



REPLY TO
ATTENTION OF

DEPARTMENT OF THE ARMY
SEATTLE DISTRICT, CORPS OF ENGINEERS
P.O. BOX 3755
SEATTLE, WASHINGTON 98124-3755

30 January 2004

Military/Unit
Contracting Division

SUBJECT: Transmittal of Contract No. W912DW-04-C-0005

Garco Construction.
Attn: James T. Welsh
4114 East Broadway
Spokane, WA 99202

Gentlemen:

You are hereby notified that your response to Request for Proposal No. W912DW-04-R-0009 in the amount shown in block 22 of the contract (SF1442) is accepted. Your copy of the executed contract is enclosed.

Project Title: Fire/Crash Rescue Station, Portland Air National Guard Base Portland, Oregon.

Your attention is directed to the enclosed Instruction Sheet regarding the Bonds. The original Performance Bonds, enclosed, and original Payment Bonds, enclosed, are to be executed and returned to this office as soon as possible but not later than 10 days after receipt by you.

Notice to proceed with the work will be covered by separate correspondence upon evidence of insurance. Insurance certificate is due as soon as possible, but not later than 10 calendar days after Notice of Award.

The following additional information relating to this contract is furnished:

- a. Inspection and Supervision -
Jim Ulrich

has been designated Administrative Contracting Officer (ACO), duplicate enclosed, and, if Government Furnished Property is included in the contract, my primary representative for Property Administration for this project. He will be responsible for inspection, supervision and acceptance of the work in accordance with the contract clauses and will act as my representative to whom all correspondence and inquiries are to be directed after initiation of work. Additional instructions relating to specific provisions of the contract will soon be given by the ACO.

b. Insurance - Special Clause 5, Insurance - Work on a Government Installation of the contract requires that you furnish evidence of Insurance prior to commencement of work under the contract. Also, evidence is required of a commitment by the Insurance Company to notify Contracting Officer in writing of any material change, expiration or cancellation of any of the Insurance policies required, not less than 30 days before such change, expiration or cancellation is effective. This evidence for your own concern must be submitted at the time you sign and return your bonds, ATTN: Susan K. Sherrell. Subcontractors must likewise be covered. Insurance Certificates for subcontractors should be submitted to my representative as soon as possible after award, in any event prior to their commencing work.

c. If Government Furnished Property is included in the contract, it is necessary that you furnish a list of names and sample signatures of your representatives who will be authorized to receive and receipt for Government property. Please send this list and property receipts to the ACO, ATTN: Property Administrator, at the address shown above. In addition, upon receiving each piece of Government property you are required to submit a copy of DD Form 1348-1, DOD single Line Item Release/Receipt Document, or similar form documenting receipt of Government property to the Property Administrator. Government property in the custody of contractors is to be reported annually on a DD Form 1662 (enclosure) to the addressee in block 1 of the form not later than 15 October. Questions may be addressed to the ACO's property administrator.

Please note conditions of the contract relative to safety and insurance which prohibit commencement of work prior to compliance with foregoing requirements. No extension of time can be allowed for delay in compliance with these particular requirements.

The point of contact for this letter is the undersigned at (206)764-3203.

Sincerely,



Susan K. Sherrell
Contracting Officer

Enclosures
Contractor
Contract File

SOLICITATION, OFFER, AND AWARD <i>(Construction, Alteration, or Repair)</i>	1. SOLICITATION NUMBER W912DW-04-R-0009	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 02 Dec 2003	PAGE OF PAGES 1
	IMPORTANT - The "offer" section on the reverse must be fully completed by the offeror.			
4. CONTRACT NUMBER W912DW-04-C-0005	5. REQUISITION/PURCHASE REQUEST NUMBER W68MD9-3311-5303	6. PROJECT NUMBER		
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: Seattle District Corps of Engineers Contracting Division 4735 East Marginal Way South Seattle, WA 98134-2329		
9. FOR INFORMATION CALL 	A. NAME KEVIN MULVIHILL	B. TELEPHONE NUMBER (Include area code) (NO COLLECT CALLS) 206-764-6805		

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 Fire Crash Rescue Station, Portland Air National Guard Base, Portland, Oregon. in accordance with the attached Contract Clauses, Special Clauses, Technical Specifications and Drawings.

- Solicitation W912DW-04-R-0009 dated 02 December 2003 with 4 amendments.
- Wage Determinations: OR20030001 & OR20030002 with no modifications.
- Drawings as listed in section 00800.
- Proposed Subcontracting plan has been approved and incorporated into the contract.
- Contractors Proposal dated 05 January 2004 is hereby incorporated into the contract.

11. The Contractor shall begin performance within 10 calendar days and complete it within 360 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.)

YES NO

12B. CALENDAR DAYS

10

13. ADDITIONAL SOLICITATION REQUIREMENTS:

- A. Sealed offers in original and 5 copies to perform the work required are due at the place specified in Item 8 by 2:00 p.m. (hour) local time 05 Jan 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 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)
 Garco Construction, Inc.
 4114 East Broadway
 Spokane, WA 99202

Fax ID No: 91-1042890 DUNS No: 09-368-4694
 eMail: tim@garco.com

CODE 1HA49 FACILITY CODE

15. TELEPHONE NUMBER (Include area code)
 (509) 535-4688 Fax No.: (509) 535-1384

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 is 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.)

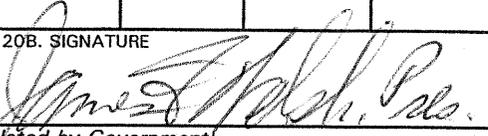
AMOUNTS  See Page 00010-5

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						
DATE	12/10/03	12/17/03	12/23/03	12/30/03						

20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)
 James T. Welsh, President

20B. SIGNATURE


20C. OFFER DATE
 1/05/04

AWARD (To be completed by Government)

21. ITEMS ACCEPTED

Awarded Items No: 0001 - 0004

22. AMOUNT
 \$4,511,466.00

23. ACCOUNTING AND APPROPRIATION DATA
 57437300000 088082 3230747FG732100000000 NA 35026

24. SUBMIT INVOICES TO ADDRESS SHOWN IN  ITEM 26
 (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
 USACE - 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 38054-500

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/CONTRACTING OFFICER

30B. SIGNATURE

30C. DATE

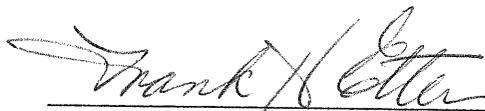
31B. UNITED STATES OF AMERICA
 BY 

31C. AWARD DATE
 30 Jun 2004

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, Frank H. Etter, certify that I am the _____ Secretary of the Corporation named as Contractor herein; that James T. Welsh, 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.



(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.
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

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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 for Fire Crash Rescue Station, Except for Items 0002 Through 0006	1	JOB	L.S.	4,914,466 ^{STW} \$4,514,466.00
0002	All Work for As-Built Drawings as specified in Section 01702 from preparation to final approval	1	JOB	L.S.	\$25,000.00
0003	All Work for O&M Manuals as as specified in Section 01701 from preparation to final approval	1	JOB	L.S.	\$60,000.00
0004	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	L.S.	\$12,000.00
TOTAL BASE ITEMS					4,511,466.00 ^{STW} \$4,611,466.00
OPTIONAL ITEM:					
0005	All Work to Demolish Building 290 and Remove Debris	1	JOB	L.S.	\$55,000.00
0006	All Work to Provide LEED certification	1	JOB	L.S.	\$26,000.00
TOTAL BASE AND OPTIONAL ITEMS					\$4,592,466

1. NOTE: The dollar amounts established in Items No. 0002, 0003 and 0004 shall not be revised by offerers.

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