

<b>SOLICITATION, OFFER, AND AWARD</b> <i>(Construction, Alteration, or Repair)</i>	1. SOLICITATION NUMBER DACA67-02-B-0205	2. TYPE OF SOLICITATION <input checked="" type="checkbox"/> SEALED BID (IFB) <input type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 19 Jun 02	PAGE OF PAGES 1
	<b>IMPORTANT - The "offer" section on the reverse must be fully completed by the offeror.</b>			

4. CONTRACT NUMBER DACA67-02-C-0214	5. REQUISITION/PURCHASE REQUEST NUMBER W68MD9-2102-6336	6. PROJECT NUMBER
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7. ISSUED BY Seattle District, Corps of Engineers ATTN: CENWS-CT-CB-MU 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-MU Seattle, WA 98124-3755  HAND CARRY: Preston Conference Room 4735 East Marginal Way South Seattle, WA 98134-2385  Bid Opening Room: Preston Conference Room
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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 USARC/OMS/Marine AMSA, Pier 23, Tacoma, Washington in accordance with the attached Contract Clauses, Special Clauses, Technical Specifications and Drawings.

1. Solicitation DACA67-02-B-0205 dated 19 Jun 02 with 9 amendments.
2. Wage Determination No: WA020001 with 12 modifications thereto.
3. Wage Determination No. WA020002 with 13 modification thereto.
4. Drawings as listed in Section 00800.
5. See page 00010-3 for alteration(s) to the Contract.

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 2:00 p.m. (hour) local time 24 July 2002 (date). If this is a sealed bid solicitation, offers will be publicly opened at that time. Sealed envelopes 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)  
 TKIM (Tectum) Corporation  
 PO Box 18187  
 Spokane, WA 99228  
 Tax ID No: 91-1179170 DUNS No: 10 337 2173  
 eMail: TKIM8gcor@aol.com

15. TELEPHONE NUMBER (Include area code)  
 (509) 484-1136 Fax No.: (509) 484-1215

16. REMITTANCE ADDRESS (Include only if different than Item 14)

CODE 0F 568 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 a minimum requirement stated in 13D. Failure to insert any number means the offeror accepts the minimum in Item 13D.)

AMOUNTS 

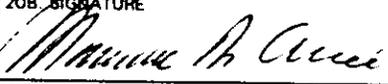
See Page 00010-5-00010-6

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.	#1	#2	#3	#4	#5	#6	#7	#8	#9
DATE	6/20/02	7/12/02	7/16/02	7/24/02	7/29/02	7/31/02	8/2/02	8/2/02	8/5/02

20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)  
 Manuel Th. Arce - President

20B. SIGNATURE  


20C. OFFER DATE  
 August 8, 2002

**AWARD (To be completed by Government)**

21. ITEMS ACCEPTED

BASE ITEMS 0001, 0002, 0003, 0003AA, 0003AB, 0004, 0005, 0006, 0007, 0008, 0009, 0009AA, 0009AB  
 OPTIONAL ITEMS 0010 and 0011



22. AMOUNT  
 \$10,712,000.00

23. ACCOUNTING AND APPROPRIATION DATA  
 See Alteration Page 00010-3

24. SUBMIT INVOICES TO ADDRESS SHOWN IN  ITEM  
 (4 copies unless otherwise specified)

25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO  
 10 U.S.C. 2304(c) ( )  41 U.S.C. 253(c) ( )

26. ADMINISTERED BY CODE  
 United States Army Corps of Engineers, Seattle District  
 Northwest Area Office  
 PO Box 92146  
 Tillicum WA 98492-0146

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**

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.

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.

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

30B. SIGNATURE

30C. DATE

31B. UNITED STATES OF AMERICA  
 BY 

31C. AWARD DATE  
 23 Aug 2002

ALTERATIONS TO CONTRACT NO. DACA67-02-0214

ALTERATIONS IN CONTRACT (FAR 52.252-4) (APR 1984)  
 PORTIONS OF THIS CONTRACT ARE ALTERED AS FOLLOWS:

SCHEDULE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	B/I 0001-USARC/OMS/MARINE AMSA FFP Provide all Labor, Material, Equipment and Incidentals to construct a 3-story U.S. Army Reserve Center, an Organizational Maintenance Shop and an Area Maintenance Support Activity (Marine). PURCHASE REQUEST NUMBER: W68MD9-2102-6336				
	ACRN AA Funded Amount				\$0.00
0001AA	Funded by FFP 21120860000 088082 320000281D10110522000 ARMC 35026 PURCHASE REQUEST NUMBER: W68MD9-2102-6336	7,245,174.08	Lump Sum	\$1.00	\$7,245,174.08
	ACRN AA Funded Amount				\$7,245,174.08
0001AB	Funded by FFP 21020860000 088082 320000281D10110522000 E301 35026 PURCHASE REQUEST NUMBER: W68MD9-2102-6336-0001	184,485.92	Lump Sum	\$1.00	\$184,485.92
	ACRN AB Funded Amount				\$184,485.92
0002	All work for site work utility FFP 21120860000 088082 320000281D10110522000 ARMC 35026 PURCHASE REQUEST NUMBER: W68MD9-2102-6336	1,800,000	Lump Sum	\$1.00	\$1,800,000.00
	ACRN AA Funded Amount				\$1,800,000.00

ALTERATIONS TO CONTRACT NO. DACA67-02-0214

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Furnish and install 285 steel pipe piles for the building FFP PURCHASE REQUEST NUMBER: W68MD9-2102-6336				
	ACRN AA Funded Amount				\$0.00
0003AA	Design length as shown per pile (27.45 M) FFP 21120860000 088082 320000281D10110522000 ARMC 35026 PURCHASE REQUEST NUMBER: W68MD9-2102-6336	10,500	Meter	\$104.00	\$1,092,000.00
	ACRN AA Funded Amount				\$1,092,000.00
0003AB	Adjustment in length per specification FFP 21120860000 088082 320000281D10110522000 ARMC 35026 PURCHASE REQUEST NUMBER: W68MD9-2102-6336	500	Meter	\$86.00	\$43,000.00
	ACRN AA Funded Amount				\$43,000.00
0004	All Work for As-Built Drawings as specified in Section 01702 from preparation to final approval. FFP 21120860000 088082 320000281D10110522000 ARMC 35026 PURCHASE REQUEST NUMBER: W68MD9-2102-6336	30,000	Lump Sum	\$1.00	\$30,000.00
	ACRN AA Funded Amount				\$30,000.00
0005	All work for O&M Manuals FFP 21120860000 088082 320000281D10110522000 ARMC 35026 PURCHASE REQUEST NUMBER: W68MD9-2102-6336	75,000	Lump Sum	\$1.00	\$75,000.00
	ACRN AA Funded Amount				\$75,000.00
0006	All Work for Form 1354 Chklist & Eqptmt in Place List as specified in Sections 01704 and 01705 from preparation to final approval FFP 21120860000 088082 320000281D10110522000 ARMC 35026 PURCHASE REQUEST NUMBER: W68MD9-2102-6336	15,000	Lump Sum	\$1.00	\$15,000.00
	ACRN AA Funded Amount				\$15,000.00

ALTERATIONS TO CONTRACT NO. DACA67-02-0214

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007		65	Linear Meter	\$1,376.00	\$89,440.00
	All work for the sheet steel piling stabilization wall, except for all fencework, paid under Item 0002				
	FFP				
	21120860000 088082      320000281D10110522000 ARMC 35026				
	PURCHASE REQUEST NUMBER: W68MD9-2102-6336				
	ACRN AA Funded Amount				\$89,440.00
0008		110,000	Lump Sum	\$1.00	\$110,000.00
	All work to provide and install unit storage caging (and associated shelving), lockers, telephone handsets and markerboards				
	FFP				
	200221220800000 088082      32302H4BFC121R9200000 E301 35026				
	PURCHASE REQUEST NUMBER: W68MD9-2102-6336-0001				
	ACRN AC Funded Amount				\$110,000.00
0009	All Work to Treat and Dispose of Excavation Groundwater				
	FFP				
	21120860000 088082      320000281D10110522000 ARMC 35026				
	PURCHASE REQUEST NUMBER: W68MD9-2102-6336				
	ACRN AA Funded Amount				\$0.00
0009AA		28,500	Liter	\$0.20	\$5,700.00
	First 28,500 Liters				
	FFP				
	21120860000 088082      320000281D10110522000 ARMC 35026				
	PURCHASE REQUEST NUMBER: W68MD9-2102-6336				
	ACRN AA Funded Amount				\$5,700.00
0009AB		1,000	Liter	\$0.20	\$200.00
	All over 28,500 Liters				
	FFP				
	21120860000 088082      320000281D10110522000 ARMC 35026				
	PURCHASE REQUEST NUMBER: W68MD9-2102-6336				
	ACRN AA Funded Amount				\$200.00
0010		4,000	Lump Sum	\$1.00	\$4,000.00
	Additional cost of glass elevator as specified, including associated elevator shaft modifications, in lieu of steel elevator paid under Base Item 0001				
	FFP				
	21120860000 088082      320000281D10110522000 ARMC 35026				
	PURCHASE REQUEST NUMBER: W68MD9-2102-6336				
	ACRN AA Funded Amount				\$4,000.00

ALTERATIONS TO CONTRACT NO. DACA67-02-0214

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	Furnish and install fountain, including installation of Government furnished sculpture, and including fountain pit, drain, fill lines, and associated electrical, except for the junction box paid under Base Item 0001	18,000	Lump Sum	\$1.00	\$18,000.00
	FFP				
	21120860000 088082	320000281D10110522000	ARMC 35026		
	PURCHASE REQUEST NUMBER: W68MD9-2102-6336				
	ACRN AA Funded Amount				\$18,000.00

ACCOUNTING AND APPROPRIATION DATA:

AA: 21120860000 088082 320000281D10110522000 ARMC 35026  
 AMOUNT: \$10,417,514.08

AB: 21020860000 088082 320000281D10110522000 E301 35026  
 AMOUNT: \$184,485.92

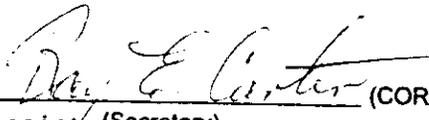
AC: 200221220800000 088082 32302H4BFC121R9200000 E301 35026  
 AMOUNT: \$110,000.00

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.

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### CORPORATE CERTIFICATE

I, Ray Carter, certify that I am the Assist. Secretary Secretary of the Corporation named as Contractor herein; that Manuel Th. Arce', who signed this contract on behalf of the Contractor was then 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.

  
Ray E. Carter (CORPORATE  
Assist. (Secretary) SEAL)

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### 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.
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

02021/CS  
 USARC, Pier 23, Tacoma, WA

## SCHEDULE

Item No.	Description of Item	Estimated Quantity	Unit	Unit Price	Amount
BASE ITEMS					
0001	All work for USARC/OMS/MARINE AMSA, Pier 23, Tacoma, within a line 1.5 meters outside the building wall lines, except for Items 0003, 0004, 0005, 0006, 0008, 0009 and 0010	1	Job	LS	\$ <u>7,429,660</u> <sup>-</sup>
0002	All sitework and utilities beyond the line 1.5 meters outside the building wall lines and within the site, to include the demolition as shown, except for Base Item 0007	1	Job	LS	\$ <u>1,800,000</u> <sup>-</sup>
0003	Furnish and install 288 steel pipe piles for the building				
0003AA	Design length as shown per pile (27.45 M)	10,500	M	\$ <u>104</u> <sup>-</sup>	\$ <u>1,092,000</u> <sup>-</sup>
0003AB	Adjustment in length per specification	500	M	\$ <u>86</u> <sup>-</sup>	\$ <u>43,000</u> <sup>-</sup>
0004	All Work for As-Built Drawings as specified in Section 01702 from preparation to final approval	1	Job	LS	\$30,000
0005	All Work for O&M Manuals as specified in Section 01701 from preparation to final approval	1	Job	LS	\$75,000
0006	All Work for Form 1354 Checklist and Equipment in Place List as specified in Sections 01704 and 01705 from preparation to final approval	1	Job	LS	\$15,000
0007	All work for the sheet steel piling stabilization wall, except for all fencework, paid under Item 0002	65	LM	\$ <u>1376</u> <sup>-</sup>	\$ <u>89,440</u> <sup>-</sup>
0008	All work to provide and install unit storage caging (and associated shelving), lockers, telephone handsets and markerboards	1	Job	LS	\$ <u>110,000</u> <sup>-</sup>
0009	All Work to Treat and Dispose of Excavation Groundwater				
0009AA	First 28,500 Liters	28,500	Liter	\$ <u>0<sup>20</sup></u>	\$ <u>5,700</u> <sup>-</sup>

02021/CS  
USARC, Pier 23, Tacoma, WA

<u>Item No.</u>	<u>Description of Item</u>	<u>Estimated Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>
0009AB	All Over 28,500 Liters	1,000	Liter	\$ <u>0.20</u>	\$ <u>200</u> <sup>-</sup>
	TOTAL BASE ITEMS				\$ <u>10,690,000</u> <sup>-</sup>
	OPTIONAL ITEMS				
0010	Additional cost of glass elevator as specified, including associated elevator shaft modifications, in lieu of steel elevator paid under Base Item 0001	1	Job	LS	\$ <u>4,000</u> <sup>-</sup>
0011	Furnish and install fountain, including installation of Government furnished sculpture, and including fountain pit, drain, fill lines, and associated electrical, except for the junction box paid under Base Item 0001	1	Job	LS	\$ <u>18,000</u> <sup>-</sup>
	TOTAL OPTIONAL ITEMS				\$ <u>22,000</u> <sup>-</sup>
	TOTAL BASE AND OPTIONAL ITEMS				\$ <u>10,712,000</u> <sup>-</sup>

#### NOTES

1. The dollar amounts established for Base Items 0004 through 0006 shall not be revised by the bidder.
2. No partial or total payment will be made for Items listed in Note 1 above, until the applicable as-built drawings, O&M Manuals, and 1354 Data/ Installed Equipment Lists are fully approved (A or B action).
3. The Contractor is responsible for providing access to the existing pier during installation of sheet piling (Item 0007) and after item 0007 is completed.