

SOLICITATION, OFFER, AND AWARD <i>(Construction, Alteration, or Repair)</i>	1. SOLICITATION NUMBER DACW67-02-B-0002	2. TYPE OF SOLICITATION <input checked="" type="checkbox"/> SEALED BID (IFB) <input type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 23 APR 2002	PAGE OF PAGES 1
	IMPORTANT - The "offer" section on the reverse must be fully completed by the offeror.			

4. CONTRACT NUMBER DACW67-02-C-0012	5. REQUISITION PURCHASE REQUEST NUMBER W68MD9-11143783	6. PROJECT NUMBER
7. ISSUED BY Seattle District, Corps of Engineers ATTN: CENWS-CT-CB PO Box 3755 Seattle, WA 98124-3755	CODE W68MD9	8. ADDRESS OFFER TO Seattle District, Corps of Engineers PO Box 3755 ATTN: CENWS-CT-CB Seattle, WA 98124-3755 HAND CARRY: Preston Conference Room 4735 East Marginal Way South Seattle, WA 98134-2385 BID OPENING ROOM: Preston Conference Room

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 Installation of Sation Service Transformer at Chief Joseph Dam, WA, in accordance with the attached Contract Clauses, Special Clauses, Technical Specifications and Drawings.

1. Solicitation DACW67-02-B-0002 dated April 23, 2002 with 5 amendments.
2. Wage Determinations: WA020001 with 6 modifications dated May 10, 2002
3. Drawings as listed in Section 00800
4. See page 00010-3 for alterations to 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 within * calendar days after receiving 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>	12B. CALENDAR DAYS
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	10

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 by 1:00 p.m. (hour) local time 23 May 2002 (date). If this is a sealed bid solicitation, offers will be publicly opened at that time. Sealed envelope 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 reference.
- D. Offers providing less than 120 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

OFFER (Must be fully completed by offeror)

14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code): OVERSTREET ELECTRIC CO., INC. 4220 N. DAVIS HWY., BLDG. B PENSACOLA, FL 32503 Tax ID No: 59-3272943 DUNS No: 87-705-6796 eMail: j@overstreet-ec.com		15. TELEPHONE NUMBER (include area code) 850-432-0025 FAX: 850-432-0093
CODE		16. REMITTANCE ADDRESS (include only if different than item 14)
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 offer accepted by the Government in writing within _____ calendar days after the date offers are due. (Insert any number equal or greater than the minimum requirement stated in 13D. Failure to insert any number means the offeror accepts the minimum in Item 13D.)

AMOUNTS

See page 00010-5 and 00010-6

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.	001	002	003	004	005					
DATE	4/26/02	5/01/02	5/06/02	5/10/02	5/21/02					

20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) MARY Z. OVERSTREET, VICE PRESIDENT	20B. SIGNATURE <i>Mary Z. Overstreet</i>	20C. OFFER DATE 5/23/02
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AWARD (To be completed by Government)

21. ITEMS ACCEPTED
LINE ITEM 0001 thru 0015 and 0017

22. AMOUNT \$1,174,000.00	23. ACCOUNTING AND APPROPRIATION DATA SEE ALTERATIONS PAGE
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24. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)	ITEM 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) ()
26. ADMINISTERED BY USA Engineer District Seattle Attn: CENWS-OD PO Box 3755 Seattle, WA 98124-2255	27. PAYMENT WILL BE MADE BY US Army Corps of Engineers Finance Center CEFC-AO-P 5722 Integrity Drive Millington, TN 38054-5005	

CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE

<input type="checkbox"/> 28. NEGOTIATED AGREEMENT (Contractor is required to sign this 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 contract.	<input type="checkbox"/> 29. AWARD. (Contractor is not required to sign this document.) Your 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) CHERYL A. ANDERSON Contracting Officer
30B. SIGNATURE	31B. UNITED STATES OF AMERICA <i>Cheryl Anderson</i>
30C. DATE	31C. AWARD DATE 7 June 2002

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

Portions of this contract are altered as follows:

1. Wage Decision No WA020001 with modification number 6 dated May 10, 2002 is hereby incorporated and made a part of the contract.
2. Items accepted for Contract Award are all Base Items, Line Items 0001 through 0015, and Optional Item 0017 of the Schedule.
3. The Government reserves the right to exercise Option Items as prescribed in 17.208(d),

OPTION FOR INCREASED QUANTITY (MAR 1989)

The Government may increase the quantity of supplies called for in the Schedule at the unit price specified. The Contracting Officer may exercise options by written notice to the Contractor 60 days after award or before contract completion. Delivery of the added items shall continue at the same rate as the like items called for under the contract, unless the parties otherwise agree.

3. The Administrative Contracting Officer is: Dean Schmidt
Telephone: (509) 244-5571 x234

4. Accounting And Appropriation Data", is \$554,000.00. The Accounting and Appropriation data is as follows:

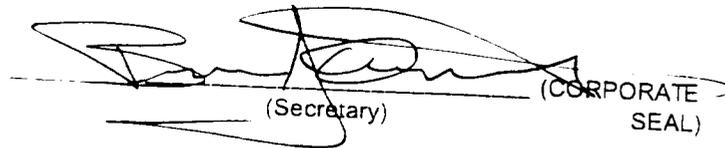
0001	96X40450000 082433 3230002TQM003200 NA 96453	Amount: \$29,000.00	000000000000
0002	96X40450000 082433 3230002TQM003200 NA 96453	Amount: \$15,000.00	000000000000
0003	96X40450000 082433 3230002TQM003200 NA 96453	Amount: \$9,000.00	000000000000
0004	96X40450000 082433 32300031X4003200 NA 96453	Amount: \$109,000.00	000000000000
0005	96X40450000 082433 3230002TQM003200 NA 96453	Amount: \$36,000.00	000000000000
0006	96X31230000 082433 3230FC5D85003200 NA 96453	Amount: \$37,000.00	000000000000

0007					Amount: \$25,000.00	
0008	96X40450000	082433	3230002TQM003200	NA 96453		000000000000
					Amount: \$71,000.00	
	96X40450000	082433	3230002TQM003200	NA 96453		000000000000
0009					Amount: \$28,000.00	
	96X40450000	082433	3230002TQM003200	NA 96453		000000000000
0010					Amount: \$17,000.00	
	96X40450000	082433	3230002TQM003200	NA 96453		000000000000
0011					Amount: \$26,000.00	
	96X40450000	082433	3230002TQM003200	NA 96453		000000000000
0012					Amount: \$42,000.00	
	96X40450000	082433	3230002TQM003200	NA 96453		000000000000
0013					Amount: \$58,000.00	
	96X40450000	082433	3230002TQM003200	NA 96453		000000000000
0014					Amount: \$31,000.00	
	96X40450000	082433	3230002TQM003200	NA 96453		000000000000
0015					Amount: \$13,000.00	
	96X40450000	082433	3230002TQM003200	NA 96453		000000000000
0017					Amount: \$8,000.00	
	96X31230000	082433	3230FC5D85003200	NA 96453		000000000000

IF THE CONTRACTOR IS A CORPORATION OR PARTNERSHIP, THE APPLICABLE PORTION OF THE FORM LISTED BELOW MUST BE COMPLETED. IN THE ALTERNATIVE, OTHER EVIDENCE MUST BE SUBMITTED TO SUBSTANTIATE THE AUTHORITY OF THE PERSON SIGNING THE CONTRACT. IF A CORPORATION, THE SAME OFFICER SHALL NOT EXECUTE BOTH THE CONTRACT AND THE CERTIFICATE.

CORPORATE CERTIFICATE

I, BENJAMIN J. OVERSTREET certify that I am the PRESIDENT Secretary of the Corporation named as Contractor herein; that MARY Z. OVERSTREET who signed this contract on behalf of the Contractor was then VICE-PRESIDENT of said corporation; that said contract was duly signed for and on behalf of said corporation by authority of its governing body and is within the scope of its corporate powers.


(Secretary) (CORPORATE SEAL)

AUTHORITY TO BIND PARTNERSHIP

This is to certify that the names, signatures and Social Security Numbers of all partners are listed below and that the person signing the contract has authority actually to bind the partnership pursuant to its partnership agreements. Each of the partners individually has full authority to enter into and execute contractual instruments on behalf of said partnership with the United States of America, except as follows: (state "none" or describe limitations, if any) _____

This authority shall remain in full force and effect until such time as the revocation of authority by any cause whatsoever has been furnished in writing to, and acknowledged by, the Contracting Officer.

(Names, Signatures and Social Security Numbers of all Partners)

NAME	SIGNATURE	SOCIAL SECURITY NO.
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Mod. Fed Bld

Schedule

CONTRACT NUMBER: DACW67-02-C-0012

01011/I
Station Service Transformer Installation. CJD

SCHEDULE



Overstreet Electric Co., Inc.
4220 N. Davis Hwy. Bldg. B
Pensacola, FL 32503
850-432-0025 Phone
850-432-0093 Fax

<u>Item No.</u>	<u>Description of Item</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>
<u>BASE ITEMS</u>					
0001	Mobilization and Demobilization	1	JOB	LS	\$ <u>121,000⁰⁰</u>
0002	Install and Test Government Furnished 5 MVA Station Service TO2 Transformer	1	JOB	LS	\$ <u>40,000⁰⁰</u>
0003	Provide and Install Two (2) 5 Kv 1200A Metal Clad Switchgear Cubicles with Vacuum Breakers XP03, XP04, XP09, XP10, Transition Sections, PT's Electrical Interlock, Including Factory and Field Testing	1	JOB	LS	\$ <u>109,000⁰⁰</u>
0004	Provide and Install Two (2) 5 Kv 1200A, Metal Clad Switchgear Cubicles with Circuit Breakers XP05, XP06, XP07, XP08, including Factory and Field Testing	1	JOB	LS	\$ <u>109,000⁰⁰</u>
0005	Provide and Install 15 Kv 1200A, Metal Clad Switchgear XJ02, Including Factory and Field Testing	1	JOB	LS	\$ <u>36,000⁰⁰</u>
0006	Furnish 15 Kv, 1200A, XJ01 Metal Clad Switchgear, Including Factory Testing	1	JOB	LS	\$ <u>37,000⁰⁰</u>
0007	Provide, Install and Test 5 Kv and 15 Kv Non-Segregated Bus with Accessories	1	JOB	LS	\$ <u>75,000⁰⁰</u>
0008	Provide, Install and Test 15 Kv ISO-Phase Bus with Accessories	1	JOB	LS	\$ <u>196,000⁰⁰</u>
0009	Provide, Install and Test Segregated Phase Current Limiting Reactor	1	JOB	LS	\$ <u>48,000⁰⁰</u>
0010	Provide, Install and Test 2000A Station Service Tap 15 Kv Disconnect Switch Cubicle	1	JOB	LS	\$ <u>17,000⁰⁰</u>
0011	Provide, Install and Test New SO Switchboard Cubicles SO0 and SO1	1	JOB	LS	\$ <u>126,000⁰⁰</u>
0012	Provide and Install Miscellaneous Electrical Equipment	1	JOB	LS	\$ <u>142,000⁰⁰</u>

Modified Bid Schedule

01011/1
Station Service Transformer Installation, CJD

0013 Furnish Spare Parts 1 JOB LS \$ _____

SCHEDULE (Cont'd)

<u>Item No.</u>	<u>Description of Item</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>
0014	Provide and Insatll Transformer Deluge Fire Protection System and Piping	1	JOB	LS	\$ <u>31,000⁰⁰</u>
0015	Provide and Install Deluge System Supports and Concrete Containment Curb	1	JOB	LS	\$ <u>13,000⁰⁰</u>
TOTAL BASE ITEMS					\$ <u>1,164,000⁰⁰</u>

OPTION ITEMS

0016	Service of Skilled Journeyman Electrician	200	HRS	\$ <u>65⁰⁰</u>	\$ <u>13,000⁰⁰</u>
0017	Remove Existing 15 Kv 1200A Metal Clad Switchgear XJ0 and Install New 15 Kv 1200A Metal Clad Switchgear XJ01. Including Factory and Field Testing	1	JOB	LS	\$ <u>8,000⁰⁰</u>
TOTAL BASE AND OPTION ITEMS					\$ <u>1,187,000⁰⁰</u>



Overstreet Electric Co., Inc.
4220 N. Davis Hwy. Bldg. B
Pensacola, FL 32503
850-432-0025 Phone
850-432-0093 Fax