

SOLICITATION, OFFER, AND AWARD <i>(Construction, Alteration, or Repair)</i>	1. SOLICITATION NUMBER DACW67-03-B-0004	2. TYPE OF SOLICITATION <input checked="" type="checkbox"/> SEALED BID (IFB) <input type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 18 February 2003	PAGE OF PAGES 1
	IMPORTANT - The "offer" section on the reverse must be fully completed by the offeror.			

4. CONTRACT NUMBER DACW67-03-C-0006	5. REQUISITION/PURCHASE REQUEST NUMBER W68MD9-2351-3933	6. PROJECT NUMBER
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7. ISSUED BY Seattle District, Corps of Engineers ATTN: CENWS-CT-CB-CU 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-CU 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 Construct Roads, Parking Lots and Air Base Taxiway at Missoula Fire Technology Center (MFTC), in accordance with the attached Contract Clauses, Special Clauses, Technical Specifications and Drawings.

1. Solicitation Number DACW67-03-B-0004, dated 18 February 2003 with amendments.
2. Wage Determinations: MT020001 with 2 modifications; MT02002 with 1 modification.
3. Drawing as listed in Section 00800.
4. See page 00010-3 for Alteration to the Contract.

NOTE: Award will be made pursuant to the Small Business Competitive Demonstration 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? (If "YES," indicate within how many calendar days after award in Item 12B.) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	12B. CALENDAR DAYS 10
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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 by 2:00 p.m. (hour) local time 18 March 2003 (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 90 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)
JTL GROUP, INC.
2800 40th AVE
MISSOULA, MT 59803

Tax ID No: 81-0465363 DUNS No: _____
 eMail: Zinked@JTLGROUP.COM

CODE _____ FACILITY CODE _____

15. TELEPHONE NUMBER (Include area code) **1-406-543-8218** FAX: **1-406-543-3026**
 16. REMITTANCE ADDRESS (Include only if different than Item 14)

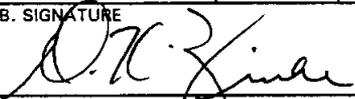
17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation, if this offer accepted by the Government in writing within 90 calendar days after the date offers are due. (Insert any number equal or greater than the minimum requirement stated in 13D. Failure to insert any number means the offeror accepts the minimum in Item 13D.)

AMOUNTS  See page 00010-5

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							
DATE	3/7/03	3/13/03							

20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) **DAVID K. ZINKER V.P.** 20B. SIGNATURE  20C. OFFER DATE **3/18/03**

AWARD (To be completed by Government)

21. ITEMS ACCEPTED

0001 thru 0006

22. AMOUNT **\$1,157,766.00** 23. ACCOUNTING AND APPROPRIATION DATA **SEE ATTACHED ALTERATION PAGE**

24. SUBMIT INVOICES TO ADDRESS SHOWN IN  ITEM **26** 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 _____ 27. PAYMENT WILL BE MADE BY
United States Army Corps of Engineers Seattle District
Northwest Area Office
PO Box 92146
Tillicum, WA 98492-0146
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. The 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) **SHARON GONZALEZ CONTRACTING OFFICER**

30B. SIGNATURE  30C. DATE _____ 31B. UNITED STATES OF AMERICA BY **Sharon Gonzalez** 31C. AWARD DATE **4/4/03**

Portions of this contract are altered as follows:

1. Special Clauses 00800-1, SC-1, Commencement, Prosecution, and Completion of Work (FAR 52.21-10) (APR 1984) is hereby revised as follows:

(a) The Contractor shall be required to (1) commence work under this Contract within 10 calendar days after the date the Contractor receives the notice to proceed, (2) prosecute the work diligently, and (3) complete the entire work ready for use not later than the completion dates as set forth below for the respective item of work. The time stated for completion shall include final cleanup of the premises.

(b.1) All construction work shall be complete for ATB Taxiway F by 1 June 2003.

(b.2) All other construction work shall be complete by 1 October 2003.

(c) Exception to Completion Period(s): In case the Contracting Officer determines that completion of seeding, and establishment of same is not feasible within the completion period(s) stated above, the Contractor shall accomplish such work in the first planting period following the contract completion period and shall complete such work as specified, unless other planting periods are directed or approved by the Contracting Officer.

The completion date is based on the assumption that the successful offeror will receive the notice to proceed within five (5) calendar days after award date. The completion date will be extended by the number of calendar days after the above date that the Contractor receives the notice to proceed, except to the extent that the delay in issuance of the notice to proceed results from the failure of the Contractor to execute the Contract and give the required performance and payment bonds within the time specified in the offer.

2. This project has two separate types of funding. The breakout below takes the Contract line item number (CLIN's) and the Contractor's pricing schedule and separates them according to the type of funds being used to make award. The Contractor must use the contract CLINs as broken out in this table when submitting invoices.

CLIN's	Funded Dollars	*Accounting Classification
0001	\$ 626,013.00	ACRN AA
0002	\$ 144,816.00	ACRN AA
0003	\$ 211,098.35	ACRN AB
	\$ 33,998.65	ACRN AA
0004	\$ 5,000.00	ACRN AA
0005	\$ 97,420.00	ACRN AA
0006	Will not be awarded at this time.	
TOTAL FUNDED	\$ 1,118,346.00	

NOTE: The Accounting Classification is identified as follows:

ACRN AA: 96X31220000 082433 32307409FC0WDDOA NA 96453
AMOUNT: \$907,247.65

ACRN AB: 96X31220000 082433 3230G71KHB0WDDOA NA 96453
AMOUNT: \$211,098.35

3. The contractor, JTL Group, Incorporated, Small Business Subcontracting Plan, dated 1 April 2003, has been approved by Small Business Administration, and is incorporated into this said contract

END OF ALTERATIONS TO CONTRACT

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, Danella A. Destarlais, certify that I am the ASSISTANT Secretary of the Corporation named as Contractor herein; that DAVID K. Zinke, 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.

Danella A. Destarlais
(Secretary) SECRETARY
JTL GROUP, Inc.

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 contract 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 termination 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 Partners)

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

SCHEDULE

<u>Item No.</u>	<u>Description of Item</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>
BASE ITEMS					
0001	All Work to Construct Frontage Road, and Parking Lots C and D	1	JOB	L.S.	\$ <u>626,013⁰⁰</u>
0002	All Work to Construct Airbase Taxiway F except for Item- <u>0007 0006</u>	1	JOB	L.S.	\$ <u>144,816⁰⁰</u>
0003	All Work to Construct Highway 10 Stations 341+00 to 357+00	1	JOB	L.S.	\$ <u>245,097⁰⁰</u>
0004	All Work for As-Built Drawings as specified in Section 01702 from preparation to final approval	1	JOB	L.S.	\$5,000.00
TOTAL BASE ITEMS					\$ <u>1,020,926⁰⁰</u>
OPTIONAL ITEMS					
0005	All Work to Construct Highway 10 Stations 336+00 to 341+00, and 357+00 to 365+77 <u>361+87</u>	1	JOB	L.S.	\$ <u>97,420⁰⁰</u>
0006	All Work to Construct Pavement Extension at Airbase Taxiway F	1	JOB	L.S.	\$ <u>39,420⁰⁰</u>
TOTAL OPTIONAL ITEMS					\$ <u>136,840⁰⁰</u>
TOTAL BASE AND OPTIONAL ITEMS					\$ <u>1,157,766⁰⁰</u>

NOTE: The dollar amount established in Item No. 0004 shall not be revised by bidders.