the filling and level grading of the site to match established drainage patterns, except for Base Items 0005 through 0007. (Additional site restoration as further required to provide for development of the site is covered under Optional Item 0011.)	1	JOB	L.S.	\$ <u>166,308</u>
0005	All work for the removal and disposal of flooring tile mastic adhesive associated with Base Item 0004.				
0005 AA	First 20,000 Square Feet (SF)	20,000	SF	\$_1.69	\$ <u>33,800</u>
0005 AB	All Over 10,000 Square Feet (SF)	10,000	SF	\$_1.59	\$ <u>15,900</u>
0006	All work for the removal and disposal of all regulated asbestos containing materials (friable and non-friable) associated with Base Item 0004, except for Base Item 0005.	1	JOB	L.S.	\$ <u>18,508</u>
0007	All work for the removal and disposal of mercury-containing fluorescent light bulbs associated with Base Item 0004.	300	EA	\$_7.93	\$ <u>2,379</u>
0008	All work for As-Built Drawings in Electronic Format as Specified herein, from Preparation to Final Submittal.	1	JOB	L.S.	\$ <u>30,000</u>
0009	All work for O&M Manuals, including Occupant Maintenance Manuals as Specified herein, from Preparation to Final Submittal.	1	JOB	L.S.	\$ <u>50,000</u>
<b>TOTAL BASE ITEMS</b>					<b>\$ <u>9,524,973</u></b>

OPTIONAL ITEMS

0010	Provide all labor, professional services, material, equipment, and transportation necessary for the complete design and construction, establishment and maintenance of windbreaks as specified in Section 00860 (paragraph 8.4) of the specifications.	1	JOB	L.S.	\$ <u>423,000</u>
0011	Provide all labor, professional services, material, equipment and transportation necessary for the complete design and construction of remaining site restoration at the removed housing site as described herein, including irrigation system, topsoil and seeding.	1	JOB	L.S.	\$ <u>185,000</u>
0012	Provide all labor, professional services, material, equipment and transportation necessary for the complete design and construction of Phase II recreation features as specified in Section 00860 (paragraph 8.2.2) of the specifications (includes Tot Lot, Playgrounds, School Bus Stop Enclosures, 1/2 Basketball Courts/Multi-use Courts, Jogging/Bike Paths).	1	JOB	L.S.	\$ <u>344,000</u>

**TOTAL OPTIONAL ITEMS** \$ 952,000

**TOTAL BASE AND OPTIONAL ITEMS** \$ 10,476,973

**ATTENTION:**

**TOTAL AMOUNT OF FUNDS AVAILABLE FOR DESIGN AND CONSTRUCTION IS \$ 9,525,000.00**

- NOTE:
1. The dollar amounts established for Items 0008 and 0009 shall not be revised by the offeror.
  2. No partial or total payment will be made for Items 0008 and 0009, until the as-built drawings and the O&M Manuals are fully approved (A or B action).
  3. All quantities are estimated except where unit is given as "LS".

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