THE ONVIA™ GUIDE

December 30, 2009 © 2009 Onvia, Inc. Vol. 15 No. 263

The Onvia Guide contains new opportunities and marketing information customized for your business. Listed below are current notices within your selected categories, locations, and information types.

Your Onvia Guide notices are currently sorted by Category, then InformationType, then Location. To change the way your information is sorted, please call (888) 484-3374. Click on the desired hyperlink below to view that section of your Onvia Guide.

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Archaeological / Historical / Cultural Services
1 Amendment
Construction - Airports, Navaids, Airport Lighting, Terminals and Hangars
2 Federal Award, Presolicitation

ONVIA NEWS:

SUCCEED IN AN ECONOMIC CRISIS

It's no secret that growing or even maintaining your business in today's economy is becoming increasingly difficult. Now, more than ever, Onvia can help.

In the coming months we will bring you useful tips on how you can use your subscription to uncover more opportunities; increase sales force productivity, and close more sales.

Check out our new series we have added to our website:

Succeed in an Economic Crisis

PREPARED FOR:

RFP Services LLC

PREMIUM DATA:

Advance Notice, Award, Grant, Pre-Planning

To modify your profile, click here to access your Onvia Guide account. For additional assistance please contact us toll free at (888) 484-3374.

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Construction - Bridges and Tunnels
4 Amendment, Award, Bid, Subcontract
Construction - Educational Buildings
2 Award, Bid
Construction - Garages, Vehicle Maintenance Facilities, Parking Deck, Parking
2 Bid
Construction - Hospitals and Medical Facilities, Research and Development Facilities
6 Federal Award
Construction - Industrial, Warehouse and Animal Care Facilities
2 Bid, Federal Award
Construction - Marine - Harbors, Jetties, Piers, Ship Terminal Facilities
3 Amendment, Bid
Construction - Multi-Family Housing
1 Amendment
Construction - Public Safety and Correctional Facilities
1 Amendment
Construction - Railroad, Rapid Transit
1 Amendment
Construction - Recreation / Religious Facilities
1 Federal Award
Construction - Residential Building
2 Bid
Construction - Roadways
53 Amendment, Award, Bid, Subcontract
Construction - Water Supply, Sewer, Well Drilling, Treatment, Distribution and Disposal
9 Amendment, Bid, Presolicitation, Subcontract
Contractor - Carpentry, Floor and Roofing
3 Amendment, Award, Bid
Contractor - Concrete, Masonry and Steel
1 Bid
Contractor - Electrical
4 Amendment, Bid

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Contractor - Landscaping / Fencing

3 Amendment, Bid

Contractor - Lighting (Interior and Exterior)

1 Bid

Contractor - Painting, Wall Covering, Glass and Glazing

1 Award

Dams, Hydroelectric, Reservoirs, Irrigation and Drainage

2 Federal Award, Presolicitation

Demolition, Salvage and Excavation

2 Award, Bid

Educational Materials and Services

1 Grant

Electrical Equipment, Wiring and Lighting Supplies

3 Bid, Presolicitation

Environmental Consulting

1 Amendment

Environmental Planning

3 Award, Federal Award, RFP/RFI/RFQ

Financial Services and Products

1 RFP/RFI/RFQ

FSC 15 - Aircraft and Airframe Structural Components

4 Bid, Federal Award

FSC 16 - Aircraft Components and Accessories

2 Amendment, Bid

FSC 17 - Aircraft Launching / Landing / Ground Handling Equip.

1 Bid

FSC 20 - Ship and Marine Equipment

2 Sole Source

FSC 23 - Ground Vehicles, Motor Vehicles, Trailers, Cycles

1 Federal Award

FSC 25 - Vehicular Equipment Components

1 Amendment

FSC 28 - Engines, Turbines, and Components

2 Bid

FSC 29 - Engine Accessories

1 Bid

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FSC 30 - Mechanical Power Transmission Equipment

1 Presolicitation

FSC 43 - Pumps and Compressors

1 Bid

FSC 46 - Water Purification and Sewage Treatment Equipment

1 Federal Award

FSC 48 - Valves

8 Bid

FSC 55 - Lumber, Millwork, Plywood, and Veneer

1 Bid

FSC 58 - Communications, Detection and Coherent Radiation

3 Amendment, Bid, Sole Source

FSC 62 - Lighting Fixtures and Lamps

1 Bid

FSC 99 - Miscellaneous

3 Amendment, Bid, Federal Award

FSC A - Research and Development

3 Bid, Federal Award, Presolicitation

FSC B - Special Studies and Analyses - Not R&D

1 Sole Source

FSC D - Automatic Data Processing and Telecommunication

1 Bid

FSC F - Natural Resources and Conservation

1 Amendment

FSC J - Maintenance, Repair and Rebuilding of Equipment

9 Amendment, Bid, Presolicitation

FSC R - Professional, Administrative and Management Support

1 Presolicitation

FSC V - Transportation, Travel and Relocation

3 Amendment, Presolicitation

Fuels and Lubricants

1 Bid

Geological / Geophysical / Geotechnical Studies

1 Award

Hardware, Hand Tools, Plumbing and HVAC Equipment Supplies

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1 Bid

Hazardous Substance Removal and Disposal

1 Amendment

IT - Computer Hardware

1 Amendment

Laboratory Equipment and Supplies

1 Bid

Landscaping, Park and Recreation Equipment and Supplies

4 Amendment, Bid

O&M - Materials Handling Equipment

1 Award

O&M - Plumbing and Drain Cleaning Services

1 Bid

Power Generation Utilities, Cogeneration Plant, Transmission

1 Bid

Vehicles - Carpools, Vanpools and Taxi Services

1 Bid

Vehicles - Passenger Car Leasing, Purchasing and Rental

1 Advance Notice

List Updates

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A/E - Buildings

Amendment

California

Project Name	**Enlisted Dining Facilities at MCB Camp Pendleton, CA.**
Owner	**NAVFAC, Southwest Division**
Location	**SAN DIEGO, CA**
Zip Code	**92132**
County	**SAN DIEGO, CA**
Sector	**Federal**
Buyer	**Tanya Foster, Contract Specialist**
Buyer Phone	**(619) 532-4157**
Buyer Fax	**(619) 532-4743**
Submittal Date	**01/11/2010**
Guide Ref Num	**11618091 - 12/30/2009**
Project Num	**N62473-09-R-1230**
Additional Documents	**Amendment**
	Amendment

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CLICK HERE To Research This Opportunity

Trading Partner/Order/Currency Information
Solicitation Number: N62473-09-R-1230
Documents: Click here for Additional Documents
Synopsis: View Synopsis
Trans. Purpose: Replace
Issue Date: Amendment to Solicitation: Dec 10, 2009
Plan Holder List: --View-- --Add/Del--
Date/Time Reference
Date Reference Time Zone Date Time Period
Quote to be Received By: Mon, Jan 11, 2010 Pacific Time 02:00 PM
Contact Information
Entity Identifier: Buying Party (Purchaser) NAVFAC SOUTHWEST, CENTRAL IPT
DoD Identification: Department of Defense Activity Address Code (DODAAC) N62473
Address 1: CODE ROPCA
Address 2: 1220 Pacific Highway
City/State/Zip: San Diego, CA 92132-5190

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Administrative Communications Contact
Contact Function Communications Number
Buyer Name or Department: Tanya Foster Telephone: 619-532-4157
Buyer Name or Department: Tanya Foster Facsimile: 619-532-4743
Buyer Name or Department: Tanya Foster Electronic Mail: tanya.foster@navy.mil
Line Items
Line Item: 0001
Quantity: 1
Federal Supply Classification Y164
Download File: N62473/N6247309R1230N62473-09-R-1230.pdf
Line Item Product/Item Description
General Desc: Enlisted Dining Facilities at MCB Camp Pendleton, CA.
Detail Desc: Design and Construct two (2) Enlisted Dining Facilities, P-1033 and P-1084 at MCB Camp Pendleton, California. The project is being advertised on an unrestricted basis, inviting full and open competition. The procurement uses the two phase design-build selection procedures and consists of one soliciation covering both phases. Source selection procedures will be used. Source selection procedures will be used with the intent to award a firm-fixed price construction contract to the responsible offeror whose proposal, conforming to the Request for Proposal(RFP) is the most advantageous and offers the best value to the government, price and other factors considered. Price evaluation preference will be given to HUBZone Small Business concerns, in accordance with FAR 52.219-4.
Amendments
Amend Download Description Amend
Date
0001 File1: N62473/N6247309R12300001Amend_01_Phase_I_Enlisted_Dining_Facilities.pdf
File2: N62473/N6247309R12300001P1084_Site_Map_Revised_(2).pdf Amendment 1 Phase I -Enlisted Dining Facilities, Ext Prop due date , answer RFI 12/29/09

This item applies to the following Categories and/or Locations.

Categories:	A/E - Buildings, Construction - Specialty Facilities, FSC Y - Construction of Structures and Facilities
Locations:	California

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California

Project Name	**Sacramento Community Center Theater Renovation**
Owner	**City of Sacramento**
Location	**SACRAMENTO, CA**
County	**SACRAMENTO, CA**
Sector	**State/Municipal**
Buyer	**Tina McCarty, Project Manager**
Buyer Phone	**(916) 808-5291**
Submittal Date	**01/06/2010**
Guide Ref Num	**11621439 - 12/30/2009**
Project Num	**R101700115102**
Additional Documents	**Amendment**

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Professional Service Opportunity Print this page Transaction Number: R101701151 Project Number: R1010700115102-4 ID Number: 2443 Data Last Updated 12/28/09 Name: Sacramento Community Center Theater Renovation Project Design Services RFQ Addendum 4 ---------- Preview Date 12/15/2009 Due Date 1/6/2010 Project Manager: Tina McCarty 916-808-5291 Send email to Project Manager Professional Service Opportunity Project Details available, click here to request document (size ~ 36 KB) Addendum 4- Responses to additional questions.

This item applies to the following Categories and/or Locations.

Categories:	A/E - Buildings
Locations:	California

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Florida

Project Name	**SINGLE AWARD TASK ORDER CONTRACT (SATOC) FOR GENERAL CONSTRUCTION IN NORTH CAROLINA AND SOUTH CAROLINA**
Owner	**USACE, Savannah District**
Location	**SAVANNAH, GA**
Zip Code	**31402**
County	**CHATHAM, GA**
Sector	**Federal**
Buyer	**Edwina Frayall, Contract Specialist**
Buyer Email	**edwina.s.frayall@usace.army.mil**
Buyer Phone	**(912) 652-5987**
Buyer Fax	**(912) 652-6061**
Submittal Date	**02/02/2010**
Value	**$0.00 to $1,000,000,000.00**
Guide Ref Num	**11621255 - 12/30/2009**
Project Num	**W912HN-09-R-0060**

ONVIA
Business Builder
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Y--SINGLE AWARD TASK ORDER CONTRACT (SATOC) FOR GENERAL CONSTRUCTION IN NORTH CAROLINA AND SOUTH CAROLINA
Solicitation Number: W912HN-09-R-0060
Agency: Department of the Army
Office: U.S. Army Corps of Engineers
Location: USACE District, Savannah

General Information
Original Posted Date:
December 16, 2009
Posted Date:
Dec 30, 2009
Response Date:
Feb 02, 2010 11:00 am Eastern
Original Response Date:
March 31, 2010
Original Set Aside:
Competitive 8(a)
Set Aside:

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Competitive 8(a)
Classification Code:
Y -- Construction of structures and facilities
NAICS Code:
236 -- Construction of Buildings/236220 -- Commercial and Institutional Building Construction

Contracting Office Address: US Army Corps of Engineers, Savannah, P.O. Box 889, Savannah, GA 31402-0889
Place of Performance: US Army Corps of Engineers, Savannah P.O. Box 889, Savannah GA
31402-0889
US
Solicitation Number: W912HN-09-R-0060

Notice Type: Modification/Amendment
09-R-0060
Login Required

Synopsis: Added: Dec 16, 2009 11:59 am
Modified: Dec 30, 2009 11:36 am
Single Award Task Order Contract (SATOC), for Design/Build or Construction type task orders. Task orders issued under this SATOC can require performance of work anywhere within the South Atlantic Division Area of Operations (North Carolina, South Carolina, Georgia, Florida, Alabama, and Mississippi). Projects will typically be located on military installations within North Carolina and South Carolina; however, performance of work is not solely restricted to such. A project requiring use of civil funds or otherwise termed as civil construction is not authorized under this contract.
This acquisition is being offered as 8(a) Competitive firms under the Partnership Agreement serviced in North Carolina and South Carolina Only or firms with an approved bonafide office in North Carolina & South Carolina, Only. This procurement is being solicited to 8(a) firms that have Certificate of Existence or Certificate of Authority on file with North Carolina & South Carolina Secretary of State. This is a requirement to perform work in the State of North Carolina & South Carolina. Only North Carolina & South Carolina District Office Participants or 8(a) firms that have been reviewed by the North Carolina or South Carolina District Office and approved as having a Bonafide Office in the State of North Carolina or South Carolina are eligible to respond to this solicitation. The life of the basic contract is for a base period of three (3) years with two (2) one-year option periods or $100M; whichever occurs first. The Government will use a best value Performance Price Trade-off (PPT) evaluation process in accordance with Federal Acquisition Regulation (FAR) Part 15.101-1. The order limitation of task orders shall range between $50K and $3M. Task orders issued under this SATOC will be firm-fixed price.
Description of work: Task orders placed under this SATOC may be either of a design-build nature or that of a design-bid-build (construction only) nature. Work may include but is not limited to the design and construction of various types of facilities including but not limited to, administrative, recreational, educational, religious, medical, and training type, to

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include ranges, as well as their corresponding support facilities. Work under this SATOC is not solely restricted to new construction but may also include repairs, renovations, alterations, or additions to existing facilities, such as those already cited, or infrastructure such as roads, parking, drainage systems, utility systems, and force protection.
Evaluation Criteria: The Government will use a Performance Price Trade-off (PPT) evaluation process in rendering the best value decision for award of this contract. For this solicitation and evaluation process, interested offerors will be required to submit performance and capability proposals in conjunction with a coefficient pricing schedule for review and consideration by the Government. The evaluation factors and their relative importance for this solicitation and evaluation process are as follows:
Non-cost Factors: FACTOR 1: CORPORATE RELEVANT SPECIALIZED EXPERIENCE: This factor is equal in importance to Factor 2 and more important than Factor 3. FACTOR 2: PAST PERFORMANCE: This factor is equal in importance to Factor 1 and more important than Factor 3. FACTOR 3: DESIGN EXPERIENCE: This factor is the least important of all the factors.
Price: All non-cost factors, when combined, are equal in importance to Price.
Award will be made to that Offeror whose technical submittal and price proposal contain the combination of criteria requested which offers the best overall value to the Government. Proposals shall include sufficient detailed information to allow complete evaluation. The Government reserves the right to reject any and all offers. Offerors are reminded that while the Government may elect to consider data obtained from other sources, the burden of proof of acceptability rests with the Offeror.
This solicitation will be issued in electronic format only. Paper copies of this solicitation will not be available. Other methods of requesting a package will not be honored. This solicitation is anticipated to be available on or about 30 December 2009. Note: The Response Date referenced under General Information does not refer to the PROPOSAL DUE DATE. Information on the PROPOSAL DUE DATE will be stated in the solicitation. Offerors must register in the Central Contractor Registration (CCR) at www.ccc.gov. After completing CCR, contractors and their subcontractors must register at www.fbo.gov in order to download RFP documents. Contractors with existing FedTeds logins should be able to use their existing logins. In order to locate this solicitation, Contractors can go to FedBizOpps and search for the solicitation number at www.fedbizopps.gov. Contractors can register to be put on a plan holders list that others can access through the FedBizOpps site. It is the Offerors responsibility to check the Internet address provided as necessary for any posted changes to this solicitation and all amendments.
Please consult the list of document viewers if you cannot open a file.

Primary Point of Contact.: Edwina S Frayall, Contract Specialist edwina.s.frayall@usace.army.mil Phone: 912-652-5987 Fax: 912-652-6061
Secondary Point of Contact: Terrence D. Johnson Terrence.d.johnson@usace.army.mil Phone: 912-572-5072 Fax: 912-572-5828

Original Synopsis

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Synopsis: Added: Dec 16, 2009 11:59 am Single Award Task Order Contract (SATOC), for Design/Build or Construction type task orders. Task orders issued under this SATOC can require performance of work anywhere within the South Atlantic Division Area of Operations (North Carolina, South Carolina, Georgia, Florida, Alabama, and Mississippi). Projects will typically be located on military installations within North Carolina and South Carolina; however, performance of work is not solely restricted to such. A project requiring use of civil funds or otherwise termed as civil construction is not authorized under this contract.
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with the Offeror.
This solicitation will be issued in electronic format only. Paper copies of this solicitation will not be available. Other methods of requesting a package will not be honored. This solicitation is anticipated to be available on or about 30 December 2009. Note: The Response Date referenced under General Information does not refer to the PROPOSAL DUE DATE. Information on the PROPOSAL DUE DATE will be stated in the solicitation. Offerors must register in the Central Contractor Registration (CCR) at www.ccc.gov. After completing CCR, contractors and their subcontractors must register at www.fbo.gov in order to download RFP documents. Contractors with existing FedTeds logins should be able to use their existing logins. In order to locate this solicitation, Contractors can go to FedBizOpps and search for the solicitation number at www.fedbizopps.gov. Contractors can register to be put on a plan holders list that others can access through the FedBizOpps site. It is the Offerors responsibility to check the Internet address provided as necessary for any posted changes to this solicitation and all amendments.

Contracting Office Address: US Army Corps of Engineers, Savannah, P.O. Box 889, Savannah, GA 31402-0889
Place of Performance: US Army Corps of Engineers, Savannah P.O. Box 889, Savannah GA
31402-0889
US
Point of Contact(s): EDWINA FRAYALL, (912) 652-5987
US Army Corps of Engineers, Savannah

This item applies to the following Categories and/or Locations.

Categories:	A/E - Buildings, A/E - Clean Water / Wastewater, A/E - Educational Facilities, A/E - Healthcare Facilities, A/E - Landscape Design, A/E - Transportation, Construction - Educational Buildings, Construction - Garages, Vehicle Maintenance Facilities, Parking Deck, Parking, Construction - Hospitals and Medical Facilities, Research and Development Facilities, Construction - Office / Retail Buildings, Construction - Recreation / Religious Facilities, Construction - Roadways, Construction - Specialty Facilities, Construction - Water Supply, Sewer, Well Drilling, Treatment, Distribution and Disposal, Design-Build, FSC Y - Construction of Structures and Facilities
Locations:	Alabama, Florida, Georgia, Mississippi, North Carolina, South Carolina

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Florida

Project Name	**BRAC COMBAT SYSTEM OFFICER (CSO) BACHELOR HOUSING AT NAS PENSACOLA, FL**
Owner	**NAVFAC, Southeast**
Location	**JACKSONVILLE, FL; NAS JAX, FL; PENSACOLA, FL**
Zip Code	**32212, 32259, 32501**
County	**DUVAL, FL; ESCAMBIA, FL; SAINT JOHNS, FL**
Sector	**Federal**
Buyer	**WILLIAM MCGRATTAN**
Buyer Email	**WILLIAM.MCGRATTAN@NAVY.MIL**
Buyer Phone	**(904) 542-6811**
Submittal Date	**01/14/2010**
Pre Bid	**12/14/2009**
Guide Ref Num	**11621856 - 12/30/2009**
Project Num	**N6945010R0754**
Additional Documents	**Amendment** **Amendment** **Amendment**

ONVIA
Business Builder
CLICK HERE To Research This Opportunity

Y--BRAC COMBAT SYSTEM OFFICER (CSO) BACHELOR HOUSING AT NAS PENSACOLA, FL
Solicitation Number: N6945010R0754
Agency: Department of the Navy
Office: Naval Facilities Engineering Command
Location: NAVFAC Southeast, ROICC Jacksonville ACQ32

General Information
Original Posted Date:
November 12, 2009
Posted Date:
Dec 30, 2009
Response Date:
January 14, 2010
Original Response Date:
January 5, 2010
Original Set Aside:
N/A

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Set Aside:
N/A
Classification Code:
Y -- Construction of structures and facilities
NAICS Code:
236 -- Construction of Buildings/236220 -- Commercial and Institutional Building Construction

Contracting Office Address: N69450 NAVFAC SOUTHEAST, JACKSONVILLE Building 903 PO Box 30 NAS JAX, FL
Solicitation Number: N6945010R0754

Notice Type: Modification/Amendment Please consult the list of document viewers if you cannot open a file.
Amendment 7
https://www.neco.navy.mil/biz_ops/840-v5soln.aspx?soln=N6945010R0754
Description: See Solicitation

Point of Contact(s): WILLIAM MCGRATTAN (904)5426811
WILLIAM.MCGRATTAN@NAVY.MIL

Original Synopsis
Synopsis: Added: Nov 12, 2009 1:36 pm This solicitation will result in a competitively negotiated firm fixed-price design-build construction contract. The contractor will be required to construct a multi-story dormitory unit with reinforced concrete foundation/slabs, masonry walls, brick veneer, standing seam metal roof system, mechanical/electrical systems, heating, ventilation and air conditioning, fire protection system, and security system. The resultant contract will be funded with FY05 BRAC Air Force MILCON funds.
Contracting Office Address: N69450 NAVFAC SOUTHEAST, JACKSONVILLE Building 903 PO Box 30 NAS JAX, FL
Point of Contact(s): WILLIAM MCGRATTAN (904)5426811
WILLIAM.MCGRATTAN@NAVY.MIL

This item applies to the following Categories and/or Locations.

Categories:	A/E - Buildings, A/E - Mechanical / Electrical, Construction - Residential Building, Contractor - Carpentry, Floor and Roofing, Contractor - Concrete, Masonry and Steel, Contractor - Electrical, Contractor - Heating, Ventilating, Air Conditioning, Refrigeration, Contractor - Plumbing and Piping, Design-Build, Fire Alarm Systems Design and Installation, FSC Y - Construction of Structures and Facilities, Security System Design and Installation
Locations:	Florida

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Texas

Project Name	**Warrior In-Transit (WT) Administrative/Operations Facilities Fort Hood, TX D**
Owner	**USACE, Ft. Worth District**
Location	**FORT HOOD, TX; FORT WORTH, TX**
Zip Code	**76101, 76544**
County	**BELL, TX; TARRANT, TX**
Sector	**Federal**
Buyer	**LaDell Barnes**
Buyer Phone	**(817) 886-1162**
Submittal Date	**01/07/2010**
Guide Ref Num	**11613457 - 12/30/2009**
Project Num	**W9126G-10-R-0030**
Additional Documents	**Amendment**

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Warrior In-Transit (WT) Administrative/Operations Facilities Fort Hood, TX Due Date:The proposal receipt due date remains January 7, 2010 at 2:00 p.m., CST.

This item applies to the following Categories and/or Locations.

Categories:	A/E - Buildings, A/E - Mechanical / Electrical, Construction - Specialty Facilities, Contractor - Heating, Ventilating, Air Conditioning, Refrigeration, Design-Build, Fire Alarm Systems Design and Installation
Locations:	Texas

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Award

Florida

Project Name	**Professional Services**
Owner	**Columbia County Schools**
County	**COLUMBIA, FL**
Sector	**State/Municipal**
Buyer	**Purchasing**

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Buyer Phone	**(904) 755-8030**
Buyer Fax	**(904) 755-8077**
Guide Ref Num	**11619539 - 12/30/2009**
Project Num	**3061**

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Bid No. 3061 Date Due 4/6/2005 Title Professional Services Action Awarded to: Bailey Bishop & Lane for Civil Engineering; Cal-Tech for Geotechnical/Structural; Causseaux & Ellington, Inc. for Surveying and Craig Salley & Assoc. for Architectural

This item applies to the following Categories and/or Locations.

Categories: A/E - Buildings, A/E - Educational Facilities
Locations: Florida

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Florida

Project Name	**Roofing Inspection and Consultant Services**
Owner	**Hernando County Schools**
County	**HERNANDO, FL**
Sector	**State/Municipal**
Award Date	**11/17/2009**
Guide Ref Num	**11619788 - 12/30/2009**
Additional Documents	**Council Documents**
	Council Documents

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11/17/2009 - The Council plans to approve the following: Approve the Continuing Contract for Professional Services with Rogers & Sark Consulting, Inc. for Roofing Inspection and Consultant Services

This item applies to the following Categories and/or Locations.

Categories: A/E - Buildings, Construction Inspection, Inspection Services
Locations: Florida

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Florida

Project Name	**District Wide Roofing Consulting Services**
Owner	**Seminole County Public Schools**
County	**SEMINOLE, FL**
Sector	**State/Municipal**
Award Date	**11/17/2009**
Guide Ref Num	**11619855 - 12/30/2009**
Additional Documents	**Council Documents**

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11/17/2009 - The Council plans to approve the following: That the School Board approve the selection committee's recommendation for district wide roofing consulting services and authorize the Facilities Planning Department to negotiate contracts with MACTEC, Jay Ammon Architect, and Rogers & Sark Consulting.

This item applies to the following Categories and/or Locations.

Categories: A/E - Buildings
Locations: Florida

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Michigan

Project Name	**Engineering Services**
Owner	**City of New Baltimore**
Location	**NEW BALTIMORE, MI**
County	**MACOMB, MI**
Sector	**State/Municipal**
Contract Amount	**$23,592.00**
Award Date	**11/09/2009**
Guide Ref Num	**11619960 - 12/30/2009**

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11/9/2009 - The Council plans to approve the following: Project Control Engineering $23,592.00- Engineering Services

This item applies to the following Categories and/or Locations.

Categories: A/E - Buildings, A/E - Clean Water / Wastewater, A/E - Transportation
Locations: Michigan

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Bid

Florida

Project Name	**Civil Engineering and Planning**
Owner	**City of Jacksonville Beach**
Location	**JACKSONVILLE BEACH, FL**
Zip Code	**32240**
County	**DUVAL, FL**
Sector	**State/Municipal**
Submittal Date	**02/28/2010**
Value	**$0.00 to $396,879.00**
Guide Ref Num	**11620697 - 12/30/2009**
Project Num	**67-2007**

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PSEC No. 67-2007 Title Civil Engineering and Planning for Cecil Commerce Center Expiration Date 2/28/2010 Renewal Options 2 Vendor England, Thims & Miller, Inc Amount 396,879.00

This item applies to the following Categories and/or Locations.

Categories: A/E - Buildings
Locations: Florida

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RFP/RFI/RFQ

California

Project Name	**Photovoltaic Solar Design Consulting Services**
Owner	**City of Poway**
Location	**POWAY, CA**
Zip Code	**92064**
County	**SAN DIEGO, CA**
Sector	**State/Municipal**
Buyer	**Terry Zaragoza**
Buyer Email	**tzaragoza@ci.poway.ca.us**
Buyer Phone	**(858) 668-4716**
Buyer Fax	**(858) 679-8719**

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Submittal Date	**01/11/2010**
Guide Ref Num	**11619390 - 12/30/2009**
Project Num	**10-004**
Additional Documents	**Bid/Proposal Form**

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FEDERAL ECONOMIC RECOVERY SPENDING
Photovoltaic Solar Design Consulting Services for the Poway Public Works Operations Facility RFP 10-004 RFP/RFQ Name: Photovoltaic Solar Design Consulting Services for the Poway Public Works Operations Facility RFP/RFQ Type: Service Ownership: Public RFP/RFQ City, State: Poway, California RFP/RFQ or Contract Number: RFP 10-004 RFP/RFQ Contact: Terry Zaragoza City of Poway Public Works 14467 Lake Poway Road Poway, CA 92064 Tel:(858) 668-4716 Fax:(858) 679-8719 Proposal Due Date: 01/11/10 Proposal Due Time: 3:00 PM RFP/RFQ Description: The City of Poway is requesting proposals for the turnkey design and engineering of a new Photovoltaic Solar System at the Poway Public Works Operations Facility. The Photovoltaic system shall be designed to supply a minimum 90% of the current facility demand (Attachment D). The proposal will also include preparation of an RFB document (Attachment F), and consulting during the bid and construction phases of the project. The following information outlines the scope of work, schedule, and criteria that will be used to judge the proposals. This project is funded under The American Recovery and Reinvestment Act of 2009 [Special Terms and Conditions] (Attachment A), and National Policy Assurances August 2008 (Attachment B) UTILIZING AMERICAN MADE STEEL AND LOCAL RESOURCES. The Designer awarded the project may also be requested to review the existing Photovoltaic System on Fire Station #1 located at 13050 Community Road and provide recommendations and design for expansion. Work will be performed based on Operations Center Photovoltaic Solar Design unit proposal prices for project proposal. Docs / Specs Below are the docs/specs of the RFP/RFQ you selected. Click on a file name to download. Document Name Document Type Size Date Submitted Plans & Specifications Document 3877Kb 12/28/2009 Description: Photovoltaic Solar Design Consulting Services for the Poway Public Works Operations Facility RFP No. 10-004 Addendum No. 1 Addenda 971.2Kb 12/29/2009 Description: Addition of Cover page, Table of Contents and Revised Attachment G Q&A No questions or answers have been posted to this site.

This item applies to the following Categories and/or Locations.

Categories:	A/E - Buildings, A/E - Clean Water / Wastewater, A/E - Mechanical / Electrical, A/E - Power Generation, A/E - Structural, Construction Inspection, Cost Estimating, Value Analysis, Inspection Services
Locations:	California

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Florida

Project Name	**Indefinite Quanity AE Services for Suncoast Florida**
Owner	**US Postal Service, Southeast Facilities Service Office**
Location	**LAWRENCEVILLE, GA; TAMPA, FL**
Zip Code	**30043, 33601**
County	**BREVARD, FL; CHARLOTTE, FL; COLLIER, FL; DE SOTO, FL; GLADES, FL; HARDEE, FL; HENDRY, FL; HERNANDO, FL; HIGHLANDS, FL; HILLSBOROUGH, FL; INDIAN RIVER, FL; LAKE, FL; LEE, FL; MANATEE, FL; ORANGE, FL; OSCEOLA, FL; PASCO, FL; PINELLAS, FL; POLK, FL; SARASOTA, FL; SEMINOLE, FL; SUMTER, FL; VOLUSIA, FL; GWINNETT, GA**
Sector	**Federal**
Buyer	**Leslie Martin, Contract Specialist**
Buyer Email	**leslie.l.martin@usps.gov**
Buyer Phone	**(678) 442-6060**
Buyer Fax	**(651) 406-5586**
Submittal Date	**01/21/2010**
Value	**$25,000.00 to $10,000,000.00**
Guide Ref Num	**11617215 - 12/30/2009**
Project Num	**123125-10-A-AE03**

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Indefinite Quanity AE Services for Suncoast Florida
Solicitation Number: 123125-10-A-AE03
Agency: United States Postal Service
Office: Facilities Purchasing
Location: South East Facilities Service Office

General Information
Posted Date:
Dec 29, 2009
Response Date:
Jan 21, 2010 3:00 pm Eastern
Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:

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C -- Architect and engineering services
NAICS Code:
541 -- Professional, Scientific, and Technical Services/541310 -- Architectural Services

Contracting Office Address: 1735 N Brown Rd Suite 200
Lawrenceville, Georgia 30043-8153

Place of Performance: Florida
United States
Solicitation Number: 123125-10-A-AE03

Notice Type: Combined Synopsis/Solicitation

Synopsis: Added: Dec 29, 2009 3:01 pm
The U. S. Postal Service intends to award one or more indefinite quantity (IQ) Architect-Engineer contracts for design, document preparation and contract administration for project associated with the various facilities-related programs managed by this office. These programs include, but are not limited to, capital improvements, property management, new construction, energy-consuming system upgrades, space optimization and compliance with the Architectural Barriers Act of 1968 (ABA). The primary geographic area of project execution is Suncoast Florida, which includes the following counties, Brevard, Charlotte, Collier, De Soto, Glades, Hardee, Hendry, Hernando, Highlands, Hillsborough, Indian River, Lake, Lee, Manatee, Orange, Osceola, Pasco, Pinellas, Polk, Sarasota, Seminole, Sumter and Volusia and it is possible that projects outside this area may be involved. Generally, project scale is small to medium with project construction values ranging from as small as $25,000 to as large as $10,000,000, with most projects falling below the $500,000 level. Contract(s) awarded as a result of this request will have an initial two (2) year base term with three (3) one-year extension options (bi-lateral) possible for a total term not to exceed five (5) years. The maximum contract value shall not exceed $9,500,000 with no single work order (task order) exceeding $750,000. The primary user of the contract(s) will be the Southeast Facilities Service Office (FSO) located in Lawrenceville (Atlanta) Georgia and our associated domicile office located in Tampa, Florida. Firms having the qualifications to provide the services described herein are invited to submit to this office two (2) copies of Standard Form (SF) 300 Architect-Engineer Qualifications no later than January 21, 2010. Copies of SF 330 can be obtained at
http://www.gsa.gov/Portal/gsa/ep/formslibrary.do?viewType=DETAIL&formId=21DBF5BF7E860FC185256E13005C6AA6. An evaluation of firms will be conducted using the information provided on this form and through subsequent interviews with the firms determined to be most highly qualified. Firms with more than one office location must clearly identify which office is being presented for consideration. Qualified firms must have on permanent staff a minimum of two (2) registered architects, must be capable and fluent using Autodesk software products and Microsoft Office products, and must be capable of providing (in-house and/or through consulting relationships) supplementary building design services related the

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following disciplines; civil engineering, structural engineering, mechanical engineering, electrical engineering, plumbing engineering, and landscape architecture. Firms selected will be located in the State of Florida. There is no restriction on the physical location of consultants. Prior to contract award firms must provide proof of current error and omissions insurance with minimum coverage of $200,000 per claim. It is prohibited to pay any fee, commission, percentage or brokerage fee to any person or firm contingent upon, or resulting from, award of this contract. No other general notification of this contract will be made. Submittals will not be retained or returned. This is not a request for proposals. Only offers submitted via the United States Postal Service or delivered by hand will be accepted. Submittals sent by any other carrier will not be accepted.

Primary Point of Contact.: Leslie L. Martin leslie.l.martin@usps.gov Phone: 678/442-6060 Fax: 651/406-5586

This item applies to the following Categories and/or Locations.

Categories: A/E - Buildings, A/E - Clean Water / Wastewater, A/E - Mechanical / Electrical, A/E - Power Generation, A/E - Transportation, FSC C - Architect and Engineering Construction

Locations: Florida, Georgia

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Florida

Project Name	**Indefinite Quanitty AE Services for Northeast Florida**
Owner	**US Postal Service, Southeast Facilities Service Office**
Location	**LAWRENCEVILLE, GA**
Zip Code	**30043**
County	**ALACHUA, FL; BAKER, FL; BRADFORD, FL; CITRUS, FL; CLAY, FL; COLUMBIA, FL; DIXIE, FL; DUVAL, FL; FLAGLER, FL; FRANKLIN, FL; GADSDEN, FL; GILCHRIST, FL; HAMILTON, FL; JEFFERSON, FL; LAFAYETTE, FL; LAKE, FL; LEON, FL; LEVY, FL; LIBERTY, FL; MADISON, FL; MARION, FL; NASSAU, FL; PUTNAM, FL; SAINT JOHNS, FL; SUMTER, FL; SUWANNEE, FL; TAYLOR, FL; UNION, FL; VOLUSIA, FL; WAKULLA, FL; GWINNETT, GA**
Sector	**Federal**
Buyer	**Leslie Martin, Contract Specialist**
Buyer Email	**leslie.l.martin@usps.gov**
Buyer Phone	**(678) 442-6060**
Buyer Fax	**(651) 406-5586**
Submittal Date	**01/21/2010**
Value	**$25,000.00 to $10,000,000.00**
Guide Ref Num	**11617216 - 12/30/2009**

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Project Num **123125-10-A-AE02**

Indefinite Quanitty AE Services for Northeast Florida
Solicitation Number: 123125-10-A-AE02
Agency: United States Postal Service
Office: Facilities Purchasing
Location: South East Facilities Service Office

General Information
Posted Date:
Dec 29, 2009
Response Date:
Jan 21, 2010 3:00 pm Eastern
Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:
C -- Architect and engineering services
NAICS Code:
541 -- Professional, Scientific, and Technical Services/541310 -- Architectural Services

Contracting Office Address: 1735 N Brown Rd Suite 200
Lawrenceville, Georgia 30043-8153

Place of Performance: Florida
United States
Solicitation Number: 123125-10-A-AE02

Notice Type: Combined Synopsis/Solicitation

Synopsis: Added: Dec 29, 2009 2:58 pm
The U. S. Postal Service intends to award one or more indefinite quantity (IQ) Architect-Engineer contracts for design, document preparation and contract administration for project associated with the various facilities-related programs managed by this office. These programs include, but are not limited to, capital improvements, property management, new construction, energy-consuming system upgrades, space optimization and compliance with the Architectural Barriers Act

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of 1968 (ABA). The primary geographic area of project execution is Northeast Florida, which includes the following counties, Alachua, Baker, Bradford, Citrus, Clay, Columbia, Dixie, Duval, Flagler, Franklin, Gadsden, Gilchrist, Hamilton, Jefferson, Lafayette, Lake, Leon, Levy, Liberty, Madison, Marion, Nassau, Putnam, Saint Johns, Sumter, Suwannee, Taylor, Union, Volusia and Wakulla and it is possible that projects outside this area may be involved. Generally, project scale is small to medium with project construction values ranging from as small as $25,000 to as large as $10,000,000, with most projects falling below the $500,000 level. Contract(s) awarded as a result of this request will have an initial two (2) year base term with three (3) one-year extension options (bi-lateral) possible for a total term not to exceed five (5) years. The maximum contract value shall not exceed $9,500,000 with no single work order (task order) exceeding $750,000. The primary user of the contract(s) will be the Southeast Facilities Service Office (FSO) located in Lawrenceville (Atlanta) Georgia and our associated domicile office located in Jacksonville, Florida. Firms having the qualifications to provide the services described herein are invited to submit to this office two (2) copies of Standard Form (SF) 300 Architect-Engineer Qualifications no later than January 21, 2010. Copies of SF 330 can be obtained at http://www.gsa.gov/Portal/gsa/ep/formslibrary.do?viewType=DETAIL&formId=21DBF5BF7E860FC185256E13005C6AA6. An evaluation of firms will be conducted using the information provided on this form and through subsequent interviews with the firms determined to be most highly qualified. Firms with more than one office location must clearly identify which office is being presented for consideration. Qualified firms must have on permanent staff a minimum of two (2) registered architects, must be capable and fluent using Autodesk software products and Microsoft Office products, and must be capable of providing (in-house and/or through consulting relationships) supplementary building design services related the following disciplines; civil engineering, structural engineering, mechanical engineering, electrical engineering, plumbing engineering, and landscape architecture. Firms selected will be located in the State of Florida. There is no restriction on the physical location of consultants. Prior to contract award firms must provide proof of current error and omissions insurance with minimum coverage of $200,000 per claim. It is prohibited to pay any fee, commission, percentage or brokerage fee to any person or firm contingent upon, or resulting from, award of this contract. No other general notification of this contract will be made. Submittals will not be retained or returned. This is not a request for proposals. Only offers submitted via the United States Postal Service or delivered by hand will be accepted. Submittals sent by any other carrier will not be accepted.

Primary Point of Contact.: Leslie L. Martin leslie.l.martin@usps.gov Phone: 678/442-6060 Fax: 651/406-5586

This item applies to the following Categories and/or Locations.

Categories:	A/E - Buildings, A/E - Clean Water / Wastewater, A/E - Mechanical / Electrical, A/E - Power Generation, A/E - Transportation, FSC C - Architect and Engineering Construction
Locations:	Florida, Georgia

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A/E - Clean Water / Wastewater

Amendment

California

Project Name	**Transportation Improvements for Redwood Business Park**
Owner	**City of Ukiah**
Location	**UKIAH, CA**
Zip Code	**95482**
County	**MENDOCINO, CA**
Sector	**State/Municipal**
Buyer	**Alan Hasty, Public Works**
Buyer Email	**ahasty@cityofukiah.com**
Buyer Phone	**(707) 463-6282**
Buyer Fax	**(707) 463-6204**
Submittal Date	**01/05/2010**
Value	**$0.00 to $20,000.00**
Guide Ref Num	**11621486 - 12/30/2009**
Project Num	**1120209-0004**
Additional Documents	**Amendment**

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Transportation Improvements for Redwood Business Park 1120209-0004 RFP/RFQ Name: Transportation Improvements for Redwood Business Park RFP/RFQ Type: Engineering/Civil Ownership: Public RFP/RFQ City, State: Ukiah, California RFP/RFQ Contact: Alan Hasty City of Ukiah Public Works 300 Seminary Avenue Ukiah, CA 95482 Tel:(707) 463-6282 Fax:(707) 463-6204 1st Advertise Date: 12/02/09 Proposal Due Date: 01/05/10 Proposal Due Time: 5:00 PM RFP/RFQ Description: The goal of this RFP is to establish a contract with a civil engineering firm that can, through the creation of final plans, specifications and construction documents, take this project to the construction bid request phase. The specific goals are: 1. The widening of the north side of Talmage Road from the southbound Highway 101 off-ramp to the intersection with Airport Park Boulevard in order to provide a lane dedicated to southbound Highway 101 off-ramp traffic turning right onto Talmage Road. This will require a Caltrans encroachment permit. The results of the design will be two through lanes and two left-turn lanes to the westbound approach to Airport Park Boulevard. 2. The reconfiguration of the intersection of Talmage Road and Airport Park Boulevard to provide two left-turn lanes as well as two through-lanes for westbound traffic on Talmage Road. 3. The reconstruction and repaving of Airport Park Boulevard from the intersection with Talmage Road to approximately 2,740' south of Talmage Road. The design shall include a recommendation for a cost effective structural section. 4. The addition of a traffic signal at the intersection of Airport Park Boulevard and Commerce Drive. 5. The widening of the southernmost 440' of Airport Park Boulevard from two lanes to four lanes. This

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will involve the design of a drainage crossing that is currently based on a two-lane width. 6. The construction of new two-lane street and extension of utilities (approximately 680') from southern end of Airport Park Boulevard to southern edge of City property, in existing right of way to the east of the Mendocino Brewery property. Also, there will be a design alternative for the new street to have sidewalks on both sides. 7. The construction of a two-lane access street (approximately 150' in length) into the parcel shown on the map. 8. The design of a roundabout intersection at Airport Park Boulevard and Airport Road. The surveying and adjusting of property lines at the intersection to accommodate the roundabout. 9. The surveying of Airport Road to establish right of way and preliminary planning of improvements for Airport Road from Commerce Drive to Airport Park Boulevard. This will also include two paved entrances into the Ukiah Regional Airport property for fire truck access. There will also be a design alternative to add a trail on one side of the street. 10. The widening of Hastings Avenue at South State Street in order to provide a dedicated left-turn lane for westbound traffic, as well as the completion of the sidewalk along the north side of Hastings Avenue. This will include a map and legal description for the purchase of right-of-way along the north side of Hastings Avenue. 11. The design of a new sewer lateral for the Fairfield Inn to connect into the sewer main in Airport Park Blvd. The surveying for this item has already been done by City crews. The estimated cost of construction is $20,000. Addendum No. 1 Addenda 62.7Kb 12/29/2009

This item applies to the following Categories and/or Locations.

Categories:	A/E - Clean Water / Wastewater, A/E - Landscape Design, A/E - Surveying and Mapping, A/E - Transportation, Construction Management
Locations:	California

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Florida

Project Name	**SANFORD AVENUE STREET SCAPE DESIGN**
Owner	**City of Sanford**
Location	**SANFORD, FL**
Zip Code	**32772**
County	**SEMINOLE, FL**
Sector	**State/Municipal**
Buyer	**William Smith, Manager, Purchasing**
Buyer Email	**smithb@ci.sanford.fl.us**
Buyer Phone	**(407) 688-5028**
Buyer Fax	**(407) 330-5666**
Submittal Date	**01/26/2010**
Guide Ref Num	**11621223 - 12/30/2009**
Project Num	**RFQ-RFQ 09/10-02-0-2009/WS**
Additional Documents	**Owner Project Details**

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The following notes apply.

This item requires 8(a)/MBE/WBE participation.

A newly released Addendum (RFI) exists on the DemandStar by Onvia system.
City of Sanford P.O. Box 1788 Sanford, FL. 32772-1778 Request for Statements of Qualifications SANFORD AVENUE STREET SCAPE DESIGN RFQ -RFQ 09/10-02-0-2009/WS
The City of Sanford, Florida hereby requests sealed bids/proposals from qualified firms to furnish the goods and/or services identified in the specifications document.

Scope of Work: PROFESSIONAL SERVICES ASSOCIATED WITH THE DESIGN AND CONSTRUCTION OF A REVITALIZED STREET SCAPE FOR SANFORD AVENUE.
Ordering Instructions: This package can be requested from Onvia DemandStar on our website at http://www.demandstar.com, or by calling (800) 711-1712. Document Cost: $3.30 , plus shipping and handling for delivered hard copies of documents posted, only, to the Onvia DemandStar Web site $5.00 for electronically downloaded documents from the Onvia DemandStar Web site by members without subscriptions that include the City of Sanford in their subscription service territory. All pricing and shipments must be FOB-Destination. Bid Bond: Pre/Bid Proposal Conference: Due Date/Time: 1/26/2010 2:00 PM Eastern
City of Sanford must receive bids/proposals no later than said date and time. Bids/Proposals delivered after the date and time indicated above will not be considered.
NOTE: ALL PROSPECTIVE BIDDERS/RESPONDENTS ARE HEREBY CAUTIONED NOT TO CONTACT ANY MEMBER OF THE CITY OF SANFORD STAFF OR OFFICIALS OTHER THAN THE SPECIFIED CONTACT PERSON.
Minority-Owned, Woman-Owned, and Small Business Enterprises are encouraged to respond to this solicitation.
Contact: William Smith Purchasing Manager Phone: 4076885028

This item applies to the following Categories and/or Locations.

Categories:	A/E - Clean Water / Wastewater, A/E - Landscape Design, A/E - Mechanical / Electrical, A/E - Transportation
Locations:	Florida

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Award

California

Project Name	**Design of the Pala Mesa Tank Site and 6 Mg Storage Tank**
Owner	**Rainbow Municipal Water District**
County	**SAN DIEGO, CA**
Sector	**State/Municipal**
Contract Amount	**$473,659.00**
Award Date	**12/01/2009**
Guide Ref Num	**11619816 - 12/30/2009**
Additional Documents	**Council Documents**

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12/1/2009 - The Council plans to approve the following: Authorize staff to execute a design contract with Infrastructure Engineering Corporation for the design of the Pala Mesa Tank Site and 6 MG Storage Tank. The contract will be a time and material contract with a not to exceed cost of $473,659.

This item applies to the following Categories and/or Locations.

Categories: A/E - Clean Water / Wastewater
Locations: California

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California

Project Name	**Professional Services**
Owner	**City of West Sacramento**
Location	**WEST SACRAMENTO, CA**
County	**YOLO, CA**
Sector	**State/Municipal**
Award Date	**11/04/2009**
Guide Ref Num	**11620029 - 12/30/2009**
Additional Documents	**Council Documents**

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11/4/2009 - The Council plans to approve the following: CONSIDERATION OF APPROVAL OF A CONTRACT FOR PROFESSIONAL SERVICES WITH CAROLLO ENGINEERS TO UPDATE THE URBAN WATER MANAGEMENT PLAN

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This item applies to the following Categories and/or Locations.

Categories: A/E - Clean Water / Wastewater
Locations: California

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RFP/RFI/RFQ

California

Project Name	**Engineering/Construction Services**
Owner	**San Luis Obispo County**
County	**SAN LUIS OBISPO, CA**
Sector	**State/Municipal**
Buyer	**Debbie Belt, Buyer**
Buyer Email	**dbelt@co.slo.ca.us**
Buyer Phone	**(805) 781-5903**
Submittal Date	**01/27/2010**
Guide Ref Num	**11614301 - 12/30/2009**
Project Num	**PS-#1057**
Additional Documents	**Bid/Proposal Form**

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NOTICE The County of San Luis Obispo is currently soliciting proposals for professional services for Engineering/Construction Services. If your firm is interested and qualified and would like to receive a Request for Quotation PS-#1057 contact the General Services Agency, 1087 Santa Rosa Street, San Luis Obispo CA 93408 or call 781-5200 or visit our website at www.slocounty.ca.gov/GSA/Purchasing

This item applies to the following Categories and/or Locations.

Categories: A/E - Clean Water / Wastewater, A/E - Surveying and Mapping, A/E - Transportation, Construction Inspection, Construction Management, Inspection Services, Materials Testing
Locations: California

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A/E - Communications

Amendment

California

Project Name	**Citywide Audit of the Current Telecommunications Billing Structure**
Owner	**City of Sacramento**
Location	**SACRAMENTO, CA**
Zip Code	**95814**
County	**SACRAMENTO, CA**
Sector	**State/Municipal**
Buyer	**Xavier Covarrubias**
Buyer Email	**xcovarrubias@cityofsacramento.org**
Buyer Phone	**(916) 808-8512**
Submittal Date	**01/22/2010**
Guide Ref Num	**11619479 - 12/30/2009**
Project Num	**P101311003**
Additional Documents	**Amendment**

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Professional Service Opportunity Print this page Transaction Number: P101311003 Project Number: ID Number: 2444 Data Last Updated 12/29/09 Name: Telecommunications Audit - Addendum 1 ---------- Preview Date 1/8/2010 Due Date 1/22/2010 Project Manager: Xavier Covarrubias 808-8512 Send email to Project Manager Professional Service Opportunity Project Details available, click here to request document (size ~ 83 KB) Telecommunications Audit - Addendum #1 Answers addressing questions from vendors.

This item applies to the following Categories and/or Locations.

Categories: A/E - Communications, Financial Auditing
Locations: California

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Presolicitation

California

Project Name	**BLM RADIO SITE IMPROVEMENTS AT 24 SITES THROUGHOUT CALIFORNIA**
Owner	**US Bureau of Land Management**
Location	**DENVER, CO; SACRAMENTO, CA**
Zip Code	**80225, 95825**
County	**HUMBOLDT, CA; IMPERIAL, CA; INYO, CA; KERN, CA; LAKE, CA; LASSEN, CA; MARIPOSA, CA; MENDOCINO, CA; MODOC, CA; MONO, CA; PLACER, CA; SACRAMENTO, CA; SAN BERNARDINO, CA; SAN DIEGO, CA; SISKIYOU, CA; JEFFERSON, CO**
Sector	**Federal**
Buyer	**Barbara Hayden**
Buyer Email	**barbara_hayden@blm.gov**
Buyer Phone	**(303) 236-9433**
Value	**$1,000,000.00 to $5,000,000.00**
Guide Ref Num	**11621712 - 12/30/2009**
Project Num	**L10PS01778**

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FEDERAL ECONOMIC RECOVERY SPENDING
RECOVERY--Y--- BLM RADIO SITE IMPROVEMENTS AT 24 SITES THROUGHOUT CALIFORNIA
Solicitation Number: L10PS01778
Agency: Department of the Interior
Office: Bureau of Land Management
Location: National Centers Region

General Information
Posted Date:
Dec 30, 2009
Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:
Y -- Construction of structures and facilities
NAICS Code:
237 -- Heavy and Civil Engineering Construction/237130 -- Power and Communication Line and Related Structures

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Construction

Contracting Office Address: BLM OC-NOC CONST A&E SEC(OC664)DENVER FEDERAL CENTERBLDG. 50POB 25047DENVERCO80225US
Place of Performance: RECOVERY-CA RADIO SITES IMPROVEMENT14 Counties in state of CaliforniaSacramentoCA95825USA
95825
USA
Solicitation Number: L10PS01778

Notice Type: Presolicitation

Synopsis: Added: Dec 30, 2009 1:31 pm
RECOVERY--PRE-SOLICITATION NOTICE FOR THE IMPROVEMENT OF RADIO SITE INFRASTRUCTURE IN THE COUNTIES OF IMPERIAL, MENDOCINO, LAKE, HUMBOLDT, MODOC, LASSEN, SISKIYOU, SAN BERNARDINO, SAN DIEGO, KERN, PLACER, MARIPOSA, MONO AND INYO COUNTIES, CALIFORNIA.
THIS PROJECT IS FUNDED FROM THE AMERICAN RECOVERY AND REINVESTMENT ACT (ARRA) OF 2009.
THIS PROJECT SHALL BE 8A COMPETITIVE; GEOGRAPHIC RESTRICTION; Per SBA requirements, competition is limited to eligible 8A concerns located within the geographical area serviced by the Sacramento Small Business Administration (SBA) Office.
The Bureau of Land Management, (BLM), Department of the Interior, intends to issue a Request for Proposal (RFP) to award a single, firm fixed-price contract to an eligible 8A concern. The successful contractor shall provide all labor, equipment, supplies, and materials for work to improve radio site infrastructure (approximately 24 sites) throughout California. Work shall include but not be limited to engineering, installation of radio towers, prefabricated buildings, antennas, ice bridges, fall arrest/protection devices, anti-climbing devices, grounding, appropriate surge protection, site work and security (fencing, foundations, signage, demolition, grounding and power system improvements), power systems (including photovoltaic, batteries and generators), removal and reinstallation of existing equipment and appurtenances, retrofitting of towers, and relocation of government furnished tower and building. Structural engineered analyses, calculations and shop drawings shall be stamped by a California registered engineer to include wind/ice load, seismic events, soils and foundation designs, all according to local site characteristics.
The North American Industry Classification (NAICS) Code is 237130, Power and Communication Line and Related Structures Construction, with a size standard of $33.5 million.
Magnitude of construction is between $1,000,000 and $5,000,000.
The anticipated period of performance is 300 calendar days.
This announcement serves as the advanced notice for the project, and shall be set aside for eligible 8A concerns located within the Sacramento SBA Office. It is anticipated the solicitation package will be available for download approximately

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February 01, 2010. To obtain the solicitation and/or amendments/updates for this project, contractors shall register and download from FedConnect (https://www.fedconnect.net).

Point of Contact(s): Hayden, Barbara L 303-236-9433, barbara_hayden@blm.gov
Hayden, Barbara L

This item applies to the following Categories and/or Locations.

Categories:	A/E - Communications, A/E - Structural, Construction - Communications Systems, TV, Microwave, Towers, Contractor - Concrete, Masonry and Steel, Contractor - Electrical, Contractor - Landscaping / Fencing, Demolition, Salvage and Excavation, FSC Y - Construction of Structures and Facilities, Power Generation Utilities, Cogeneration Plant, Transmission, Security System Design and Installation, Signage Services and Hardware
Locations:	California, Colorado

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A/E - Landscape Design

Amendment

Florida

Project Name	**Landscape Architectural Services**
Owner	**Collier County**
County	**COLLIER, FL**
Sector	**State/Municipal**
Buyer	**Rhonda Cummings, Purchasing**
Buyer Email	**rhondacummings@colliergov.net**
Buyer Phone	**(239) 774-8941**
Buyer Fax	**(239) 252-6700**
Submittal Date	**01/12/2010**
Guide Ref Num	**11619465 - 12/30/2009**
Project Num	**08-5060-2R**
Additional Documents	**Amendment**

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Solicitation Title: Landscape Architectural Services for Lely MSTU Solicitation Number: 08-5060-2R Solicitation Summary | Specifications, Terms, and Conditions | Q&A | Addenda | Planholders | Submit Solicitation Online Agency: Collier County Purchasing Contact: rhondacummings@colliergov.net Solicitation Starts: Tuesday, December 15, 2009 4:00:00 PM Eastern Solicitation Ends: Tuesday, January 12, 2010 2:30:00 PM Eastern Q&A Deadline: Wednesday, January 06, 2010

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12:00:00 PM Eastern Submission Method: Electronic Commodity Subcommodity 85060 - Awardees only of Contract 08-5060 (FOR COUNTY USE ONLY) (other) Addenda BVO 08-5060-2R Addendum 1 Posted Date: Monday, December 21, 2009 10:29:57 AM Eastern BVO 08-5060-2R Addendum 1 Posted Date: Monday, December 21, 2009 10:34:40 AM Eastern BVO 08-5060-2R Addendum #2 Posted Date: Tuesday, December 29, 2009 4:51:18 PM Eastern

This item applies to the following Categories and/or Locations.

Categories: A/E - Landscape Design
Locations: Florida

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Texas

Project Name	**Bicycle Master Plan Update and Implementation Plan**
Owner	**City of San Antonio**
Location	**SAN ANTONIO, TX**
County	**BEXAR, TX**
Sector	**State/Municipal**
Buyer	**Jennifer Wood, Senior Buyer, Purchasing and General Services**
Buyer Email	**jennifer.wood@sanantonio.gov**
Buyer Phone	**(210) 207-2101**
Buyer Fax	**(210) 207-7814**
Submittal Date	**01/05/2010**
Pre Bid	**12/08/2009**
Guide Ref Num	**11621214 - 12/30/2009**
Project Num	**QUAL-10-022-0-2010/JW**
Additional Documents	**Owner Project Details**

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A newly released Addendum (Addendum II) exists on the DemandStar by Onvia system.
City of San Antonio - Purchasing and General Services P.O. Box 839966 San Antonio, TX. 78283-3966 Request for Qualifications Bicycle Master Plan Update and Implementation Plan QUAL-10-022-0-2010/JW
Scope of Work: The City of San Antonio, Office of Environmental Policy Department (City) seeks proposals from qualified Respondents interested in providing the services as described in this RFQ to update the San Antonio-Bexar County Bicycle Master Plan including an Implementation Plan.
Ordering Instructions: This package can be requested from Onvia DemandStar on our website at http://www.demandstar.com, or by calling (800) 711-1712. Document Cost: $14.10 Bid Bond: Pre/Bid Proposal Conference: A Pre-proposal Conference will be held at City of San Antonio, Purchasing & General Services Department, Riverview Towers, 111 Soledad, Suite# 1100, San Antonio, Texas 78205, at 1:00 p.m., Local Time, on December 8, 2009.

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Respondents may call the toll free number listed below and enter access code to participate the day of the conference.
Toll Free Dial In Number: (877) 226-9790 Access Code: 6803495
Due Date/Time: 1/5/2010 2:00 PM Central
City of San Antonio - Purchasing and General Services
Contact: Jennifer Wood Senior Buyer Phone: 210072101

This item applies to the following Categories and/or Locations.

Categories: A/E - Landscape Design, A/E - Transportation
Locations: Texas

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RFP/RFI/RFQ

California

Project Name	**Design/Cost Estimate for BMX Bike Park Construction**
Owner	**Town of Apple Valley**
Location	**APPLE VALLEY, CA**
Zip Code	**92307**
County	**SAN BERNARDINO, CA**
Sector	**State/Municipal**
Buyer	**Ralph Wright, Manager, Parks and Recreation**
Buyer Email	**rwright@applevalley.org**
Buyer Phone	**(760) 240-7884**
Submittal Date	**01/21/2010**
Guide Ref Num	**11619097 - 12/30/2009**
Additional Documents	**Bid/Proposal Form**

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BMX Bike Park The Town of Apple Valley invites qualified Design-Build Consultants to provide proposals for a project involving the design of a proposed BMX bike park Design and Cost Estimate RFP - Reponses due Thursday, January 21, 2010, 4 pm.

This item applies to the following Categories and/or Locations.

Categories: A/E - Landscape Design, Construction - Recreation / Religious Facilities, Cost Estimating, Value Analysis, Design-Build
Locations: California

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A/E - Marine

Amendment

Florida

Project Name	**RFSOQ for continuing Professional Coastal Engineering Services throughout the State Parks system**
Owner	**Florida Department of Environmental Protection**
Sector	**State/Municipal**
Buyer	**Michael Renard, Construction Projects Administrator II, Design and Construction**
Buyer Email	**Mike.Renard@dep.state.fl.us**
Buyer Phone	**(850) 488-5372**
Buyer Fax	**(850) 488-3537**
Submittal Date	**01/05/2010**
Guide Ref Num	**11622422 - 12/30/2009**
Project Num	**RFSOQBDC02.09/10**
Additional Documents	**Amendment** **Amendment** **Amendment** **Amendment** **Amendment** **Amendment**

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Title: RFSOQ for continuing Professional Coastal Engineering Services throughout the State Parks system Number: RFSOQBDC02.09/10 Version: 002 Ad Type: Competitive Solicitation Department of Environmental Protection Request for Proposal RFSOQ for continuing Professional Coastal Engineering Services throughout the State Parks system Advertisement Number: RFSOQBDC02.09/10 Version Number: 002 Commodity Code(s): Description(s): 970-250-000-0000 CIVIL ENGINEERS 970-325-000-0000 970-400-000-0000 970-475-000-0000 970-575-000-0000 This is an RFSOQ for professional engineering firms as the prime contractor to provide continuing Professional Coastal Engineering services for related projects throughout the State Park system. Request for Proposal will be available at: Maclay Gardens State Park 3540 Thomasville Road Tallahassee, FL, 32309 Please direct all questions to: Mike Renard Phone: (850) 488-5372 FAX: (850) 488-3537 Suncom Phone: 488-5372 Suncom FAX: 278-5357 Email: Mike.Renard@dep.state.fl.us Any person with a qualified disability requiring special accommodations at the pre-solicitation conference and/or bid/proposal opening shall contact purchasing at the phone number above at least five (5) working days prior to the event. If you are hearing or speech impaired, please contact this office by using the Florida Relay Services which can be reached at 1 (800) 955-8771

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(TDD). The Department reserves the right to reject any and all bids or accept minor irregularities in the best interest of the State of Florida. Minority Business Enterprises are encouraged to participate in the solicitation process.

This item applies to the following Categories and/or Locations.

Categories: A/E - Marine, A/E - Surveying and Mapping, Construction Management, Environmental Consulting, Environmental Planning, Geological / Geophysical / Geotechnical Studies, Surface Water / Hydrology Services

Locations: Florida

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A/E - Mechanical / Electrical

Amendment

California

Project Name	**Recovery Act - Replace Cooling Tower 570-09-136**
Owner	**US Department of Veterans Affairs, Sierra Pacific Network**
Location	**FRESNO, CA**
Zip Code	**93703**
County	**FRESNO, CA**
Sector	**Federal**
Buyer	**Denise Groves, Contract Specialist**
Buyer Email	**denise.groves@va.gov**
Buyer Phone	**(559) 228-6932**
Submittal Date	**01/07/2010**
Value	**$1,000,000.00 to $2,000,000.00**
Pre Bid	**12/01/2009**
Guide Ref Num	**11618428 - 12/30/2009**
Project Num	**VA-261-09-RA-0193**
Additional Documents	**Amendment**

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FEDERAL ECONOMIC RECOVERY SPENDING
RECOVERY Z--Recovery Act - Replace Cooling Tower 570-09-136
Solicitation Number: VA-261-09-RA-0193
Agency: Department of Veterans Affairs
Office: Fresno VAMC
Location: Department of Veterans Affairs Central California Health Care System

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General Information
Original Posted Date:
November 24, 2009
Posted Date:
Dec 28, 2009
Response Date:
January 7, 2010
Original Response Date:
January 7, 2010
Original Set Aside:
Service-Disabled Veteran-Owned Small Business
Set Aside:
Service-Disabled Veteran-Owned Small Business
Classification Code:
Z -- Maintenance, repair, and alteration of real property
NAICS Code:
238 -- Specialty Trade Contractors/238220 -- Plumbing, Heating, and Air-Conditioning Contractors

Contracting Office Address: VA Central California Health Care System;2615 E. Clinton Ave;Fresno CA 93703
Solicitation Number: VA-261-09-RA-0193

Notice Type: Modification/Amendment Please consult the list of document viewers if you cannot open a file.
Amendment 2
https://www.vendorportal.ecms.va.gov/FBODocumentServer/DocumentServer.aspx?DocumentId=94190&FileName=VA-261-09-RA-0193-0002000.DOC
Description: VA-261-09-RA-0193 0002 VA-261-09-RA-0193 0002.DOC

Point of Contact(s): Denise R GrovesContract Specialist
559-228-6932
Contract Specialist

Original Synopsis
Synopsis: Added: Nov 24, 2009 4:01 pm RECOVERY-Replace Cooling TowersDesign / Build Services for Project #570-09-136

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Department of Veterans Affairs Network 21 Consolidated Contracting will be issuing a Request for Proposal for a General Construction Contractor for a Design-Build project to Replace Cooling Towers at the VA Central California Health Care System located at 2615 E. Clinton Ave., Fresno, California. Work shall include the removal and replacement of chiller and cooling tower units and expand one heat exchanger. Work is to be completed within 365 days after receipt of Notice to Proceed.

This Request for Proposal will be a total Service Disabled Veteran Owned Small Business Set-Aside. Offers will only be accepted from qualified SDVO Small Businesses.

This is a Pre-Solicitation announcement only. Solicitation documents will be available on or about November 30, 2009. The solicitation will contain proposal instructions.

A Pre-Proposal Conference and Project Site Visit will be held on December 1, 2009 at the Fresno facility from 2:00pm - 4:00pm. Exact location will be published in the solicitation. This conference is highly recommended.

Estimated project cost is between $1,000,000.00 and $2,000,000.00.

Questions regarding the solicitation must be sent in writing to denise.groves@va.gov.
Contracting Office Address: VA Central California Health Care System;2615 E. Clinton Ave;Fresno CA 93703
Point of Contact(s): Denise R GrovesContract Specialist
559-228-6932
Contract Specialist

This item applies to the following Categories and/or Locations.

Categories:	A/E - Mechanical / Electrical, Contractor - Heating, Ventilating, Air Conditioning, Refrigeration, Design-Build, FSC Z - Maintenance, Repair or Alteration of Real Property
Locations:	California

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Award

California

Project Name	**Monitoring-based Commissioning**
Owner	**Foothill-De Anza Community College District**
County	**SANTA CLARA, CA**
Sector	**State/Municipal**

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Award Date	**11/02/2009**
Guide Ref Num	**11619835 - 12/30/2009**
Additional Documents	**Council Documents**

This Opportunity

11/2/2009 - The Council plans to approve the following: Extension of Agreement for Services with Salas O'Brien Engineers, Inc. for Monitoring-Based Commissioning, De Anza College

This item applies to the following Categories and/or Locations.

Categories:	A/E - Mechanical / Electrical
Locations:	California

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A/E - Power Generation

Amendment

California

Project Name	**Photovoltaic Solar Design Consulting Services**
Owner	**City of Poway**
Location	**POWAY, CA**
Zip Code	**92064**
County	**SAN DIEGO, CA**
Sector	**State/Municipal**
Buyer	**Terry Zaragoza**
Buyer Email	**tzaragoza@ci.poway.ca.us**
Buyer Phone	**(858) 668-4716**
Buyer Fax	**(858) 679-8719**
Submittal Date	**01/11/2010**
Guide Ref Num	**11619712 - 12/30/2009**
Project Num	**10-004**
Additional Documents	**Amendment**

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FEDERAL ECONOMIC RECOVERY SPENDING

Photovoltaic Solar Design Consulting Services for the Poway Public Works Operations Facility RFP 10-004 RFP/RFQ Name: Photovoltaic Solar Design Consulting Services for the Poway Public Works Operations Facility RFP/RFQ Type: Service Ownership: Public RFP/RFQ City, State: Poway, California RFP/RFQ or Contract Number: RFP 10-004 RFP/RFQ

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Contact: Terry Zaragoza City of Poway Public Works 14467 Lake Poway Road Poway, CA 92064 Tel:(858) 668-4716 Fax:(858) 679-8719 Proposal Due Date: 01/11/10 Proposal Due Time: 3:00 PM RFP/RFQ Description: The City of Poway is requesting proposals for the turnkey design and engineering of a new Photovoltaic Solar System at the Poway Public Works Operations Facility. The Photovoltaic system shall be designed to supply a minimum 90% of the current facility demand (Attachment D). The proposal will also include preparation of an RFB document (Attachment F), and consulting during the bid and construction phases of the project. The following information outlines the scope of work, schedule, and criteria that will be used to judge the proposals. This project is funded under The American Recovery and Reinvestment Act of 2009 [Special Terms and Conditions] (Attachment A), and National Policy Assurances August 2008 (Attachment B) UTILIZING AMERICAN MADE STEEL AND LOCAL RESOURCES. The Designer awarded the project may also be requested to review the existing Photovoltaic System on Fire Station #1 located at 13050 Community Road and provide recommendations and design for expansion. Work will be performed based on Operations Center Photovoltaic Solar Design unit proposal prices for project proposal. Docs / Specs Below are the docs/specs of the RFP/RFQ you selected. Click on a file name to download. Document Name Document Type Size Date Submitted Plans & Specifications Document 3877Kb 12/28/2009 Description: Photovoltaic Solar Design Consulting Services for the Poway Public Works Operations Facility RFP No. 10-004 ---------- Addendum No. 1 Addenda 971.2Kb 12/29/2009 Description: Addition of Cover page, Table of Contents and Revised Attachment G ---------- Q&A No questions or answers have been posted to this site.

This item applies to the following Categories and/or Locations.

Categories: A/E - Power Generation
Locations: California

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California

Project Name	**Guadalupe Corridor DC Switchgear Replacement Project**
Owner	**Santa Clara Valley Transportation Authority**
Sector	**State/Municipal**
Buyer	**Florante Tanada**
Buyer Email	**florante.tanada@vta.org**
Buyer Phone	**(408) 546-7969**
Buyer Fax	**(408) 955-9729**
Submittal Date	**01/20/2010**
Value	**$3,500,000.00 to $4,000,000.00**
Pre Bid	**12/04/2009**
Guide Ref Num	**11621441 - 12/30/2009**
Project Num	**C09109**

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Project Name: Guadalupe Corridor DC Switchgear Replacement Project Type: Engineering/Civil Ownership: Public Project City, State: San Jose, California Engineer's Estimated Cost: $3,500,000-$4,000,000 Pre-Qualification for Bidders: Required License Type Required: Class A or C10 Project/Contract Number: C09109 Project Contact: Florante Tanada Santa Clara Valley Transportation Authority 3331 N 1st St Building A San Jose, CA 95134 Tel:(408) 546-7969 Fax:(408) 464-7895 florante.tanada@vta.org 1st Advertise Date: 11/13/09 2nd Advertise Date: 11/20/09 Bid Due Date: 01/20/10 Bid Due Time: 1:00 PM Project Duration: 500 Calendar Days Liquidated Damages: $1,000.00 Per Calendar Day Bid Bond Percentage: 10% Cost of Printed Plans & Specs: $50.00 Non-Mandatory Pre Bid Conference Date: 12/04/09 Pre Bid Conference Time : 10:00 AM Pre Bid Conference Location: 3331 North First St. San Jose CA 95134 Building A Rm A106 Project Description: A. General: 1. DC Switchgear Replacement: Design, manufacture, install, inspect, deliver, test and document the procurement of DC Switchgear to replace existing DC Switchgear in six (6) traction power substations. The locations of substations are along the Guadalupe Corridor of the VTA Light Rail System. 2. Modifications to DC Feeder Cable: Furnish and install new DC Feeder Cables and related equipment. 3. Overhead Contact System Modifications. Replace portions of the overhead contact system in Younger Yard. 4. DC Tie Switches. Install VTA furnished pad mounted DC tie switches. B. Stage and sequence the work to avoid disruption to the Light Rail Transit (LRT) operations. Addendum 1 Addenda 2228.6Kb 12/29/2009

This item applies to the following Categories and/or Locations.

Categories:	A/E - Power Generation, Construction Inspection, Design-Build, Inspection Services, Power Generation Utilities, Cogeneration Plant, Transmission
Locations:	California

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RFP/RFI/RFQ

California

Project Name	**Development of Solano Wind Phase 3**
Owner	**Sacramento Municipal Utility District**
Location	**SACRAMENTO, CA**
County	**SACRAMENTO, CA**
Sector	**State/Municipal**
Buyer	**Cesar Beltran, Procurement Professional**
Buyer Email	**cbeltra@smud.org**
Buyer Phone	**(916) 732-6925**
Buyer Fax	**(916) 732-7566**
Submittal Date	**02/23/2010**
Value	**$0.00 to $250,000,000.00**
Pre Bid	**01/20/2010**
Guide Ref Num	**11619108 - 12/30/2009**
Project Num	**090457.CJB**
Additional Documents	**Bid/Proposal Form**
	Bid/Proposal Form
	Bid/Proposal Form
	Bid/Proposal Form
	Bid/Proposal Form
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Solicitation Number : * 090457.CJB Solicitation Status : Release Solicitation Title : Development of Solano Wind Phase 3 (115 - 130 MW) PP Name : Cesar Beltran Phone : 916-732-6925 Email : cbeltra@smud.org Map to Bid Opening : SMUD Headquarters Type : RFP - Construction (Request For Proposal) Department : Energy Supply Broad Class : Construction Deadline Date: 2/23/2010 Time: 5:00 PM Released Date: 12/28/2009 7:04:04 PM Est. Amount : $250,000,000.00 Duration : Complete by 2012 Work Location : Solano County, California Licenses Required : General Engineering ""A"" Description : The Proposer for the Scope of Services identified herein shall provide all design services, equipment, and

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installation services necessary to permit, design, procure, ship to job site, install, test, commission and warranty the Phase 3 Wind Turbine Generator (WTG) project, which will consist of up to 128 MW of WTG net capacity, including associated SCADA and other ancillary equipment and ser¬vices. This is a two step solicitation process. The instructions in this RFP apply to the first step of the process where SMUD will evaluate proposals from both General Engineering A Contractors and Project Developers to determine the ownership option which is in SMUD's best interest as follows: SMUD may own the Wind Turbines and contract for their Operations and Maintenance. A Developer may own the Wind Turbines, be responsible for the Operations and Maintenance and sell all of the power and associated Green Attributes which are generated to SMUD under a long term power purchase agreement. In this case SMUD will still own the land and wind rights, which will be leased to the Developer under an exclusive Ground and Property Lease Agreement. Proposals received during this first step will be reviewed for minimum qualifications. Only proposals meeting minimum qualifications, received in response to this first step of the solicitation, will be considered for the second step of the solicitation, which will involve competition based upon one of the ownership options. In the case in which SMUD decides to own the Wind Turbines, additional instructions will be released including expanded evaluation criteria and contract requirements relative to Public Works construction in California, including submittal of bonded proposal updates. In the case in which SMUD decides to allow a Developer to erect turbines on the site, a direct negotiation process on a power purchase agreement will take place. Tech Contact : James Field Phone : (916)732-6319 Email : jfield@smud.org Pre Bid Conference: Yes Date : 1/20/2010 Time : 2:00 PM Conference Attendance: Recommended Location: SMUD Customer Service Center Address: 6301 'S' Street Sacramento, Ca 95817 Instructions: Meeting is the 1st floor, ""Rubicon"" Conference Room. Attendees may also participate via web/phone. See RFP for instructions.

This item applies to the following Categories and/or Locations.

Categories:	A/E - Power Generation, Design-Build, Power Generation Utilities, Cogeneration Plant, Transmission, SCADA Systems Design and Installation
Locations:	California

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A/E - Surveying and Mapping

Advance Notice

Florida

Project Name	**New Alignment/construction of Sr 200(Us 301) Starke Bypass Segment**
Owner	**Florida Department of Transportation**
County	**BRADFORD, FL**
Sector	**State/Municipal**

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Value	**$0.00 to $2,000,000.00**
Guide Ref Num	**11617902 - 12/30/2009**
Project Num	**10205**

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Major Work : 3.3 - Controlled Access Highway Design Minor Work : 4.1.1 - Miscellaneous Structures 4.1.2 - Minor Bridge Design 8.1 - Control Surveying 8.2 - Design, Right of Way, & Const. Surveying 8.4 - Right of Way Mapping 9.1 - Soil Exploration Contract : 10205 Financial Management Number(s): 20800163201 Project Description: NEW ALIGNMENT/CONSTRUCTION OF SR 200(US 301) STARKE BYPASS SEGMENT 3: FROM JUST NORTH OF SR 16 TO NORTH OF CR 233 ONTO SR 200(US 301) IN BRADFORD COUNTY. Maximum Contract Amount: $2,000,000 Special Notes: Florida Department of Transportation (FDOT) Project Manager is Eric Shimer (904) 360-5661. When submitting Letters of Response (LOR), include Financial Management (FM) number 20800163201 and firm name on the subject line. Also, firms are required to indicate their percentage of Disadvantaged Business Enterprise (DBE) commitment on this contract or to fill out the attached DBE Participation Statement and return it in Portable Digital Format (PDF) along with the LOR. During the acquisition phase of this project, Consultants are requested to refrain from contacting District Staff to market their firms until Final Ranking has occurred. View proposed scope (Adobe Acrobat® PDF file) Planned Advertisement Date : 04JAN2010 Planned Longlist(T.R.C.) Date : 21JAN2010 Time: 09:00AM Planned Shortlst Selection Date: 02FEB2010 Time: 08:30AM Planned Interviews Date : 04MAR2010 Time: 09:00AM Planned Tech. Rev. Cmte Meeting: 04MAR2010 Time: 11:30AM Plan 2nd Tech Rev. Cmte Meeting: 08MAR2010 Time: 09:00AM Planned Final Sel. Meeting Date: 16MAR2010 Time: 08:30AM Planned Negotiations Meeting :18MAR2010 Time: 09:00AM Response Deadline : 14JAN2010 Respond To: d2.profserv@dot.state.fl.us Attn.: Robert Williams, MS 2016 Phone: 386-961-7568

This item applies to the following Categories and/or Locations.

Categories:	A/E - Surveying and Mapping, A/E - Transportation, Appraisals / Right of Ways / Relocation Services
Locations:	Florida

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Amendment

California

Project Name	**Updates to Countywide Bicycle Plan and to Countywide Pedestrian Plan**
Owner	**Alameda County Congestion Management Agency**
County	**ALAMEDA, CA**
Sector	**State/Municipal**
Buyer	**Liz Brazil, Contracts Administrator**
Buyer Email	**lbrazil@accma.ca.gov**
Buyer Phone	**(510) 836-2560**
Submittal Date	**01/22/2010**
Pre Bid	**12/17/2009**
Guide Ref Num	**11619462 - 12/30/2009**
Project Num	**A09-027**
Additional Documents	**Amendment**

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RFP A09-027 Updates to Alameda County's Countywide Bicycle Plan and to the Countywide Strategic Pedestrian Plan RFP A09-027 - Fact Sheet RFP A09-027 - Updates to Alameda County's Countywide Bicycle Plan and to the Countywide Strategic Pedestrian Plan Attachment A - Scope of Services Attachment B - ACTIA Sample Professional Services Contract Attachment C - ACTIA Common Application and Supplemental Form B Pre-Submittal Attendee List -12-17-09 Questions and Answers - 12-17-09

This item applies to the following Categories and/or Locations.

Categories:	A/E - Surveying and Mapping, Environmental Planning, Marketing, Advertising and Public Relations Services
Locations:	California

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California

Project Name	**Amendment 3-IDIQ A-E for Surveying and Photogrammetric and GIS Services for Military Installations and Civil Locations for the use of the U.S. Army Corps of Engineers within the South Pacific Division (SPD)**
Owner	**USACE, Sacramento District**
Location	**SACRAMENTO, CA**
Zip Code	**95814**
County	**SACRAMENTO, CA**
Sector	**Federal**
Buyer	**Carol Dones**
Buyer Email	**carol.a.dones@usace.army.mil**
Buyer Phone	**(916) 557-7318**
Submittal Date	**01/11/2010**
Value	**$0.00 to $9,800,000.00**
Guide Ref Num	**11621845 - 12/30/2009**
Project Num	**W91238-10-R-0014**

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C--Amendment 3-IDIQ A-E for Surveying and Photogrammetric and GIS Services for Military Installations and Civil Locations for the use of the U.S. Army Corps of Engineers within the South Pacific Division (SPD)
Solicitation Number: W91238-10-R-0014
Agency: Department of the Army
Office: U.S. Army Corps of Engineers
Location: USACE District, Sacramento

General Information
Original Posted Date:
December 11, 2009
Posted Date:
Dec 30, 2009
Response Date:
January 12, 2010
Original Response Date:
January 12, 2010
Original Set Aside:
Partial Small Business
Set Aside:

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Partial Small Business
Classification Code:
C -- Architect and engineering services
NAICS Code:
541 -- Professional, Scientific, and Technical Services/541370 -- Surveying and Mapping (except Geophysical) Services

Contracting Office Address: US Army Engineer District, Sacramento, 1325 J. Street, Sacramento, CA 95814
Place of Performance: US Army Engineer District, Sacramento 1325 J. Street, Sacramento CA
95814
US
Solicitation Number: W91238-10-R-0014

Notice Type: Modification/Amendment

Synopsis: Added: Dec 11, 2009 4:46 pm
Modified: Dec 30, 2009 12:55 pm
The Pre-Solicitation Notice (Solicitation) posted on 10 December 2009; amended once on 17 December 2009; amended a second time on 29 December 2009 is amended a third time as follows:
AMENDMENT 3: The solicitations response date in Amendment 2 was inadvertently changed to January 11, 2010. This amendment is issued to correct the response date and change it from January 11, 2010, 4:00 p.m., local time back to January 12, 2010, 4:00 p.m., local time.

Point of Contact(s): Carol A. Dones, 916 557-7318
US Army Engineer District, Sacramento

Original Synopsis
Synopsis: Added: Dec 11, 2009 4:46 pm 1. CONTRACT INFORMATION: Architectural Engineering (A-E) services are required to provide the full spectrum of designs and drawings using Computer Aided Design and Drafting (CADD) for Surveying and Photogrammetric and Geographic Information Systems (GIS) services for Military Installations and Civil locations for the use of the U.S. Army Corps of Engineers within the South Pacific Division (SPD) boundaries. This procurement is a partial small business set-aside, which means it is open to small and large business concerns. This procurement will award two (2) Firm Fixed Price (FFP) Indefinite Delivery Indefinite Quantity (IDIQ) Multiple Award Task Order Contracts (MATOCs) simultaneously. One (1) will be set-aside for small business concerns and one (1) will be unrestricted. These contracts are being procured in accordance with the Brooks A-E Act as implemented in FAR Subpart 36.6. This procurement will be conducted under FSC Code C219; SIC Code 8713; and North American Industrial

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Classification System Code (NAICS) is 541370. The size standard for this code is $4.5 million. To be considered a Small Business under this NAICS Code, the respondents average revenue for the last three fiscal years cannot be more than $4.5 million. The contract will encompass the South Pacific Division geographical area which includes the boundaries of CA, AZ, NM, NV, and UT while civil boundaries include CA, OR, NV, UT, AZ, WY, NM and CO. This work will include all A-E necessary to complete specific scopes of work and services as required, which will be issued with each task order. Two (2) firms; (1) Large Business & (1) Small Business Concerns will be selected for award based on demonstrated competence and qualifications for the required work. The contract will be for a maximum of five (5) years; a one (1) year base period from the date of award and will contain options to extend four (4) additional one (1) year periods. Large Business contract amount for the base period and any option will not exceed $1,960,000 for each period. The total contract amount shall not exceed $9,800,000. Small Business contract amount base period and any option will not exceed $1,000,000 for each period. The total contract amount shall not exceed $5,000,000.

The options may be exercised at the discretion of the Government and excess capacity maybe carried over to the next subsequent year.

A minimum guarantee of $5,000.00 will be provided for the base year of each contract, by the Government as legal consideration.

Since more than one contract will be awarded as a result of this announcement for the same or similar work, selection for task order awards will be made as follows: All awardees will be given a fair opportunity to be considered for each task order award in excess of $3,000. FAR 16.505(b)(2) specifies exceptions to the fair opportunity to be considered processed.

All interested Architect-Engineers are reminded that in accordance with the provisions of FAR Sections 19.7, 52.219-8, 52.219-9 or equivalent DFARS Sections, they will be expected to place subcontracts to the maximum practicable extent consistent with the efficient performance of this contract, with small and small disadvantaged business. Any subcontracts that are awarded that do not qualify under the Brooks Act shall be subject to the Service Contract Act (see FAR 22.10). If a large business is selected for a contract, it will be required to submit a detailed Small Business Subcontracting Plan with the fee proposal when it is submitted by the firm selected for award. A detailed plan is not required to be submitted with the SF 330, however, the plans to do so should be specified in block H of the SF 330. Sacramento Districts recommended goal for work intended to be subcontracted is 70% for small business. The goal further states that of the 70% to be subcontracted to small business, 6.2% is for Small Disadvantaged Business (subset to small business), 7.0% is for Women-Owned small business (subset to small business), 9.8% for HUBZone small business (subset to small business), 3.0% for Veteran-Owned small business (subset to small business), 0.9% (non-ARRA funded) for Service-Disabled Veteran-Owned small business (subset to small business)and 3.0% (ARRA funded) for Service-Disabled Veteran-Owned Small business (subset to small business). If the selected firm submits a plan with lesser goals, it must submit written rationale of why the above goals are not met. Firms should indicate personnel and subcontractors selected to work on the contract and state their management structure.

If a small business is selected, at least 50 percent of the cost of contract performance must be performed by the small business firms selected for award in accordance with FAR 52.219-14 Limitations on Subcontracting.

To be eligible for contract award a firm or joint venture must be registered in the DoD Central Contractor Registration

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(CCR). Register via the Internet Site at https://www.bpn.gov/ccr/default.aspx or by contacting the DoD Electronic Commerce Information Center at 1-800-334-3414 and complete electronic annual representations and certifications at http://orca.bpn.gov. Contractor Performance Evaluations: In accordance with the provisions of Subpart 36.604 (Performance Evaluation) of the Federal Acquisition Regulation (FAR), A-E contractors performance shall be evaluated throughout the performance of the contract. The United States Army Corps of Engineers (USACE) follows the procedure s outlined in Engineering Pamphlet (EP) 715-1-7 to fulfill this FAR requirement. For A-E contracts awarded at or above $30,000 the USACE will evaluate contractors performance and prepare a performance report using the Architect-Engineer Contract Administration Support System (ACASS), which is now a web-based system. After an evaluation (interim or final) is written up by the USACE, the contractor will have the ability to access, review and comment on the evaluation for a period of 30 days. Accessing and using ACASS requires specific software, called PKI certification, which is installed on the users computer. The certification is a Department of Defense requirement and was implemented to provide security in electronic transactions. The certification software could cost approximately $110-$125 per certificate per year and is purchased from an External Certificate Authorities (ECA) vendor. Current information about the PKI certification process and for contacting vendors can be found on the web site: https://www.cpars.csd.disa.mil/. If the Contractor wishes to participate in the performance evaluation process, access to ACASS and PKI certification is the sole responsibility of the Contractor.

The Secretary of the Army Contractor Manpower Reporting (CMR) requirement will be incorporated into this contract. The annual CMR requirement will apply to each task order which is funded by Army dollars; supports an Army mission; which benefits or supports any Army military, civilian, or contractor personnel; or when the Army is the executive agency for the mission being supported. The A-E will be allowed to include their costs for compliance with the CMR requirement as a line item in their price proposal for each task order subject to the CMR requirement. Further information is available at https://cmra.army.mil.

2. PROJECT INFORMATION: A-E services are required and will range in scope as each task order is issued. The A-E is responsible for designs and drawings using CADD and delivering the two or three-dimensional drawings. The Government will only accept the final product for full operation, without conversion or reformatting. Work may be performed in the AutoDesk AutoCAD release 2008 or Bentley MicroStation V8.5 or higher environment, although the majority of work shall be prepared in the MicroStation environment. GIS work may be field, desktop or Internet based. All final text files generated under this task order shall be furnished to the Sacramento District in Adobe Acrobat (PDF), with a working copy in Microsoft Office MS Word. Drawing files and as-built drawings shall be submitted in AutoCAD or MicroStation, in the same environment as designed, in accordance with the? Architectural, Engineering, and Construction (A/E/C) CADD Standard, Release 3.0 https://cadbim.usace.army.mil/CAD.

The target platform is an Intel Xeon Processor, 4 GB Ram and 500 GB Hard Drive with MS XP Professional or later operating system. Drawings files produced by scanning documents or records or containing photographic images shall be delivered in a raster format compatible with the specified target platform electronic digital format. Drawing files shall also be delivered in Portable Document Format (PDF). The specifications will be produced in SpecsIntact with the Extensible Markup Language (XML) using the Unified Facilities Guide Specifications (UFGS). Specification files shall also be delivered in PDF electronic digital files. Additionally, the contractor shall have the ability to deliver two or three-

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dimensional drawings in the AutoCAD software released 2008, or in MicroStation V8.5 or higher.
The Government will only accept final documents found to be fully operational without conversion or reformatting on the target platform specified. Responding firms must show computer and Internet cap ability for accessing the Criteria Bulletin Board System (CBBS) http://cbbs.spk.usace.army.mil/index.html and the Design Review and Checking System (DrChecks) https://www.projnet.org. Estimates shall be prepared using Corps of Engineers Computer Aided Cost Estimating system (MCACES Second Generation MII)(software provided by Government) software; however training to use this software and the current pending Cost Book library will require purchasing by the Contractor. Drawings may be prepared in the metric or English systems of measurement. The work may be required for either civil or military projects. In the case of civil projects the contractor shall be responsible for drawings using computer-aided design and drafting (CADD) and delivering the geo-referenced three-dimensional drawings in Bentley MicroStation software, Latest Version and AutoCAD 2008 (or latest version), utilizing ESRIs Geodatabases with feature classes that contain Spatial data standards for Facilities Infrastructure and Environment (SDFIE) Compliant files with FGDC metadata, electronic digital format.
The Government will only accept the final product for full operation, without conversion or reformatting, in the Bentley MicroStation format Latest Version , or AutoCAD 2008 or (latest version), ArcGIS 9 or higher version and on the target platform specified herein . Drawings produced by scanning drawings of record or containing photographic images shall be delivered in a raster format compatible with the native Intergraph IRAS, latest version, electronic digital format. Drawing files shall also be delivered in SDSFIE compliant DXF and or DWG and ESRI Shapefile/layerfile and be FGDC metadata compliant. The specifications will be produced either in SPECS1NTACT with the Standard Generalized Markup Language (SGML) using the Corps of Engineers Military Construction Guide Specifications. Specification files shall also be delivered in Adobe Acrobat Portable Data Format (PDF) or PostScript electronic digital format. Responding firms must show computer and modem capability for accessing the Criteria Bulletin Board System (CBBS) and the Automated Review Management System (ARMS). The estimate will be prepared using Corps of Engineers Computer Aided Cost Estimating System (M-CACES) (software provided by Government) or similar software. In the case of military projects, the contractor shall be responsible for design and drawings using computer-aided design and drafting (CADD) and ESRI Geodatabase format and delivering the two dimensional georeferenced drawings in Autodesk AutoCAD CADD software, release 2008 and ESRI Geo database/shapefile format. The Government will only accept the final product for full operation, without conversion or reformatting, in the Autodesk AutoCAD release 2008 format and or ESRI Geodatabase/shapefile format, and on the target platform specified herein. Drawings produced by scanning drawings of record or containing photographic images shall be delivered in a raster format compatible with the target plat form AutoCAD, Microstation or ArcGIS electronic digital format. The specifications will be produced either in SPECSINTACT with the Standard Generalized Markup Language (SGML) using the Corps of Engineers Military Construction Guide Specifications. Specification files shall also be delivered in Adobe Acrobat Portable Data Format (PDF) or PostScript electronic digital format. This work will include all architectural/engineering (A-E) and related services necessary to complete the tasks. Raw data files, field notes, contact prints, metadata etc. shall be turned over to the Government as specified by the task orders. Equipment make and model, calibration report for cameras and sensors may be requested through task orders.
3. EVALUATION CRITERIA: The evaluation criteria are listed below in descending order of importance. Criteria A through

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D are primary. Criteria E through G are secondary and will only be used as tiebreakers among technically equal firms.
A. Specialized Experience and technical competence in:
1. Capability and recent experience in photo3
rammetric compilation at scales ranging from 1 inch=20 feet to l inch-400 feet; digitized database mapping in Intergraph, AutoCad and ArcMap (ArcView/ArcInfo) GIS compatible formats, analytical bridging; aerial photography; lab services; GPS and conventional field control (horizontal & vertical); field topographic surveys at scales 1 inch-20 feet to l inch-50 feet; LIDAR and IFSAR and miscellaneous surveying services.
2. Experience in horizontal control surveys, vertical control surveys, GPS control surveys, topographic surveys, hydrographic surveys, boundary surveys, legal descriptions, photogrammetric mapping, GIS, analytical triangulation, orthophotos, aerial photography and lab processing.
B. Past performance on Corps of Engineers and other contracts with respect to cost control, quality of work and compliance with performance schedule.
C. Qualified professional personnel in the following key disciplines: At least one registered land surveyor (LS) and note any other employees with LS or Land Surveyor in Training (LSIT) or other registration credentials, overall relevant experience and longevity with the firm.
D. Capacity to accomplish the work within the required timeframe including professional qualifications of firms staff and subcontractors to be assigned to the projects which are necessary for satisfactory performance in the required time; and capacity to accomplish multiple task orders in multiple locations simultaneously.
E. Small Business must have the ability of the to comply with FAR 52.219-14, entitled Limitations on Subcontracting, which states at least 50 percent of the cost of contract performance incurred for personnel shall be expended for employees of the concern.
F. Volume of DoD contract awards in the last 12 months as described below, under Submission paragraph 4.
G. Location of the firm in the general geographical boundaries of the South Pacific Division Office.
H. Extent of participation of small business, small disadvantaged business, woman-owned small business, historically black colleges and universities or minority institutions in the proposed contract team, measured as a percentage of the total estimated efforts.
4. SUBMISSION REQUIREMENTS: Interested Architect-Engineer firms having the capabilities to perform this work are invited to submit FOUR (4) completed Architect Engineer Qualifications, Standard Form (SF) 330 (6/2004) which includes Part I-Contract-Specific Qualifications and Part II-General Qualifications for themselves and one for each of their subcontractors. Mail completed SF 330 to the office shown above, ATTN: Contracting, A-E Team. The SF 330 shall not exceed 150 pages, single sided, not counting any dividing page used to identify each SF 330 Section, on 8-1/2x11-inch, with a maximum of 3 oversize pages will be allowed (for organization charts, etc.). In block E of the SF 330 provide resumes for all key team members, whether with the prime firm or a subcontractor; list specific project experience for key team members; and indicate the team members role on each listed project (i.e. project manager, design engineer, etc). In block D of the SF 330, provide the quality management plan and organization chart for the proposed team. In block H of the SF 330 indicate the number and amount of fees awarded on DoD (Army, Navy, and Air Force) contracts during the 12 months prior to this notice, including change orders and supplemental agreements for the submitting office only. A generic

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quality control plan must be prepared and approved by the Government as a condition of contract award, but is not required with this submission. Only responses received by the close of business (4:00 pm) the day of the closing date will be considered for selection. If the closing date is a Saturday, Sunday or Federal holiday, the deadline is the close of business on the next business day. No other notification will be made and no further action is required. Facsimile transmissions and emails will not be accepted. Solicitation packages are not provided for A-E contracts and no additional project information will be given to firms during the announcement period. This is not a request for proposal.
All responsible sources may submit the required SF 330, which shall be considered by the agency. POINTS OF CONTACT ARE AS FOLLOWS: Mr. Stanley Ho; phone number (916) 557-6677; and email address Stanley.Ho@usace.army.mil or Mrs. Donna Hammock; phone number (916) 557-5185; and email address Donna.S.Hammock@usace.army.mil.
Contracting Office Address: US Army Engineer District, Sacramento, 1325 J. Street, Sacramento, CA 95814
Place of Performance: US Army Engineer District, Sacramento 1325 J. Street, Sacramento CA 95814
US
Point of Contact(s): Donna Hammock, 9165575185
US Army Engineer District, Sacramento

This item applies to the following Categories and/or Locations.

Categories:	A/E - Surveying and Mapping, FSC C - Architect and Engineering Construction, GIS Services
Locations:	California

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Florida

Project Name	**WEATHERBEE ROAD SIDEWALK DESIGN**
Owner	**St. Lucie County**
County	**SAINT LUCIE, FL**
Sector	**State/Municipal**
Buyer	**Desiree Cimino, Procurement Coordinator, Purchasing**
Buyer Email	**desiree@stlucieco.gov**
Buyer Phone	**(772) 462-3581**
Buyer Fax	**(772) 462-1704**
Submittal Date	**02/10/2010**
Guide Ref Num	**11621216 - 12/30/2009**
Project Num	**RFQ-10-016-0-2010/DC**
Additional Documents	**Owner Project Details**

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A newly released Addendum (RFQ #10-016 ADDENDUM #1) exists on the DemandStar by Onvia system.
St. Lucie County - Purchasing Department 2300 Virginia Avenue, Room 228 Ft. Pierce, FL. 34982-5652 Request for Qualifications WEATHERBEE ROAD SIDEWALK DESIGN RFQ -10-016-0-2010/DC
The St. Lucie County Board of County Commissioners will receive sealed bids/proposals from qualified firms to furnish the goods and/or services identified in the specifications document.

Scope of Work: The Consultant shall provide all design survey services necessary to support and facilitate design and permitting activities associated with this project. The northern design limits are Weatherbee Road, the southern design limits are Midway Road, the western design limits US Highway 1 (SR5), and the eastern limits are Silver Oak Drive. The project should form a 1.8 mile loop beginning at Weatherbee Road and US Highway 1 (SR 5) and terminating at Buchanan Drive and Weatherbee Road
Ordering Instructions: This package can be requested from Onvia DemandStar on our website at http://www.demandstar.com, or by calling (800) 711-1712. Document Cost: $1.60 fee, plus shipping and handling, for delivered hard copies of documents posted, only, to the Onvia DemandStar Web site; $5.00 for any document package electronically downloaded from the Onvia DemandStar Web site by members without subscriptions that include the St. Lucie County Purchasing Department in their subscription service territory. Bid Bond: N/A Pre/Bid Proposal Conference: Due Date/Time: 2/10/2010 2:00 PM Eastern
St. Lucie County - Purchasing Department must receive bids/proposals no later than said date and time.
The St. Lucie County Board of County Commissioners reserves the right to waive any informalities or minor irregularities; reject any and all bids which are incomplete, conditional, obscure, or which contain additions not allowed for; accept or reject any bid in whole or in part with or without cause; and accept the bid which best serves the County. St. Lucie County is an Equal Opportunity/Affirmative Action Employer.
Contact: Desiree Cimino Procurement Coordinator Phone: 7724623581

This item applies to the following Categories and/or Locations.

Categories:	A/E - Surveying and Mapping, A/E - Transportation, Geological / Geophysical / Geotechnical Studies
Locations:	Florida

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Florida

Project Name	**Request for Statements of Qualifications (RFSOQ) for Statewide Surveying and Mapping Services**
Owner	**Florida Department of Environmental Protection**
Sector	**State/Municipal**
Buyer	**Ruth Heggen**
Buyer Email	**Ruth.Heggen@dep.state.fl.us**
Buyer Phone	**(850) 245-2361**
Buyer Fax	**(850) 245-2411**
Submittal Date	**01/15/2010**
Guide Ref Num	**11622429 - 12/30/2009**
Project Num	**2010023C**
Additional Documents	**Amendment**
	Amendment

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Title: Request for Statements of Qualifications (RFSOQ) for Statewide Surveying and Mapping Services Number: 2010023C Version: 001 Ad Type: Competitive Solicitation Department of Environmental Protection Request for Proposal Request for Statements of Qualifications (RFSOQ) for Statewide Surveying and Mapping Services Advertisement Number: 2010023C Version Number: 001 Commodity Code(s): Description(s): 973-770-000-0000 SURVEYORS' SERVICES 991-527-000-0000 MAPPING, GEOGRAPHIC INFORMATION SERVICES **NOTE: Addendum No. 1, which includes questions received from prospective contractors and the DEP's answers, was uploaded on 12/30/09.** This is an RFSOQ to provide statewide surveying and mapping services for the Department of Environmental Protection on an as-needed basis. Request for Proposal will be available at: Carr Building, Room 235, MS#93 3800 Commonwealth Boulevard Tallahassee, FL, 32399 -3000. Request for Proposal will be opened at the above address at 02:30 P.M., January 15, 2010. Please direct all questions to: Ruth Heggen Phone: (850) 245-2361 FAX: (850) 245-2411 Suncom Phone: 205-2361 Suncom FAX: 205-2411 Email: Ruth.Heggen@dep.state.fl.us Any person with a qualified disability requiring special accommodations at the pre-solicitation conference and/or bid/proposal opening shall contact purchasing at the phone number above at least five (5) working days prior to the event. If you are hearing or speech impaired, please contact this office by using the Florida Relay Services which can be reached at 1 (800) 955-8771 (TDD). The Department reserves the right to reject any and all bids or accept minor irregularities in the best interest of the State of Florida. Minority Business Enterprises are encouraged to participate in the solicitation process.

This item applies to the following Categories and/or Locations.

Categories:	A/E - Surveying and Mapping
Locations:	Florida

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Award

Texas

Project Name	**TxDOT - Lufkin District - Professional Services Contract - Surveying Services**
Owner	**Texas Department of Transportation**
Sector	**State/Municipal**
Contract Amount	**$500,000.00**
Buyer	**Beth Rice, Turnpike Authority**
Buyer Email	**erice@Dot.State.Tx.Us**
Buyer Phone	**(512) 416-2655**
Guide Ref Num	**11619544 - 12/30/2009**
Project Num	**11-0RFP1001**
Additional Documents	**Award**

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Requisition Number: 11-0RFP1001 Class/Item: - Agency: TEXAS DEPARTMENT OF TRANSPORTATION Bid Title: TxDOT - Lufkin District - Professional Services Contract - Surveying Services Dollar Amount Awarded: $ 500,000.00 Bid Status: Full Award All or part of award went to HUB vendor(s): No HUB Vendor(s) Awarded view details at TxDOT Web Site http://www.dot.state.tx.us/insdtdot/orgchart/cmd/cserve/profserv/awards/11-0rfp1001.htm Texas Online Statewide Search from the Texas State Library State Link Policy Texas Homeland Security Susan Combs, Texas Comptroller Window on State Government Contact Us Privacy and Security Policy Accessibility Policy Link Policy Public Information Act Compact with Texans

This item applies to the following Categories and/or Locations.

Categories: A/E - Surveying and Mapping
Locations: Texas

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Bid

California

Project Name	**Golondrino/Southwest Jemez/Cadastral Survey Project, Surveying Services**
Owner	**US Forest Service, Intermountain Region**
Location	**SANTA FE, NM; VALLEJO, CA**
Zip Code	**87508, 94592**
County	**SOLANO, CA; SANTA FE, NM**
Sector	**Federal**
Buyer	**Colleen Hightower, Contracting Officer**
Buyer Email	**chightow@fs.fed.us**
Buyer Phone	**(208) 387-5695**
Buyer Fax	**(208) 387-5384**
Submittal Date	**01/11/2010**
Guide Ref Num	**11618935 - 12/30/2009**
Project Num	**AG-9702-S-10-0146**
Additional Documents	**Bid/Proposal Form**
	Bid/Proposal Form
	Bid/Proposal Form

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FEDERAL ECONOMIC RECOVERY SPENDING
Golondrino/Southwest Jemez/Cadastral Survey Project, Surveying Services
Solicitation Number: AG-9702-S-10-0146
Agency: Department of Agriculture
Office: Forest Service
Location: EROC Southwest

General Information
Posted Date:
Dec 29, 2009
Response Date:
Jan 11, 2010 5:00 pm Mountain
Original Set Aside:
N/A
Set Aside:
N/A

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Classification Code:
35 -- Service and trade equipment
NAICS Code:
541 -- Professional, Scientific, and Technical Services/541370 -- Surveying and Mapping (except Geophysical) Services

Contracting Office Address: 1323 Club Drive
Vallejo, California 94592
United States

Place of Performance: Santa Fe National Forest
Santa Fe, New Mexico 87508
United States
Solicitation Number: AG-9702-S-10-0146

Notice Type: Combined Synopsis/Solicitation
AG-9702-S-10-0146
AG-9702-S-10-0146.pdf (699.47 Kb)
Description: SF 1449, Combined synopsis/solicitation
Part 1 Golondrino Cadastral Survey.pdf (4,229.29 Kb)
Description: Part 1 Golondrino
Part 2 Golondrino Cadastral Survey.pdf (6,637.55 Kb)
Description: Part 2 Golondrino

Synopsis: Added: Dec 29, 2009 6:46 pm
(I) This is a combined synopsis/solicitation and pre-award notice for commercial items prepared in accordance with the format in FAR Subpart 12.6, as supplemented with additional information included in this notice and in accordance with the simplified acquisition procedures authorized in FAR Part 13. This announcement includes the complete solicitation and proposals are being requested. A hard copy solicitation will not be issued.

(II) This solicitation is issued as a request for proposal (RFP). Submit written offers on RFP Number AG-9702-S-10-0146, Project Title- Golondrino/Southwest Jemez/Cadastral Survey Project, Surveying Services, Region 3, Southwestern Region, Santa Fe National Forest, Santa Fe, New Mexico.

(III) The solicitation document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular 2005-33.

(IV) This solicitation is being issued on a full and open competitive basis. The associated NAICS code is 541370.

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(V) This combined solicitation/synopsis is for purchase of the following commercial item(s)/services: furnish all equipment, labor, supervision, transportation, operating supplies and incidentals necessary to perform surveying and mapping in accordance with terms and conditions and specifications of this solicitation and any resulting contract.

(VI) Detailed description of requirements is included in attached Section C Statement of Work (e.g. statement of work, plans, drawings, etc.).

(VII) Date(s) and place(s) of delivery and acceptance will be after award of the contract. Contract Period of Performance will be from May 1, 2010 through May 1, 2011 after date of award. Location is Golondrino/Southwest Jemez Cadastral Survey Project, Region 3, Southwestern Region, Santa Fe National Forest, Santa Fe, New Mexico.

(VIII) FAR 52.212-1, Instructions to Offerors -- Commercial Items (June 2008), applies to this acquisition. (Insert any special instructions here)

(IX) Offers will be evaluated on Past Performance and price.

(X) The offeror must submit a completed copy of the provision at FAR 52.212-3, Offeror Representations and Certifications - Commercial Items (June 2009), with their proposal or complete the Online Representations and Certifications Application (ORCA) at http://orca.bpn.gov. Provide written confirmation when offerors complete the ORCA.

(XI) The clause at FAR 52.212-4, Contract Terms and Conditions - Commercial Items (Mar 2009), applies to this acquisition.

(XII) The clause at FAR 52.212-5, Contract Terms and Conditions Required to Implement Statutes or Executive Orders - Commercial Items (June 2009) applies to this acquisition (subparagraphs are marked below). The additional following clauses apply:

FAR 52.252-2 Clauses Incorporated by Reference (FEB 1998)
This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): www.acquisition.gov/far/ and
www.usda.gov/procurement/policy/agar.html
52.202-1 Definitions. (JUL 2004)
52.203-3 Gratuities. (APR 1984)
52.203-5 Covenant Against Contingent Fees. (APR 1984)
52.203-7 Anti-Kickback Procedures. (JUL 1995)

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52.203-8 Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity. (JAN 1997)
52.203-10 Price or Fee Adjustment for Illegal or Improper Activity. (JAN 1997)
52.204-7 Central Contractor Registration (APR 2008)
52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive OrdersCommercial Items (JUN 2009)
(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:
(1) 52.222-50, Combating Trafficking in Persons (FEB 2009) (22 U.S.C. 7104(g)).
(2) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).
(3) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).
(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the contracting officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:
[Contracting Officer shall check as appropriate.]
1 (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Sep 2006), with Alternate I (Oct 1995)(41 U.S.C. 253g and 10 U.S.C. 2402).
1 (2) 52.203-13, Contractor Code of Business Ethics and Conduct (Dec 2008) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).
1 (3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (Mar 2009) (Section 1553 of Pub L. 111-5) (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009).
1 (4) 52.204-11, American Recovery and Reinvestment ActReporting Requirements (Mar 2009) (Pub. L. 111-5).
1 (5) 52.219-3, Notice of Total HUBZone Set-Aside (Jan 1999)(15 U.S.C. 657a).
0 (6) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jul 2005) (if the offeror elects to waive the preference, it shall so indicate in its offer)(15 U.S.C. 657a).
0 (7) [Reserved]
0 (8) (i) 52.219-6, Notice of Total Small Business Aside (June 2003) (15 U.S.C. 644).
0 (ii) Alternate I (Oct 1995) of 52.219-6.
0 (iii) Alternate II (Mar 2004) of 52.219-6.
0 (9) (i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003)(15 U.S.C. 644).
0 (ii) Alternate I (Oct 1995) of 52.219-7.
0 (iii) Alternate II (Mar 2004) of 52.219-7.
0 (10) 52.219-8, Utilization of Small Business Concerns (May 2004) (15 U.S.C. 637(d)(2) and (3)).
0 (11) (i) 52.219-9, Small Business Subcontracting Plan (Apr 2008)(15 U.S.C. 637 (d)(4).)
0 (ii) Alternate I (Oct 2001) of 52.219-9.
0 (iii) Alternate II (Oct 2001) of 52.219-9.
0 (12) 52.219-14, Limitations on Subcontracting (Dec 1996)(15 U.S.C. 637(a)(14)).

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0 (13) 52.219-16, Liquidated DamagesSubcontracting Plan (Jan 1999)(15 U.S.C. 637(d)(4)(F)(i)).
0 (14) (i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (Oct 2008)(10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).
0 (ii) Alternate I (June 2003) of 52.219-23.
0 (15) 52.219-25, Small Disadvantaged Business Participation ProgramDisadvantaged Status and Reporting (Apr 2008)(Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
0 (16) 52.219-26, Small Disadvantaged Business Participation ProgramIncentive Subcontracting (Oct 2000) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
0 (17) 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (May 2004) (15 U.S.C. 657 f).
0 (18) 52.219-28, Post Award Small Business Program Representation (Apr 2009) (15 U.S.C. 632(a)(2)).
1 (19) 52.222-3, Convict Labor (June 2003)(E.O. 11755).
0 (20) 52.222-19, Child LaborCooperation with Authorities and Remedies (Feb 2008) (E.O. 13126).
0 (21) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).
1 (22) 52.222-26, Equal Opportunity (Mar 2007)(E.O. 11246).
1 (23) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sep 2006)(38 U.S.C. 4212).
1 (24) 52.222-36, Affirmative Action for Workers with Disabilities (Jun 1998)(29 U.S.C. 793).
0 (25) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sep 2006)(38 U.S.C. 4212).
0 (26) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (Dec 2004) (E.O. 13201).
1 (27) 52.222-54, Employment Eligibility Verification (Jan 2009). (Executive Order 12989). Applies to acquisitions over the SAT. (Not applicable to the acquisition of commercially available off-the-shelf items or services with performance periods less than 120 calendar days)
0 (28) (i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (May 2008)(42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)
0 (ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)
0 (29) 52.223-15, Energy Efficiency in Energy-Consuming Products (Dec 2007) (42 U.S.C. 8259b).
0 (30) (i) 52.223-16, IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products (Dec 2007) (E.O. 13423).
0 (ii) Alternate I (Dec 2007) of 52.223-16.
1 (31) 52.225-1, Buy American Act--Supplies (Feb 2009)(41 U.S.C. 10a-10d).
0 (32) (i) 52.225-3, Buy American Act Free Trade Agreements Israeli Trade Act (Jun 2009) (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, Pub. L. 108-77, 108-78, 108-286, 108-301, 109-53, 109-169, 109-283, and 110-138).
0 (ii) Alternate I (Jan 2004) of 52.225-3.

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0 (iii) Alternate II (Jan 2004) of 52.225-3.
0 (33) 52.225-5, Trade Agreements (Jun 2009) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).
1 (34) 52.225-13, Restrictions on Certain Foreign Purchases (Jun 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
0 (35) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150).
0 (36) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.C. 5150).
0 (37) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).
0 (38) 52.232.30, Installment Payments for Commercial Items (Oct 1995)(41 U.S.C. 255(f), 10 U.S.C. 2307(f)).
1 (39) 52.232-33, Payment by Electronic Funds TransferCentral Contractor Registration (Oct. 2003)(31 U.S.C. 3332).
0 (40) 52.232-34, Payment by Electronic Funds TransferOther Than Central Contractor Registration (May 1999)(31 U.S.C. 3332).
0 (41) 52.232-36, Payment by Third Party (May 1999)(31 U.S.C. 3332).
0 (42) 52.239-1, Privacy or Security Safeguards (Aug 1996)(5 U.S.C. 552a).
0 (43) (i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006)(46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631).
0 (ii) Alternate I (Apr 2003) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items:
[Contracting Officer check as appropriate.]
1 (1) 52.222-41, Service Contract Act of 1965 (Nov 2007)(41 U.S.C. 351, et seq.).
0 (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (May 1989)(29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
0 (3) 52.222-43, Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Multiple Year and Option Contracts) (Nov 2006)(29 U.S.C.206 and 41 U.S.C. 351, et seq.).
0 (4) 52.222-44, Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Feb 2002)(29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
0 (5) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007) (41 U.S.C. 351, et seq.).
0 (6) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (Feb 2009) (41 U.S.C. 351, et seq.).
0 (7) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (Mar 2009) (Pub. L. 110-247).
0 (8) 52.237-11, Accepting and Dispensing of $1 Coin (Sep 2008)(31 U.S.C. 5112(p)(1)).
(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records -- Negotiation.

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(1) The Comptroller General of the United States, an appropriate Inspector General appointed under section 3 or 8G of the Inspector General Act of 1978 (5 U.S.C. App.), or an authorized representative of either of the foregoing officials shall have access to and right to

(i) Examine any of the Contractor's or any subcontractors' records that pertain to, and involve transactions relating to, this contract; and

(ii) Interview any officer or employee regarding such transactions.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e)

(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), and (c), of this clause, the Contractor is not required to flow down any FAR clause in a subcontract for commercial items, other than

(i) Paragraph (d) of this clause. This paragraph flows down to all subcontracts, except the authority of the Inspector General under paragraph (d)(1)(ii) does not flow down; and

(ii) Those clauses listed in this paragraph (e)(1). Unless otherwise indicated below, the extent of the flow down shall be as required by the clause

(A) 52.20313, Contractor Code of Business Ethics and Conduct (Dec 2008) (Pub. L. 110252, Title VI, Chapter 1 (41 U.S.C. 251 note)).

(B) 52.203-15, Whistleblower Protections Under the American Recovery and Reinvestment Act of 2009 (Mar 2009) (Section 1553 of Pub. L. 111-5).

(C) 52.2198, Utilization of Small Business Concerns (May 2004) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds $550,000 ($1,000,000 for construction of any public facility), the subcontractor must include 52.2198 in lower tier subcontracts that offer subcontracting opportunities.

(D) 52.22226, Equal Opportunity (Mar 2007) (E.O. 11246).

(E) 52.22235, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sept 2006) (38 U.S.C. 4212).

(F) 52.22236, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793).

(G) 52.22239, Notification of Employee Rights Concerning Payment of Union Dues or Fees (Dec 2004) (E.O. 13201).

(H) 52.22241, Service Contract Act of 1965 (Nov 2007) (41 U.S.C. 351, et seq.).

(I) 52.22250, Combating Trafficking in Persons (Feb 2009) (22 U.S.C. 7104(g)).

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(J) 52.22251, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Requirements (Nov 2007) (41 U.S.C. 351, et seq.).
(K) 52.22253, Exemption from Application of the Service Contract Act to Contracts for Certain Services-Requirements (Feb 2009) (41 U.S.C. 351, et seq.).
(L) 52.22254, Employment Eligibility Verification (Jan 2009).
(M) 52.2266, Promoting Excess Food Donation to Nonprofit Organizations. (Mar 2009) (Pub. L. 110247). Flow down required in accordance with paragraph (e) of FAR clause 52.2266.
(N) 52.24764, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.24764.
(2) While not required, the contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.
(End of Clause)
52.215-2 Audit and RecordsNegotiation (Mar 2009) Alternate 1 (Mar 2009)
52.216-4 Economic Price Adjustment - Labor and Material. (JAN 1997)
52.222-1 Notice to the Government of Labor Disputes. (FEB 1997)
52.223-14 Toxic Chemical Release Reporting. (AUG 2003)
52.224-1 Privacy Act Notification. (APR 1984)
52.224-2 Privacy Act. (APR 1984)
52.232-1 Payments. (APR 1984)
52.232-8 Discounts for Prompt Payment. (FEB 2002)
52.232-9 Limitation on Withholding of Payments. (APR 1984)
52.232-17 Interest. (OCT 2008)
52.232-23 Assignment of Claims. (JAN 1986)
52.233-1 Disputes. (JUL 2002)
52.237-2 Protection of Government Buildings, Equipment, and Vegetation. (APR 1984)
52.237-3 Continuity of Services. (JAN 1991)
52.243-1 Changes - Fixed-Price. (AUG 1987) Alternative I (APR 1984)
52.244-6 Subcontracts for Commercial Items. (MAR 2009)
(a) Definitions. As used in this clause--

"Commercial item" has the meaning contained in Federal Acquisition Regulation 2.101, Definitions.

"Subcontract" includes a transfer of commercial items between divisions, subsidiaries, or affiliates of the Contractor or subcontractor at any tier.

(b) To the maximum extent practicable, the Contractor shall incorporate, and require its subcontractors at all tiers to incorporate, commercial items or non-developmental items as components of items to be supplied under this contract.

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(c)(1) The Contractor shall insert the following clauses in subcontracts for commercial items:

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (DEC 2008) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note).

(ii) 52.203-15, Whistleblower Protections Under the American Recovery and Reinvestment Act of 2009 (Section 1553 of Pub. L. 111-5). Applies to subcontracts funded under the Act.

(iii) 52.219-8, Utilization of Small Business Concerns (MAY 2004) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds $550,000 ($1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iv) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).

(v) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212(a)).

(vi) 52.222-36, Affirmative Action for Workers with Disabilities (JUN 1998) (29 U.S.C. 793).

(vii) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201). Flow down as required in accordance with paragraph (g) of FAR clause 52.222-39).

(viii) 52.222-50, Combating Trafficking in Persons (FEB 2009) (22 U.S.C. 7104(g)).

(ix) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241 and 10 U.S.C. 2631) (flow down required in accordance with paragraph (d) of FAR clause 52.247-64).

(2) While not required, the Contractor may flow down to subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(d) The Contractor shall include the terms of this clause, including this paragraph (d), in subcontracts awarded under this contract.

(End of Clause)

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52.246-25 Limitation of Liability - Services. (FEB 1997)

52.249-2 Termination for Convenience of the Government (Fixed-Price). (MAY 2004)

52.249-4 Termination for Convenience of the Government (Services) (Short Form). (APR 1984)

52.249-8 Default (Fixed-Price Supply and Service). (APR 1984)

AGRICULTURE ACQUISITION REGULATION (48 CFR CHAPTER 4) CLAUSES
452.237-70 Loss, Damage, Destruction or Repair (FEB 1988)
452.237-75 Restrictions Against Disclosure (FEB 1988)
4G52.222-701 Employment of Eligible Workers.
Section 274A of the Immigration and Nationality Act (8 USC 1324a) makes it unlawful for an employer to hire unauthorized aliens. The Immigration and Naturalization Service (INS) has established the Form I-9, Employment Eligibility Verification Form, as the document to be used for employment eligibility verification (8 CFR 274a).
The contractor is required to (1) have all employees complete and sign the I-9 Form to certify that they are eligible for employment; (2) examine documents presented by the employee and ensure the documents appear to be genuine and related to the individual; (3) record information about the documents on the form, and complete the certification portion of the form; (4) retain the form for 3 years, or 1 year past the end of employment of the individual, whichever is longer.
It is illegal to discriminate against any individual (other than a citizen of another country who is not authorized to work in the United States) in hiring, discharging, or recruiting because of that individual's national origin or citizenship status.
Compliance with Section 274A of the Immigration and Nationality Act (8 U.S.C. 1324a) is a material condition of the contract. If the contractor employs unauthorized workers during contract performance in violation of section 274A, the Government may terminate the contract, in addition to other remedies or penalties prescribed by law.
For further information on the requirements of the Act, contractors should contact the Employer and Labor Relations Officer of their local INS office.
(End of Clause)
(XIII) Offers are required to be received in the contracting office no later than 5:00 P.M., Mountain Standard Time, January 11, 2010. All offers must be submitted via the electronic interface located on line at www.fbo.gov (this website) or emailed to Colleen Hightower at chightower@fs.fed.us. Offers may be written on company letterhead or other commercially acceptable format and shall include the following: (1) Professional Qualifications, (2) Capacity to accomplish the work in the required time, (3) Past Performance, (4) Specialized experience and technical competence, (5) Proximity of the firm to the local project area, (6) Cadastral Survey Knowledge, records research and conflicting evidence, and (7) Price, in accordance with attached Schedule of Items and Professional Surveying Services Prospectus, Form SF330 attached. Offers that do not address all items as outlined here and in paragraph (IX) above may be considered non-responsive.

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(XIV) Any questions regarding this solicitation should be directed to Colleen Hightower at (208) 387-5695, email chightower@fs.fed.us or Forest COR's Chris Chavez at (505) 438-5370 email cchavez@fs.fed.us.

Please consult the list of document viewers if you cannot open a file.

Primary Point of Contact.: Colleen Hightower, Contracting Officer chightower@fs.fed.us Phone: (208) 3875695 Fax: (208) 3875384
Secondary Point of Contact: Chris Chavez, COR cchavez@fs.fed.us Phone: (505) 438-5370

This item applies to the following Categories and/or Locations.

Categories:	A/E - Surveying and Mapping, FSC 35 - Service & Trade Equipment
Locations:	California, New Mexico

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Federal Award

Texas

Project Name	**PROJECT NUMBER 17530, Stillhouse Hollow Dam, TX Perimeter Boundary Retracement Survey, Stillhouse Hollow Lake, Texas**
Owner	**USACE, Ft. Worth District**
Location	**FORT WORTH, TX**
Zip Code	**76102**
County	**TARRANT, TX**
Sector	**Federal**
Contract Amount	**$60,153.03**
Buyer	**Ruby Oringderff, Contract Specialist**
Buyer Email	**ruby.j.oringderff@swf02.usace.army.mil**
Buyer Phone	**(817) 886-1268**
Buyer Fax	**(817) 886-6403**
Award Date	**12/29/2009**
Guide Ref Num	**11617273 - 12/30/2009**
Project Num	**W9126G-09-D-0021-RFP2**

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FEDERAL ECONOMIC RECOVERY SPENDING
RECOVERY--C--PROJECT NUMBER 17530, Stillhouse Hollow Dam, TX Perimeter Boundary Retracement Survey, Stillhouse Hollow Lake, Texas

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Solicitation Number: W9126G-09-D-0021-RFP2
Agency: Department of the Army
Office: U.S. Army Corps of Engineers
Location: USACE District, Fort Worth

General Information
Original Posted Date:
November 4, 2009
Posted Date:
Dec 29, 2009
Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:
C -- Architect and engineering services
NAICS Code:
541 -- Professional, Scientific, and Technical Services/541370 -- Surveying and Mapping (except Geophysical) Services

Contracting Office Address: US Army Engineer District, Fort Worth, PO Box 17300/819 Taylor Street, Fort Worth, TX 76102-0300
Solicitation Number: W9126G-09-D-0021-RFP2

Notice Type: Award Notice

Contract Award Date: December 29, 2009
Contract Award Number: W9126G-09-D-0021-0011
Contract Award Dollar Amount: $60,153.03
Contract Line Item Number: NA
Contractor Awardee: Landtech Consultants, Inc., 2525 North Loop W Suite 300, Houston, Texas 77008-1052

Synopsis: Added: Nov 04, 2009 5:53 pm
Modified: Dec 29, 2009 5:24 pm
RECOVERY - PER FAR 5.7 THIS NOTICE IS PROVIDED FOR INFORMATION PURPOSES ONLY; THEREFORE FAR 5.203 DOES NOT APPLY. THIS OPPORTUNITY WAS AVAILABLE ONLY TO CONTRACTOR(S) UNDER THE CURRENT CONTRACT NUMBER(S): Landtech Consultants, Inc., Contract No. W9126G-09-D-0021, DUNS # 151819562 The A-E shall provide all surveying services, including all personnel, transportation, equipment, and materials necessary

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to complete the boundary retracement survey of the limits/lengths boundary line as defined. The purpose of the work is to locate existing and/or re-establish line monuments for the Government.

Point of Contact(s): Ruby Oringderff, 817-886-1268
US Army Engineer District, Fort Worth

This item applies to the following Categories and/or Locations.

Categories: A/E - Surveying and Mapping, FSC C - Architect and Engineering Construction
Locations: Texas

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A/E - Transportation

Amendment

Texas

Project Name	**Bicycle Master Plan Update and Implementation Plan**
Owner	**City of San Antonio**
Location	**SAN ANTONIO, TX**
Zip Code	**78204**
County	**BEXAR, TX; COMAL, TX**
Sector	**State/Municipal**
Buyer	**Denise Gallegos, Purchasing and Contracts Administrator, Purchasing and General Services**
Buyer Phone	**(210) 207-4044**
Submittal Date	**01/05/2010**
Guide Ref Num	**11618118 - 12/30/2009**
Project Num	**10-022**
Additional Documents	**Amendment**

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Description Bicycle Master Plan Update and Implementation Plan (RFQ 10-022) Type Request for Qualifications Department OEP Release 11/30/2009 Deadline 1/5/2010

This item applies to the following Categories and/or Locations.

Categories: A/E - Transportation, Transportation / Traffic Studies
Locations: Texas

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Award

Texas

Project Name	**TxDOT - Paris District - Professional Services Contract - Eng-Route/Toll Feasibility Studies**
Owner	**Texas Department of Transportation**
Sector	**State/Municipal**
Contract Amount	**$6,500,000.00**
Buyer	**Marilyn Brawley**
Buyer Email	**mbrawle@DOT.state.tx.US**
Buyer Phone	**(512) 416-2317**
Guide Ref Num	**11619549 - 12/30/2009**
Project Num	**01-048P5011**
Additional Documents	**Award**

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Requisition Number: 01-048P5011 Class/Item: - Agency: TEXAS DEPARTMENT OF TRANSPORTATION Bid Title: TxDOT - Paris District - Professional Services Contract - Eng-Route/Toll Feasibility Studies Dollar Amount Awarded: $ 6,500,000.00 Bid Status: Full Award All or part of award went to HUB vendor(s): HUB Certified Vendor Awarded view details at TxDOT Web Site http://www.dot.state.tx.us/insdtdot/orgchart/cmd/cserve/profserv/awards/01-048p5011.htm Texas Online Statewide Search from the Texas State Library State Link Policy Texas Homeland Security Susan Combs, Texas Comptroller Window on State Government Contact Us Privacy and Security Policy Accessibility Policy Link Policy Public Information Act Compact with Texans

This item applies to the following Categories and/or Locations.

Categories: A/E - Transportation
Locations: Texas

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Texas

Project Name	**TxDOT - Paris District - Professional Services Contract - Eng-Route/Toll Feasibility Studies**
Owner	**Texas Department of Transportation**
Sector	**State/Municipal**
Contract Amount	**$6,500,000.00**
Buyer	**Marilyn Brawley**
Buyer Email	**mbrawle@DOT.state.tx.US**
Buyer Phone	**(512) 416-2317**
Guide Ref Num	**11619560 - 12/30/2009**
Project Num	**01-048P5011**

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Professional Services Contract Awarded Projects Paris District Contract Number: 01-048P5011 Selection Notification Contract Number: 04-048P5011 Full Award Amount: $6,500,000 Number of Contracts: 1 Selection Team: Prime Provider: Brown & Gay Engineers, Inc. Subprovider: Civil Associates, Inc. HUB certified Subprovider: Cooksey Communications, Inc. HUB certified Subprovider: Ecological Communications Corp. HUB certified Subprovider: Halff Associates, Inc. Subprovider: Martin Y. Hsu, PE, CVS & Associates, Inc. HUB certified Subprovider: Surveying and Mapping Inc. HUB certified Subprovider: Systra Mobility Subprovider: Terracon Consultants, Inc. Short Listed Firms, in alphabetic order: AECOM USA Group, Inc Brown & Gay Engineers, Inc. - Selected Jacobs Engineering Group, Inc. URS Corporation

This item applies to the following Categories and/or Locations.

Categories: A/E - Transportation
Locations: Texas

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RFP/RFI/RFQ

Florida

Project Name	**Engineering Services for Four (4) Railroad Grade Separation Projects**
Owner	**City of Jacksonville/Duval County**
Location	**JACKSONVILLE, FL**
County	**DUVAL, FL**
Sector	**State/Municipal**
Submittal Date	**12/31/2010**
Guide Ref Num	**11620721 - 12/30/2009**

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Project Num **139-2002**

PSEC No. 139-2002 Title Engineering Services For Four (4) Railroad Grade Separation Projects Expiration Date 12/31/2010 Renewal Options 0 Vendor Pitman-Hartenstien & Associates, Inc. Amount 123,185.04

This item applies to the following Categories and/or Locations.

Categories: A/E - Transportation
Locations: Florida

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Florida

Project Name	**Design and Construction Phase Services at Sarasota Bradenton International Airport**
Owner	**Sarasota-Manatee Airport Authority**
Location	**SARASOTA, FL**
County	**MANATEE, FL**
Sector	**State/Municipal**
Buyer	**Tina Parks, Engineering & Environmental Affairs**
Buyer Email	**tina.parks@srq-airport.com**
Buyer Phone	**(941) 349-2770 x4270**
Submittal Date	**01/08/2010**
Guide Ref Num	**11622720 - 12/30/2009**

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Tampa Tribune, The 12/30/2009 Miscellaneous Notices REQUEST FOR QUALIFICATIONS: Sarasota Manatee Airport Authority is seeking the services of a professional firm to provide design and construction phase services at Sarasota Bradenton International Airport, specifically; design of an Air Traffic Control Tower to replace existing tower. This Project is funded under FAA Airport Improvement Program and FDOT Grants. The RFQ submission package is available on-line at www.demandstar.com. All inquiries go to Tina Parks (941) 359-2770 ext. 4270; or email tina.parks@srq-airport.com . Interested firms may also obtain a copy of the Siting Plan. Qualifications must be submitted by 3:00 p.m., Friday, January 8th, 2010 to Raymond L. White, A.A.E., Vice President of Engineering & Environmental Affairs Dept., Sarasota Manatee Airport Authority, 6000 Airport Circle, Sarasota, FL 34243. Submission of qualifications shall not commit the airport to enter into an agreement with any firm. The SMAA reserves the right to select one or more firms at its sole discretion.

This item applies to the following Categories and/or Locations.

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Categories: A/E - Transportation
Locations: Florida

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Indiana

Project Name	**Hazel Dell Parkway, from 116Th Street to 146Th Street**
Owner	**City of Carmel**
Location	**CARMEL, IN**
Zip Code	**46032**
County	**HAMILTON, IN**
Sector	**State/Municipal**
Buyer	**Mike McBride**
Buyer Email	**MMcbride@carmel.in.gov**
Buyer Phone	**(317) 571-2441**
Submittal Date	**01/21/2010**
Value	**$0.00 to $1,700,000.00**
Guide Ref Num	**11622662 - 12/30/2009**
Project Num	**09-07**
Additional Documents	**Bid/Proposal Form**

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The following notes apply.

This item requires DBE participation.

City of Carmel Request for Proposals No. 09-07 Posting Date: December 30, 2010 Request for Proposals Notification Project Location: Hazel Dell Parkway, from 116th Street to 146th Street, Hamilton County Response Due Date and Time: January 21, 2010, and no later than 4:00 pm local time This Request for Proposals (RFP) is official notification of needed professional services. This RFP is being issued to solicit a letter of Interest (LoI) and other documents from firms qualified to perform engineering work on federal aid projects. A submittal does not guarantee that the firm will be contracted to perform any services but only serves notice that that firm desires to be considered. Contact for Questions: Mike McBride, City Engineer or Gary Duncan, Asst. City Engineer Telephone: (317)571-2441 Email: MMcbride@carmel.in.gov ; GDuncan@carmel.in.gov

This item applies to the following Categories and/or Locations.

Categories: A/E - Transportation
Locations: Indiana

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Archaeological / Historical / Cultural Services

Amendment

California

Project Name	**Fort Rosecrans National Cemetery - Miramar Annex**
Owner	**US Department of Veterans Affairs, Central Offices**
Location	**SAN DIEGO, CA; WASHINGTON, DC**
Zip Code	**20420, 92106**
County	**SAN DIEGO, CA; DISTRICT OF COLUMBIA, DC**
Sector	**Federal**
Buyer	**Gregory Sabater, Contracting Officer**
Buyer Email	**gregory.m.sabater@va.gov**
Buyer Phone	**(202) 461-8273**
Submittal Date	**01/11/2010**
Value	**$20,000,000.00 to $50,000,000.00**
Pre Bid	**12/01/2009**
Guide Ref Num	**11617373 - 12/30/2009**
Project Num	**VA-101-10-RP-0013**
Additional Documents	**Amendment**
	Amendment

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Y--Fort Rosecrans National Cemetery - Miramar Annex
Solicitation Number: VA-101-10-RP-0013
Agency: Department of Veterans Affairs
Office: VA Office of Construction & Facilities Management
Location: Department of Veterans Affairs Office of Facilities Management

General Information
Original Posted Date:
November 16, 2009
Posted Date:
Dec 29, 2009
Response Date:
January 11, 2010
Original Response Date:
January 11, 2010

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Original Set Aside:
Service-Disabled Veteran-Owned Small Business
Set Aside:
Service-Disabled Veteran-Owned Small Business
Classification Code:
Y -- Construction of structures and facilities
NAICS Code:
237 -- Heavy and Civil Engineering Construction/237990 -- Other Heavy and Civil Engineering Construction

Contracting Office Address: Department of Veterans Affairs;Office of Construction and;Facilities Management (00CFM3B1);811 Vermont AVE, NW Room 569;Washington DC 20420
Place of Performance: Fort Rosecrans National Cemetery - Miramar Annex;Nobel Drive and Miramar Road;San Diego, California
92106-3601
USA
Solicitation Number: VA-101-10-RP-0013

Notice Type: Modification/Amendment Please consult the list of document viewers if you cannot open a file.
Amendment 4
https://www.vendorportal.ecms.va.gov/FBODocumentServer/DocumentServer.aspx?DocumentId=94276&FileName=VA-101-10-RP-0013-0004002.DOC
Description: VA-101-10-RP-0013 0004 VA-101-10-RP-0013 0004.DOC
https://www.vendorportal.ecms.va.gov/FBODocumentServer/DocumentServer.aspx?DocumentId=94277&FileName=VA-101-10-RP-0013-0004003.PDF
Description: VA-101-10-RP-0013 0004 12-18-09_ADDENDUM PACKAGE.PDF

Point of Contact(s): GREGORY SABATERContracting Officer
BILL PEACH
Project Manager
GREGORY SABATER

Original Synopsis
Synopsis: Added: Nov 16, 2009 6:12 pm The Department of Veterans Affairs (VA), Office of Construction and Facilities Management has set-aside for Service-Disabled Veteran-Owned Small Business (SDVOSB), Solicitation Number RFP VA 101-10-RP-0013 for construction services at the Fort Rosecrans National Cemetery in San Diego, California. The SDVOSB must be a General Construction company with an approved NAICS Code 237990, Size Standard $33.5 million

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and bonding capacity.
The SDVOSB contractor shall provide all labor, materials, transportation, supervision, supplies and tools necessary for the construction of approximately 11,000 pre-placed concrete crypts, a 10,188 niche covers and 1,088 memorial markers (half-niche covers). The project will develop approximately 50 acres to include access roads; includes general construction, roads, walks, grading, drainage, mechanical and electrical work, utility systems, buildings, burial areas, columbaria, walls, fencing, signage, off-site improvements, monumentation, storm water management, erosion control, pollution prevention control, installation of precast crypts, landscaping, irrigation installation and other improvements as shown in the drawings. The estimated cost range for this project is between $20,000,000 and $50,000,000. The applicable North American Industry Classification System (NAICS) is 237990 and the small business size standard is $33.5 Million. The Construction Duration will be 540 calendar days.

NOTICE TO PRIME (GENERAL) CONTRACTORS: The SDVOSB must be registered in the Central Contractor Registration (CCR) database at http://www.ccr.gov prior to award and must also be registered as a SDVOSB firm at the VetBiz Vendor Information Pages at http://www.vip.vetbiz.gov.

SOLICITATION and AMENDMENTS: Prospective Offerors must obtain copies of solicitation documents from FedBizOpps, which will be available on or about November 30, 2009. By registering at FedBizOpps (http://www.fedbizopps.gov) the Offerors will have access to downloading plans, specifications and amendments, which will be available only in Adobe PDF electronic format. The Offerors must be registered in CCR and have a DUNS Number to download documents. By registering for the Register to Receive Notification list at http://www.fedbizopps.gov, you will be notified by e-Mail of any new amendments that have been issued and posted. No other notification of amendments will be provided. Potential Offerors are advised that they are responsible for obtaining and acknowledging any amendments to the solicitation.

PRE-PROPOSAL CONFERENCE: A Pre-Proposal conference will be held on December 1, 2009, at 9:00AM Pacific time at the San Diego Marriott La Jolla, 4240 La Jolla Village Drive, La Jolla, California 92037.
A site visit will be conducted immediately following the pre-proposal conference. The offerors shall submit questions to the Contracting Officer but not later than December 11, 2009 at 4:30PM Eastern time. The government will respond to all questions not later than December 18, 2009 via an amendment.

There will be no public bid opening. All Offerors must ensure that their firms have the ability to provide both 100% Performance and Payment Bonds. In addition, the Offerors will be required to submit a bid guarantee with their proposal. The proposals will be evaluated and award made utilizing the Best Value method per FAR Part 15. Offerors are advised award may be made without discussion.

Proposals are due to the Contracting Officer by 2:00 PM EST on January 11, 2010. If you have any questions, please contact Greg Sabater at 202-461-8273 or email Gregory.M.Sabater@va.gov. In the subject line of any e-Mail sent,

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identify: FORT ROSECRANS NATIONAL CEMETERY VA-101-10-RP-0013.
Additional Info: Office of Construction & Facilities Management
Contracting Office Address: Department of Veterans Affairs;Office of Construction and;Facilities Management (00CFM3B1);811 Vermont AVE, NW Room 569;Washington DC 20420
Place of Performance: Fort Rosecrans National Cemetery - Miramar Annex;Nobel Drive and Miramar Road;San Diego, California
92106-3601
USA
Point of Contact(s): GREGORY SABATERContracting Officer
BILL PEACH
Project Manager
GREGORY SABATER

This item applies to the following Categories and/or Locations.

Categories:	Archaeological / Historical / Cultural Services, Construction - Roadways, Construction - Water Supply, Sewer, Well Drilling, Treatment, Distribution and Disposal, Contractor - Concrete, Masonry and Steel, Contractor - Electrical, Contractor - Heating, Ventilating, Air Conditioning, Refrigeration, Contractor - Landscaping / Fencing, FSC Y - Construction of Structures and Facilities, Signage Services and Hardware
Locations:	California, District of Columbia, DC-VA-WV-MD

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Construction - Airports, Navaids, Airport Lighting, Terminals and Hangars

Federal Award

Texas

Project Name	**Construction of an AFRC; Kingsville, TX**
Owner	**USACE, Louisville District**
Location	**KINGSVILLE, TX; LOUISVILLE, KY**
Zip Code	**40202, 78363**
County	**JEFFERSON, KY; KLEBERG, TX**
Sector	**Federal**
Contract Amount	**$13,288,689.00**
Buyer	**Emily Jenkins**
Buyer Email	**emily.h.jenkins@usace.army.mil**
Buyer Phone	**(502) 315-6181**
Buyer Fax	**(502) 315-6193**

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Award Date **12/29/2009**
Guide Ref Num **11620111 - 12/30/2009**
Project Num **W912QR-09-R-0083**

Y--Construction of an AFRC; Kingsville, TX
Solicitation Number: W912QR-09-R-0083
Agency: Department of the Army
Office: U.S. Army Corps of Engineers
Location: USACE District, Louisville

General Information
Posted Date:
Dec 30, 2009
Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:
Y -- Construction of structures and facilities
NAICS Code:
236 -- Construction of Buildings/236220 -- Commercial and Institutional Building Construction

Contracting Office Address: US Army Corps of Engineers, Louisville, 600 Dr. Martin Luther King, Jr. Place, Room 821, Louisville, KY 40202-2230
Solicitation Number: W912QR-09-R-0083

Notice Type: Award Notice

Contract Award Date: December 29, 2009
Contract Award Number: W912QR-10-C-0018
Contract Award Dollar Amount: $13,288,689.00
Contract Line Item Number: BASE PLUS OPTIONS 1 THROUGH 3
Contractor Awardee: JAMCO VENTURES, LLC.
1502 S. FLORES STE. B
SAN ANTONIO, TX 78204

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Synopsis: Added: Dec 30, 2009 9:12 am
Construction of a new Armed Forces Reserve Center (AFRC), combined Training Building with Organizational Maintenacne Shop in Kingsville, Texas.

Point of Contact(s): Emily Jenkins, 502-315-6181
US Army Corps of Engineers, Louisville

This item applies to the following Categories and/or Locations.

Categories:	Construction - Airports, Navaids, Airport Lighting, Terminals and Hangars, Construction - Industrial, Warehouse and Animal Care Facilities, Construction - Water Supply, Sewer, Well Drilling, Treatment, Distribution and Disposal, Contractor - Concrete, Masonry and Steel, Contractor - Electrical, Contractor - Landscaping / Fencing, FSC Y - Construction of Structures and Facilities
Locations:	Kentucky, Texas

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Presolicitation

Florida

Project Name	**FY-10 JSF Airfield Pavements, Eglin AFB, FloridaF-35 Parallel Taxiway Extension (M009EE40)F-35 A/C Parking Apron (M009EE41)F-35 Live Ordnance Load Area (M009EE42)**
Owner	**USACE, Mobile District**
Location	**EGLIN, FL; EGLIN AFB, FL; MOBILE, AL**
Zip Code	**32542, 36628**
County	**MOBILE, AL; OKALOOSA, FL**
Sector	**Federal**
Buyer	**Terricka Leonard**
Buyer Email	**terricka.d.leonard@usace.army.mil**
Buyer Phone	**(251) 441-6500**
Submittal Date	**02/18/2010**
Value	**$25,000,000.00 to $100,000,000.00**
Pre Bid	**01/26/2010**
Guide Ref Num	**11621231 - 12/30/2009**
Project Num	**W91278-10-R-0034**

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C--FY-10 JSF Airfield Pavements, Eglin AFB, FloridaF-35 Parallel Taxiway Extension (M009EE40)F-35 A/C Parking Apron (M009EE41)F-35 Live Ordnance Load Area (M009EE42)

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Solicitation Number: W91278-10-R-0034
Agency: Department of the Army
Office: U.S. Army Corps of Engineers
Location: USACE District, Mobile

General Information
Posted Date:
Dec 30, 2009
Response Date:
February 18, 2010
Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:
C -- Architect and engineering services
NAICS Code:
236 -- Construction of Buildings/236220 -- Commercial and Institutional Building Construction

Contracting Office Address: US Army Engineer District, Mobile, P. O. Box 2288, 109 Saint Joseph Street (zip 36602), Mobile, AL 36628-0001
Place of Performance: US Army Engineer District, Mobile P. O. Box 2288, 109 Saint Joseph Street (zip 36602) Mobile AL 36628-0001
US
Solicitation Number: W91278-10-R-0034

Notice Type: Presolicitation

Synopsis: Added: Dec 30, 2009 12:31 pm
Description of Work: Construct a new taxiway extension to include expansion joints, sealants, lighting, etc. Construct a new aircraft parking apron to include expansion joints, lighting, electrical, communications, etc. Construct a new load area to include expansion joints, lighting, electrical, communications, etc. The project will also include a load crew shelter, flare facility and a munitions holding area.

The North American Industry Classification System (NAICS) code for this project is 236220.
This synopsis will be available for download approximately on 13 January 2010.

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The estimated cost of this project is between $25,000,000. and $100,000,000.
The contracting officer is Mrs. Donna Parker.

Note No. 1: All prospective contractors and their subcontractors and suppliers must be registered in Federal Business Opportunities (FedBizOpps) before they will be allowed to download solicitation information. Contractor must be registered in the DoD Central Contractor Registration (CCR) prior to award of this contract. Solicitation documents, plans and specifications will only be available via FedBizOpps. Registration for plans and specifications should be made via FedBizOpps Internet Homepage. If you are not registered, the United States government is not responsible for providing you with notifications of any changes to this solicitation. The solicitation will be available only as a direct download. This solicitation will not be issued on CD-ROM. Neither telephonic, mailed, nor fax requests will be accepted. Registration should be completed one week prior to the issue date. It is therefore the Contractors responsibility to monitor the website daily for the solicitation to be posted, and for any posted changes or amendments to this solicitation. The plans and specifications and all notifications of changes to this solicitation shall only be made through this posting and modifications hereto. Plans and specifications will not be provided in a printed-paper format; however, the Government reserves the right to revert to paper medium when it is determined to be in the Government's best interest. NOTE: This solicitation is in .pdf format and requires Adobe Acrobat Reader. Adobe Acrobat Reader may be downloaded free of charge at http://www.adobe.com/.
Note No. 2: All bid forms, bid bonds, and other normal documents required for the bid submittal, including amendments to the bid submittal, shall be in paper medium. Electronic medium for the bid submittal documents will not be allowed.
Note No. 3: Critical path method (network analysis system) is required.
Note No. 4: For this job, a small business is defined as having average annual receipts of less than $33,500,000 for the past three years.
Note No. 5: This solicitation includes bid options which may not be awarded.
Note No. 6: All advertisements of Mobile District projects will be through the Federal Business Opportunities (FedBizOpps). Detailed information on this and other Mobile District Projects (Ordering Solicitations, Points of Contact, Synopsis of Work, etc.) are available on the Internet at: https://www.fbo.gov and https://ebs.swf.usace.army.mil/ebs/AdvertisedSolicitations.cfm.
Note No. 7: A Site Visit and Pre-proposal Conference will both be held on 26 January 2010 starting at 10:00 a.m. (CDT Time). The Pre-proposal Conference will begin at 10:00 a.m. (CDT Time) in Building 666 on Eglin Air Force Base. The Site Visit will be held immediately following the Pre-proposal Conference. The purpose of the site visit and pre-proposal conference is to familiarize the bidders with the scope of work, participate in a site visit to become familiar with the existing site conditions, and familiarize the bidders with the Best Value process. Requests for Information (RFIs) generated from the site visit and/or pre-proposal conference must be entered into the ProjNet Contractor RFI system for responses. Attendance at the conference is strongly recommended. Minutes of the pre-proposal conference will be prepared by the Government and placed on the internet at https://www.fbo.gov and https://ebs.swf.usace.army.mil/ebs/AdvertisedSolicitations.cfm. Specific Site Visit questions may be directed to the Project Manager, Ms. Phyllis Smith, telephone: 251-694-4035.

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Eglin Air Force Base is instituting new security clearance requirements. All parties will be required to obtain a picture ID from the Eglin Air Force Base Pass and ID Office, and wear the ID at all times. Eglin will implement requirements for a background check for all parties to obtain a Base pass. All parties will be required to submit your name, SSN, Days and hours of access and employer on company letter head to the Eglin Resident Office 7 work days before the pass is required. Eglin has implemented a requirement for background check for all contractors and their employees to obtain Base passes. Point of contact for base passes is the Eglin AFB Resident Office, telephone: 850-882-7023; fax: 850-882-3600.
Contractors will be required to submit list of personnel, SSN, days and hours of access and employer to Eglin Corps of Engineers Resident Office (Fax number (850) 882-3600), 7 (seven) work days, by 14 JAN 2010 before pass is required. At the same time, contractor will submit background check information - Form I-9 and Eglin affidavit - to Base Security at East Gate (Valparaiso/Niceville gate). All paperwork turned into the east gate needs to be placed in an envelope/folder with the company name, point of contact/number and contract number.
The Form I-9 may be mailed to;
96 SECURITY FORCES
BUILDING 272
ATTN- PASS AND REGISTRATION
EGLIN AIR FORCE BASE, FL 32542
Individuals must submit social security number or work permit number and have photo identification to receive badge.
Note: This process will take the full seven days and cannot be expedited in any manner.

Offerors should refer to Section 00100 Contract Clause 952.000-4133, PRE-PROPOSAL CONFERENCE, in the solicitation for details. Due to Base Security requirements and limited field staff available for construction contractor site visits, this scheduled site visit will be the only one offered. Individual requests for site visits will not be granted. Offerors should visit the site and take such other steps as may be reasonably necessary to ascertain the nature and location of the work, and the general and local conditions which can affect the work or the cost thereof. Failure to do so shall not relieve offerors from responsibility for estimating properly the difficulty or cost of successfully performing the work. The Government shall assume no responsibility for any understanding or representations concerning conditions made by any of its officers or agents prior to the execution of the contract, unless included in the Request For Proposals, the specifications, or related documents. In this regard, Offerors should note Contract Clause FAR 52.236-3 Site Investigation and Conditions Affecting the Work.
Note No. 8: The request for information (RFI) process for bidder inquiries during the advertisement period is contained in the RFP solicitation package available exclusively from FedBizOpps. Other forms of communicating RFIs to the government will not be honored. The government will try to respond to all questions. However, responses may not be furnished to all questions and particularly those received late in the advertisement period (0-10 days prior to bid opening.)

Point of Contact(s): Terricka D. Leonard, 251-441-6500

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US Army Engineer District, Mobile

This item applies to the following Categories and/or Locations.

Categories: Construction - Airports, Navaids, Airport Lighting, Terminals and Hangars, Contractor - Electrical, Contractor - Lighting (Interior and Exterior), FSC C - Architect and Engineering Construction

Locations: Alabama, Florida

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Construction - Bridges and Tunnels

Amendment

Texas

Project Name	**Replace Bridges and Approaches Highway: SH 94**
Owner	**Texas Department of Transportation**
County	**ANGELINA, TX; TRINITY, TX**
Sector	**State/Municipal**
Buyer	**David Collmorgen**
Buyer Phone	**(936) 633-4331**
Submittal Date	**01/05/2010**
Value	**$0.00 to $12,298,806.51**
Guide Ref Num	**11619449 - 12/30/2009**
Project Num	**0319-03-048**
Additional Documents	**Amendment**

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Addendum No. 1
Letting Date: January 5, 2010
Description: REPLACE BRIDGES AND APPROACHES HIGHWAY: SH 94
Letting Time: 1:00 PM
Letting Address:
TEXAS DEPARTMENT OF TRANSPORTATION AUSTIN HQ - RIVERSIDE ANNEX
200 E RIVERSIDE ROOM 1B.1
AUSTIN, TX 78704-1204
Project County: TRINITY, ETC
Project Length: 3.068 MI
Calendar Days: 783 WORKING DAYS

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Engineer's Estimate: 12,298,806.51
DBE Designation: DBE GOAL: 7.0 %
Bond Requirement: 100,000.00
Contact Name: COLLMORGEN, DAVID
Contact Phone: (936)633-4331

This item applies to the following Categories and/or Locations.

Categories: Construction - Bridges and Tunnels, Construction - Roadways, Construction - Water Supply, Sewer, Well Drilling, Treatment, Distribution and Disposal, Contractor - Landscaping / Fencing, Demolition, Salvage and Excavation, Drilling Services - Foundations / Water Wells
Locations: Texas

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Award

Indiana

Project Name	**Enhancement Bike/pedestrian Bridge Rehabilitation**
Owner	**Indiana Department of Transportation**
County	**WHITE, IN**
Sector	**State/Municipal**
Contract Amount	**$969,288.00**
Guide Ref Num	**11619983 - 12/30/2009**
Project Num	**9991027**

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CONTRACT SB -27432-A FED/STATE PROJECT NO. 9991027 DBE GOAL: 0.00 DESCRIPTION: ENHANCEMENT BIKE/PEDESTRIAN BRIDGE REHABILITATION ENGINEER'S ESTIMATE: $ 912,000.00 CALL: 730 ROUTE: 1250 LAPORTE DISTRICT LOCATION: ON CR1250N OVER TIPPECANOE RIVER COUNTY: WHITE CODE BIDDER ADDRESS PHONE AMOUNT OF BID TYPE LOW REMARKS ---------- 35-1801998 | CLR INC | VINCENNES | $ 969,288.00 |R | X | AWARD PENDING * | | Indiana 812-886-0360 | | | |

This item applies to the following Categories and/or Locations.

Categories: Construction - Bridges and Tunnels
Locations: Indiana

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Bid

Texas

Project Name	**Alteration of the Galveston Causeway Railroad Bridge**
Owner	**Galveston County**
County	**GALVESTON, TX**
Sector	**State/Municipal**
Buyer	**Bruce Hughes, Purchasing Agent, Purchasing**
Buyer Phone	**(409) 770-5372**
Buyer Fax	**(409) 770-5396**
Submittal Date	**01/29/2010**
Pre Bid	**01/14/2010 MANDATORY**
Guide Ref Num	**11613065 - 12/30/2009**
Project Num	**B101006**

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FEDERAL ECONOMIC RECOVERY SPENDING

BID # B101006
OPEN: 01/29/2010
2:00 P.M.
INVITATION TO BID
ALTERATION OF THE GALVESTON
CAUSEWAY RAILROAD BRIDGE
GALVESTON COUNTY, TEXAS
INVITATION TO TENDER: Galveston County invites proposals for the construction of a new vertical lift bridge adjacent to the existing railroad bridge over the Intracoastal Waterway at Mile 357.2 near Galveston, Texas, the replacement of two waterlines in the bridge vicinity, and other related work in connection therewith. Sealed bids for the work: described below will be received by Galveston County until 2:00 P.M., Central Time, January 29, 2010. Bids will not be received after this hour. Bids shall be made on the forms bound separately and included with the plans and specifications which have specific bidding instructions.
The contract documents, including plans and specifications are on file at the office of 333Modejeski and Masters, Inc., located at 1055 St. Charles Avenue, Suite 400, New Orleans, LA 70130. The contract documents may be inspected by prospective bidders at said offices during regular office hours and may be purchased upon payment of $175.00 per set, non-refundable; payable to the order of "Modjeski and Masters, Inc.". For more information, contact Anne Hebert or Don Sorgenfrei at (504) 524-4344.
PRE-BID MEETING AND PRE-BID INSPECTION: An orientation/Pre-Bid meeting will be held on Thursday, January 14, 2010 at 10:00 A.M. at the Galveston County Commissioners' Courtroom, located at 722 Moody Avenue (21st Street), First

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(1st) Floor, Galveston, Texas 77550. Attendance by the prime contractor is mandatory as a condition for bidding the Project. All persons entering the project site must be equipped with the appropriate safety gear as defined by the Engineer.
PARTICIPATION OF FEDERAL GOVERNMENT: The United States Government will participate in the cost of the construction of the new bridge under the authorization of the Bridge Alteration Act (Truman-Hobbs) (33 U.S.C. 511-523) with the USCG acting as the Federal Agency. A portion of the federal funding for the construction will be granted through P.L. 111-5, American Recovery and Reinvestment Act (ARRA) of 2009.
DESCRIPTION OF WORK: The proposed bridge alteration includes the construction of a totally new, completely operational, movable vertical lift bridge adjacent to the existing single-track bridge. The work generally entails the construction of a 382' foot long vertical lift span, flanking deck girder spans within and adjacent to the tower spans, complete lifting and locking mechanical system, power supply and control system, two new steel pile supported piers, modification of two existing arch spans, bridge deck and trackwork, control house platform and house atop new pier, three new steel sheet pile dolphins and fender system, and related work. Also included is the replacement of two waterlines and the removal of the existing 124-foot long rolling lift bascule span and flanking arch abutments and spans, integral counterweight, two dolphins, fender system, and other related work.
Bruce Hughes,
CPPO, CPPB
Purchasing Agent
Galveston County

This item applies to the following Categories and/or Locations.

Categories:	Construction - Bridges and Tunnels, Construction - Water Supply, Sewer, Well Drilling, Treatment, Distribution and Disposal
Locations:	Texas

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Subcontract

California

Project Name	**Vasco Road Safety Improvements**
Owner	**Contra Costa County**
County	**CONTRA COSTA, CA**
Sector	**State/Municipal**
Submittal Date	**02/02/2010**
Value	**$0.00 to $11,800.00**
Guide Ref Num	**11622007 - 12/30/2009**
Project Num	**0662-6R4254-09**

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The following notes apply.

This item requires DBE participation.

:: Online Sub-bid Advertisements ::
(Advertisements from The California
Bid Bulletin, MWDVBE Weekly and
California Bid Register Daily)
Posted: 12/30/09
AEOE Requesting sub-bids from qualified UDBE Subcontractors/Suppliers for:
Contra Costa County Vasco Road Safety Improvements â€ Phase 1 County Project No.: 0662-6R4254-09 Federal Project No.: ESPLDEMO 5928(093) Engineers Estimate $11,800.000.00 320 Working Days 4.24 % UDBE Goal Bid Date: February 2, 2010 @ 2:00 P.M.
Sub-trades suppliersâ€ manufacturers, truckers for the following work: (but not limited to) trucking, traffic control, construction area signs, fencing SWPPP, striping, temporary crash cushion, temporary k railing, ac dike metal beam guard railing, signs, cold plane ac, bridge removal, clearing & grubbing, soil nail, erosion control, crack sealing, bridge construction, concrete work, concrete barrier, MSE wall
Plans and specifications for the Project are available for review at our office in Concord and Contra Costa Public Works Department C.C.C. Rich Building, 255 Glacier Drive, Martinez CA 94553-4897
100% Performance, Payment Bonds by an admitted surety naming prime contractor as oblige, in the full amount of the subcontractors bid shall be required. Retention will be withheld if subcontractor fails to provide bonds. Bay Cities Paving & Grading, Inc. will pay bond premium up to 2% Call Steven D. Caudill for assistance with credit line, bonding, insurance, equipment, supplies and materials
Any Service or Product you can provide to complete the bid requirement
Bay Cities Paving & Grading, Inc.
5029 Forni Drive, concord, Ca 94520
ph: 925-687-6666
fax: 925-687-2122
email: scaudill@baycities.us

This item applies to the following Categories and/or Locations.

Categories:	Construction - Bridges and Tunnels, Construction - Roadways, Contractor - Landscaping / Fencing, Demolition, Salvage and Excavation, Roadway, Railway, and Parking Supplies, Signage Services and Hardware
Locations:	California

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Construction - Educational Buildings

Award

California

Project Name	**On-call General Construction**
Owner	**Sweetwater Authority**
County	**SAN DIEGO, CA**
Sector	**State/Municipal**
Award Date	**11/25/2009**
Guide Ref Num	**11619824 - 12/30/2009**

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11/25/2009 - The Council plans to approve the following: Award of contract for on-call general construction time and materials contract Recommendation: Award a five-year, on-call, time-and-materials contract to El Cajon Grading and Engineering, Inc., P.O. Box 967, Lakeside, CA 92040, to include a provision for annual renewals and discontinuation of service at any time and or any reason.

This item applies to the following Categories and/or Locations.

Categories: Construction - Educational Buildings, Construction - Industrial, Warehouse and Animal Care Facilities, Construction - Office / Retail Buildings, Construction - Renovation, Rehabilitation and Historic Preservation, Construction - Residential Building

Locations: California

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Bid

Texas

Project Name	**Construction of Azle High School Lab Addition**
Owner	**Azle Independent School District**
Location	**AZLE, TX**
Zip Code	**76020**
County	**TARRANT, TX**
Sector	**State/Municipal**
Buyer	**Administration**
Submittal Date	**01/12/2010**
Pre Bid	**01/04/2010**

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Guide Ref Num **11618200 - 12/30/2009**

ADVERTISEMENT FOR PROPOSALS Proposals for the construction of Azle High School Lab Addition, Azle, Texas, will be received by the Owner in the Administration Bulding of the Azle Independent School District located at 300 Roe Street, Azle, Texas 76020 until 2:00 p.m., local time on Tuesday, January 12, 2010, local time. Proposals received after this time will not be accepted. Proposals shall be addressed to the President of the Board of Trustees at the above address, and will be opened and read aloud at the time and place mentioned above. Drawings and specifications may be examined at the office of VLK Architects, Inc., 1161 Corporate Drive West, Suite 300, Arlington, TX 76006. Copies of the above documents may be obtained at the office of the Architect upon deposit of $125.00 per set. PRE-PROPOSAL CONFERENCE A pre-proposal conference is scheduled for 4:00 p.m., local time, Monday, January 4, 2010 in the auditorium of Azle High School, 1200 Boyd Road, Azle, Texas 76020, with representatives of the Owner, Architect, and Engineer available to address proposal document issues with potential proposers. A walk through of the proposed project will follow the pre-proposal conference. 12-21-28

This item applies to the following Categories and/or Locations.

Categories: Construction - Educational Buildings, Construction - Hospitals and Medical Facilities, Research and Development Facilities, Construction - Renovation, Rehabilitation and Historic Preservation

Locations: Texas

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Construction - Garages, Vehicle Maintenance Facilities, Parking Deck, Parking

Bid

California

Project Name	**Sidewalk Replacement**
Owner	**City of San Diego**
Location	**SAN DIEGO, CA**
Zip Code	**92101**
County	**SAN DIEGO, CA**
Sector	**State/Municipal**
Buyer	**Mary Wolford**
Buyer Email	**MWolford@sandiego.gov**
Buyer Phone	**(619) 527-7515**
Submittal Date	**02/02/2010**
Value	**$0.00 to $1,719,130.00**

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Pre Bid	**01/13/2010**
Guide Ref Num	**11619445 - 12/30/2009**

This Opportunity

Project Name: Sidewalk Replacement Group 2, FY10 Project Type: Engineering/Civil Ownership: Public Project City, State: San Diego, California Engineer's Estimated Cost: $1,719,130 Pre-Qualification for Bidders: Required License Type Required: A or C8 Project/Contract Number: K104728C Project Contact: Mary Wolford City of San Diego Street Division 2781 Caminito Chollas San Diego, CA 92110 Tel:(619) 527-7515 Fax:(858) 777-6835 mwolford@sandiego.gov 1st Advertise Date: 12/23/09 Bid Due Date: 02/02/10 Bid Due Time: 2:00 PM Project Duration: 120 Work Days Liquidated Damages: $500.00 Per Calendar Day Bid Bond Percentage: 10% Non-Mandatory Pre Bid Conference Date: 01/13/10 Pre Bid Conference Time : 10:00 AM Pre Bid Conference Location: Purchasing & Contracting Dept 1200 Third Avenue, Ste 200, San Diego, CA 92101 Project Description: The Work involves furnishing all labor, materials, equipment, services, and construction for the removal and replacement of damaged sidewalk, curb and gutter, and the installation of new bus pads and cross gutters and all other incidental work and appurtenances.

This item applies to the following Categories and/or Locations.

Categories:	Construction - Garages, Vehicle Maintenance Facilities, Parking Deck, Parking, Construction - Roadways, Demolition, Salvage and Excavation
Locations:	California

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Florida

Project Name	**NORTH 13TH STREET IMPROVEMENTS PHASE II-ORANGE AVENUE TO 400' SOUTH OF AVENUE D**
Owner	**Fort Pierce Utilities Authority**
Location	**FORT PIERCE, FL**
Zip Code	**34954**
County	**SAINT LUCIE, FL**
Sector	**State/Municipal**
Buyer	**Jan Gorham, Purchasing Manager, Procurement**
Buyer Email	**jan@ci.fortpierce.fl.us**
Buyer Phone	**(772) 460-2200 x127**
Submittal Date	**01/21/2010**
Pre Bid	**01/08/2010 MANDATORY**
Guide Ref Num	**11618764 - 12/30/2009**
Project Num	**BID-5948-0-2010/JG**
Additional Documents	**Owner Project Details**

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The following notes apply.
This item requires 8(a)/MBE/WBE participation.

City of Fort Pierce - Purchasing Department P.O. Box 1480 Fort Pierce, FL. 34954-1480 Invitation to Bid NORTH 13TH STREET IMPROVEMENTS PHASE II-ORANGE AVENUE TO 400' SOUTH OF AVENUE D BID -5948-0-2010/JG
The City of Fort Pierce will receive sealed bids/proposals from qualified firms to furnish the goods and/or services identified in the specifications document.

Scope of Work: The City of Fort Pierce is seeking bids for the purpose of providing North 13th Street Improvements Phase II, Orange Avenue to 400' South of Avenue D. The project consists of, but is not limited to, reconstructing North 13th Street to a two-lane urban roadway, adding sidewalks, parallel parking stalls where possible, street lighting, drainage collection and conveyance improvements, and implementation of traffic calming features over Moore's Creek.
Ordering Instructions: This package can be requested from Onvia DemandStar on our website at http://www.demandstar.com, or by calling (800) 711-1712. Bid Bond: 10% Pre/Bid Proposal Conference: MANDATORY PRE-BID MEETING:
10:00 AM, FRIDAY, JANUARY 8, 2010
ENGINEERING 1ST FLOOR CONFERENCE ROOM
CITY HALL, 100 NORTH U.S. #1
FORT PIERCE, FLORIDA 34950
ALL INTERESTED BIDDERS MUST ATTEND THIS MEETING IN ORDER FOR THEIR BIDS TO BE CONSIDERED. ANYONE ARRIVING AFTER 10:15 AM WILL NOT BE ALLOWED TO PARTICIPATE IN THE BID PROCESS. Due Date/Time: 1/21/2010 3:00 PM Eastern
City of Fort Pierce - Purchasing Department must receive bids/proposals no later than said date and time.
NOTE: ALL PROSPECTIVE BIDDERS/RESPONDENTS ARE HEREBY CAUTIONED NOT TO CONTACT ANY MEMBER OF THE CITY OF FORT PIERCE STAFF OR OFFICIALS OTHER THAN THE SPECIFIED CONTACT PERSON. Minority-Owned, Woman-Owned, and Small Business Enterprises are encouraged to respond to this solicitation.
Contact: Jan Gorham Purchasing Manager Phone: 7724602200 127

This item applies to the following Categories and/or Locations.

Categories:	Construction - Garages, Vehicle Maintenance Facilities, Parking Deck, Parking, Construction - Roadways, Contractor - Lighting (Interior and Exterior)
Locations:	Florida

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Construction - Hospitals and Medical Facilities, Research and Development Facilities

Federal Award

California

Project Name	**Indefinite Delivery/Indefinite Quantity Contract for Repair and Minor Construction for DOD Army Medical Facilities Nationwide, including Alaska, Hawaii and Puerto Rico.**
Owner	**USACE**
Location	**MOBILE, AL**
Zip Code	**36628**
County	**MOBILE, AL**
Sector	**Federal**
Contract Amount	**$0.00**
Buyer	**Terricka Leonard**
Buyer Email	**terricka.d.leonard@usace.army.mil**
Buyer Phone	**(251) 441-6500**
Award Date	**12/28/2009**
Guide Ref Num	**11621121 - 12/30/2009**
Project Num	**W91278-09-R-0071**

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Z--Indefinite Delivery/Indefinite Quantity Contract for Repair and Minor Construction for DOD Army Medical Facilities Nationwide, including Alaska, Hawaii and Puerto Rico.
Solicitation Number: W91278-09-R-0071
Agency: Department of the Army
Office: U.S. Army Corps of Engineers
Location: USACE District, Mobile

General Information
Posted Date:
Dec 30, 2009
Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:

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Z -- Maintenance, repair, and alteration of real property
NAICS Code:
236 -- Construction of Buildings/236220 -- Commercial and Institutional Building Construction

Contracting Office Address: US Army Engineer District, Mobile, P. O. Box 2288, 109 Saint Joseph Street (zip 36602), Mobile, AL 36628-0001
Solicitation Number: W91278-09-R-0071

Notice Type: Award Notice

Contract Award Date: December 28, 2009
Contract Award Number: W91278-10-D-0042
Contract Award Dollar Amount: $0.00
Contract Line Item Number: N/A
Contractor Awardee: GLOBAL ENGINEERING & CONSTRUCTION, LLC (105117506)
1314 CENTRAL AVE S STE 200
KENT, WA 98032-7430

Synopsis: Added: Dec 30, 2009 12:18 pm
The work consists of furnishing all plant, labor, supervision, tools, materials, and equipment, necessary to perform Repair and Minor Construction for DOD Army Medical Facilities Nationwide, including Alaska, Hawaii, and Puerto Rico. The Government contemplates awards of multiple Indefinite Delivery/Indefinite Quantity contracts resulting from this solicitation which will include a base year and four one-year options. Firm Fixed-Price Task Orders will be issued against the contracts. The total maximum value to be shared amongst all contracts awarded under this solicitation is $750,000,000.00. There is no guarantee that this maximum value will be distributed equally. Awardees will share this total value through a competitive task order award process.

Point of Contact(s): Terricka D. Leonard, 251-441-6500
US Army Engineer District, Mobile

This item applies to the following Categories and/or Locations.

Categories:	Construction - Hospitals and Medical Facilities, Research and Development Facilities, Construction - Renovation, Rehabilitation and Historic Preservation, Construction - Specialty Facilities, FSC Z - Maintenance, Repair or Alteration of Real Property
Locations:	Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, International, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana,

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Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Puerto Rico, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, US Virgin Islands, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, District of Columbia, DC-VA-WV-MD

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California

Project Name	**Indefinite Delivery/Indefinite Quantity Contract for Repair and Minor Construction for DOD Army Medical Facilities Nationwide, including Alaska, Hawaii and Puerto Rico.**
Owner	**USACE**
Location	**MOBILE, AL**
Zip Code	**36628**
County	**MOBILE, AL**
Sector	**Federal**
Contract Amount	**$0.00**
Buyer	**Terricka Leonard**
Buyer Email	**terricka.d.leonard@usace.army.mil**
Buyer Phone	**(251) 441-6500**
Award Date	**12/28/2009**
Guide Ref Num	**11621828 - 12/30/2009**
Project Num	**W91278-09-R-0071**

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Z--Indefinite Delivery/Indefinite Quantity Contract for Repair and Minor Construction for DOD Army Medical Facilities Nationwide, including Alaska, Hawaii and Puerto Rico.
Solicitation Number: W91278-09-R-0071
Agency: Department of the Army
Office: U.S. Army Corps of Engineers
Location: USACE District, Mobile

General Information
Original Posted Date:
December 30, 2009
Posted Date:
Dec 30, 2009
Original Set Aside:
N/A
Set Aside:

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N/A
Classification Code:
Z -- Maintenance, repair, and alteration of real property
NAICS Code:
236 -- Construction of Buildings/236220 -- Commercial and Institutional Building Construction

Contracting Office Address: US Army Engineer District, Mobile, P. O. Box 2288, 109 Saint Joseph Street (zip 36602), Mobile, AL 36628-0001
Solicitation Number: W91278-09-R-0071

Notice Type: Award Notice

Contract Award Date: December 28, 2009
Contract Award Number: W91278-10-D-0049
Contract Award Dollar Amount: $0.00
Contract Line Item Number: N/A
Contractor Awardee: UNITED EXCEL CORPORATION (840601587)
5425 ANTIOCH DR
SHAWNEE MISSION, KS 66202-1021

Synopsis: Added: Dec 30, 2009 12:18 pm
Modified: Dec 30, 2009 1:01 pm
The work consists of furnishing all plant, labor, supervision, tools, materials, and equipment, necessary to perform Repair and Minor Construction for DOD Army Medical Facilities Nationwide, including Alaska, Hawaii, and Puerto Rico. The Government contemplates awards of multiple Indefinite Delivery/Indefinite Quantity contracts resulting from this solicitation which will include a base year and four one-year options. Firm Fixed-Price Task Orders will be issued against the contracts. The total maximum value to be shared amongst all contracts awarded under this solicitation is $750,000,000.00. There is no guarantee that this maximum value will be distributed equally. Awardees will share this total value through a competitive task order award process.

Point of Contact(s): Terricka D. Leonard, 251-441-6500
US Army Engineer District, Mobile

This item applies to the following Categories and/or Locations.

Categories:	Construction - Hospitals and Medical Facilities, Research and Development Facilities, Construction - Renovation, Rehabilitation and Historic Preservation, Construction - Specialty

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Facilities, FSC Z - Maintenance, Repair or Alteration of Real Property

Locations: Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, International, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Puerto Rico, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, District of Columbia, DC-VA-WV-MD

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California

Project Name	**Indefinite Delivery/Indefinite Quantity Contract for Repair and Minor Construction for DOD Army Medical Facilities Nationwide, including Alaska, Hawaii and Puerto Rico.**
Owner	**USACE**
Location	**MOBILE, AL**
Zip Code	**36628**
County	**MOBILE, AL**
Sector	**Federal**
Contract Amount	**$0.00**
Buyer	**Terricka Leonard**
Buyer Email	**terricka.d.leonard@usace.army.mil**
Buyer Phone	**(251) 441-6500**
Award Date	**12/28/2009**
Guide Ref Num	**11621829 - 12/30/2009**
Project Num	**W91278-09-R-0071**

ONVIA
Business Builder
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Z--Indefinite Delivery/Indefinite Quantity Contract for Repair and Minor Construction for DOD Army Medical Facilities Nationwide, including Alaska, Hawaii and Puerto Rico.
Solicitation Number: W91278-09-R-0071
Agency: Department of the Army
Office: U.S. Army Corps of Engineers
Location: USACE District, Mobile

General Information
Original Posted Date:
December 30, 2009
Posted Date:
Dec 30, 2009

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Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:
Z -- Maintenance, repair, and alteration of real property
NAICS Code:
236 -- Construction of Buildings/236220 -- Commercial and Institutional Building Construction

Contracting Office Address: US Army Engineer District, Mobile, P. O. Box 2288, 109 Saint Joseph Street (zip 36602), Mobile, AL 36628-0001
Solicitation Number: W91278-09-R-0071

Notice Type: Award Notice

Contract Award Date: December 28, 2009
Contract Award Number: W91278-10-D-0046
Contract Award Dollar Amount: $0.00
Contract Line Item Number: N/A
Contractor Awardee: ROBINS AND MORTON GROUP, THE (798696928)
400 SHADES CREEK PKWY STE 200
BIRMINGHAM, AL 35209-4457

Synopsis: Added: Dec 30, 2009 12:18 pm
Modified: Dec 30, 2009 1:07 pm
The work consists of furnishing all plant, labor, supervision, tools, materials, and equipment, necessary to perform Repair and Minor Construction for DOD Army Medical Facilities Nationwide, including Alaska, Hawaii, and Puerto Rico. The Government contemplates awards of multiple Indefinite Delivery/Indefinite Quantity contracts resulting from this solicitation which will include a base year and four one-year options. Firm Fixed-Price Task Orders will be issued against the contracts. The total maximum value to be shared amongst all contracts awarded under this solicitation is $750,000,000.00. There is no guarantee that this maximum value will be distributed equally. Awardees will share this total value through a competitive task order award process.

Point of Contact(s): Terricka D. Leonard, 251-441-6500
US Army Engineer District, Mobile

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This item applies to the following Categories and/or Locations.

Categories: Construction - Hospitals and Medical Facilities, Research and Development Facilities, Construction - Renovation, Rehabilitation and Historic Preservation, Construction - Specialty Facilities, FSC Z - Maintenance, Repair or Alteration of Real Property

Locations: Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, International, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Puerto Rico, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, District of Columbia, DC-VA-WV-MD

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California

Project Name	**Indefinite Delivery/Indefinite Quantity Contract for Repair and Minor Construction for DOD Army Medical Facilities Nationwide, including Alaska, Hawaii and Puerto Rico.**
Owner	**USACE**
Location	**MOBILE, AL**
Zip Code	**36628**
County	**MOBILE, AL**
Sector	**Federal**
Contract Amount	**$0.00**
Buyer	**Terricka Leonard**
Buyer Email	**terricka.d.leonard@usace.army.mil**
Buyer Phone	**(251) 441-6500**
Award Date	**12/28/2009**
Guide Ref Num	**11621830 - 12/30/2009**
Project Num	**W91278-09-R-0071**

ONVIA
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Z--Indefinite Delivery/Indefinite Quantity Contract for Repair and Minor Construction for DOD Army Medical Facilities Nationwide, including Alaska, Hawaii and Puerto Rico.
Solicitation Number: W91278-09-R-0071
Agency: Department of the Army
Office: U.S. Army Corps of Engineers
Location: USACE District, Mobile

General Information
Original Posted Date:

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December 30, 2009
Posted Date:
Dec 30, 2009
Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:
Z -- Maintenance, repair, and alteration of real property
NAICS Code:
236 -- Construction of Buildings/236220 -- Commercial and Institutional Building Construction

Contracting Office Address: US Army Engineer District, Mobile, P. O. Box 2288, 109 Saint Joseph Street (zip 36602), Mobile, AL 36628-0001
Solicitation Number: W91278-09-R-0071

Notice Type: Award Notice

Contract Award Date: December 28, 2009
Contract Award Number: W91278-10-D-0044
Contract Award Dollar Amount: $0.00
Contract Line Item Number: N/A
Contractor Awardee: JOHN J KIRLIN SPECIAL PROJECTS LLC (780009655)
515 DOVER RD STE 2400
ROCKVILLE, MD 20850-1290

Synopsis: Added: Dec 30, 2009 12:18 pm
Modified: Dec 30, 2009 1:10 pm
The work consists of furnishing all plant, labor, supervision, tools, materials, and equipment, necessary to perform Repair and Minor Construction for DOD Army Medical Facilities Nationwide, including Alaska, Hawaii, and Puerto Rico. The Government contemplates awards of multiple Indefinite Delivery/Indefinite Quantity contracts resulting from this solicitation which will include a base year and four one-year options. Firm Fixed-Price Task Orders will be issued against the contracts. The total maximum value to be shared amongst all contracts awarded under this solicitation is $750,000,000.00. There is no guarantee that this maximum value will be distributed equally. Awardees will share this total value through a competitive task order award process.

Point of Contact(s): Terricka D. Leonard, 251-441-6500

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US Army Engineer District, Mobile

This item applies to the following Categories and/or Locations.

Categories: Construction - Hospitals and Medical Facilities, Research and Development Facilities, Construction - Renovation, Rehabilitation and Historic Preservation, Construction - Specialty Facilities, FSC Z - Maintenance, Repair or Alteration of Real Property

Locations: Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, International, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Puerto Rico, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, District of Columbia, DC-VA-WV-MD

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California

Project Name	**Indefinite Delivery/Indefinite Quantity Contract for Repair and Minor Construction for DOD Army Medical Facilities Nationwide, including Alaska, Hawaii and Puerto Rico.**
Owner	**USACE**
Location	**MOBILE, AL**
Zip Code	**36628**
County	**MOBILE, AL**
Sector	**Federal**
Contract Amount	**$0.00**
Buyer	**Terricka Leonard**
Buyer Email	**terricka.d.leonard@usace.army.mil**
Buyer Phone	**(251) 441-6500**
Award Date	**12/28/2009**
Guide Ref Num	**11621831 - 12/30/2009**
Project Num	**W91278-09-R-0071**

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Z--Indefinite Delivery/Indefinite Quantity Contract for Repair and Minor Construction for DOD Army Medical Facilities Nationwide, including Alaska, Hawaii and Puerto Rico.
Solicitation Number: W91278-09-R-0071
Agency: Department of the Army
Office: U.S. Army Corps of Engineers
Location: USACE District, Mobile

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General Information
Original Posted Date:
December 30, 2009
Posted Date:
Dec 30, 2009
Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:
Z -- Maintenance, repair, and alteration of real property
NAICS Code:
236 -- Construction of Buildings/236220 -- Commercial and Institutional Building Construction

Contracting Office Address: US Army Engineer District, Mobile, P. O. Box 2288, 109 Saint Joseph Street (zip 36602), Mobile, AL 36628-0001
Solicitation Number: W91278-09-R-0071

Notice Type: Award Notice

Contract Award Date: December 28, 2009
Contract Award Number: W91278-10-D-0047
Contract Award Dollar Amount: $0.00
Contract Line Item Number: N/A
Contractor Awardee: SYSKA HENNESSY GROUP CONSTRUCTION INC. (825271526)
11500 W OLYMPIC BLVD STE 680
LOS ANGELES, CA 90064-1536

Synopsis: Added: Dec 30, 2009 12:18 pm
Modified: Dec 30, 2009 1:03 pm
The work consists of furnishing all plant, labor, supervision, tools, materials, and equipment, necessary to perform Repair and Minor Construction for DOD Army Medical Facilities Nationwide, including Alaska, Hawaii, and Puerto Rico. The Government contemplates awards of multiple Indefinite Delivery/Indefinite Quantity contracts resulting from this solicitation which will include a base year and four one-year options. Firm Fixed-Price Task Orders will be issued against the contracts. The total maximum value to be shared amongst all contracts awarded under this solicitation is $750,000,000.00. There is no guarantee that this maximum value will be distributed equally. Awardees will share this total

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value through a competitive task order award process.

Point of Contact(s): Terricka D. Leonard, 251-441-6500
US Army Engineer District, Mobile

This item applies to the following Categories and/or Locations.

Categories:	Construction - Hospitals and Medical Facilities, Research and Development Facilities, Construction - Renovation, Rehabilitation and Historic Preservation, Construction - Specialty Facilities, FSC Z - Maintenance, Repair or Alteration of Real Property
Locations:	Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, International, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Puerto Rico, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, District of Columbia, DC-VA-WV-MD

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California

Project Name	**Indefinite Delivery/Indefinite Quantity Contract for Repair and Minor Construction for DOD Army Medical Facilities Nationwide, including Alaska, Hawaii and Puerto Rico.**
Owner	**USACE**
Location	**MOBILE, AL**
Zip Code	**36628**
County	**MOBILE, AL**
Sector	**Federal**
Contract Amount	**$0.00**
Buyer	**Terricka Leonard**
Buyer Email	**terricka.d.leonard@usace.army.mil**
Buyer Phone	**(251) 441-6500**
Award Date	**12/28/2009**
Guide Ref Num	**11621833 - 12/30/2009**
Project Num	**W91278-09-R-0071**

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Z--Indefinite Delivery/Indefinite Quantity Contract for Repair and Minor Construction for DOD Army Medical Facilities Nationwide, including Alaska, Hawaii and Puerto Rico.
Solicitation Number: W91278-09-R-0071

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Agency: Department of the Army
Office: U.S. Army Corps of Engineers
Location: USACE District, Mobile

General Information
Original Posted Date:
December 30, 2009
Posted Date:
Dec 30, 2009
Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:
Z -- Maintenance, repair, and alteration of real property
NAICS Code:
236 -- Construction of Buildings/236220 -- Commercial and Institutional Building Construction

Contracting Office Address: US Army Engineer District, Mobile, P. O. Box 2288, 109 Saint Joseph Street (zip 36602), Mobile, AL 36628-0001
Solicitation Number: W91278-09-R-0071

Notice Type: Award Notice

Contract Award Date: December 28, 2009
Contract Award Number: W91278-10-D-0043
Contract Award Dollar Amount: $0.00
Contract Line Item Number: N/A
Contractor Awardee: J & J MAINTENANCE, INC. (055124077)
3755 S CAPITAL OF TEXAS HWY STE 355
AUSTIN, TX 78704-7973

Synopsis: Added: Dec 30, 2009 12:18 pm
Modified: Dec 30, 2009 1:12 pm
The work consists of furnishing all plant, labor, supervision, tools, materials, and equipment, necessary to perform Repair and Minor Construction for DOD Army Medical Facilities Nationwide, including Alaska, Hawaii, and Puerto Rico. The Government contemplates awards of multiple Indefinite Delivery/Indefinite Quantity contracts resulting from this

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solicitation which will include a base year and four one-year options. Firm Fixed-Price Task Orders will be issued against the contracts. The total maximum value to be shared amongst all contracts awarded under this solicitation is $750,000,000.00. There is no guarantee that this maximum value will be distributed equally. Awardees will share this total value through a competitive task order award process.

Point of Contact(s): Terricka D. Leonard, 251-441-6500
US Army Engineer District, Mobile

This item applies to the following Categories and/or Locations.

Categories:	Construction - Hospitals and Medical Facilities, Research and Development Facilities, Construction - Renovation, Rehabilitation and Historic Preservation, Construction - Specialty Facilities, FSC Z - Maintenance, Repair or Alteration of Real Property
Locations:	Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, International, Iowa, Kansas, Kentucky, Louisiana, Maine, Marshall Islands, Maryland, Massachusetts, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Puerto Rico, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, District of Columbia, DC-VA-WV-MD

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Construction - Industrial, Warehouse and Animal Care Facilities

Bid

California

Project Name	**Replace Maintenance Shop - Modoc NWRFederal Financial System (FFS) Project Number: R8BATreasury Account Symbol (TAS): 1409/101613**
Owner	**US Fish and Wildlife Service, Pacific Region**
Location	**ALTURAS, CA; PORTLAND, OR**
Zip Code	**96101, 97232**
County	**MODOC, CA; MULTNOMAH, OR**
Sector	**Federal**
Buyer	**Tony Kaiser, Contract Specialist**
Buyer Email	**tony_kaiser@fws.gov**
Buyer Phone	**(503) 872-2826**
Guide Ref Num	**11621835 - 12/30/2009**
Project Num	**80181RQ051**

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FEDERAL ECONOMIC RECOVERY SPENDING

AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009 (ARRA)Replace Maintenance Shop - Modoc NWRFederal Financial System (FFS) Project Number: R8BATreasury Account Symbol (TAS): 1409/101613
Solicitation Number: 80181RQ051
Agency: Department of the Interior
Office: Fish and Wildlife Service
Location: CGS-WO

General Information
Original Posted Date:
November 4, 2009
Posted Date:
Dec 30, 2009
Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:
54 -- Prefabricated structures and scaffolding

Contracting Office Address: Division of Contracting and General Services U.S. Fish & Wildlife Service911 NE 11th Avenue Portland OR 97232
Place of Performance: Modoc NWRAlturas, CA (Modoc County)
961011610
USA
Solicitation Number: 80181RQ051

Notice Type: Modification/Amendment

Synopsis: Added: Nov 04, 2009 5:32 pm
Modified: Dec 30, 2009 1:01 pm
This is a correction to Award Announcement on 12/22/2009. Changed FFS Project Number from R8GV to R8BA.
Additional Info: Please click here to view more details.

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Point of Contact(s): Tony Kaiser Contract Specialist 5038722826 ;
Point of Contact above, or if none listed, contact the IDEAS EC HELP DESK for assistance

Original Synopsis
Synopsis: Added: Nov 04, 2009 5:32 pm AMERICAN RECOVERY AND REINVESTMENT ACT PROJECT
The U.S. Fish and Wildlife Service Contracting and General Services Office in Portland, Oregon has a requirement for the Modoc National Wildlife Refuge at Alturas, CA 96101-Modoc County, to have a contractor Supply, Deliver and Install a Pre-engineered Steel Building, approximately 7200 SF (4 Bay Maintenance Shop).
Basis for award will be Lowest Price Technically Acceptable Quote.
A competitive RFQ, solicitation no. RFQ423054 to include all attachments, will only be issued via GSA e-Buy within (approximate) 5 days of this pre-solicitation notice and will only be available electronically through https://www.ebuy.gsa.gov/ . The solicitation response date (which has not currently been determined) will be at 3:00 PM (PDT). No further notice will be posted on FedBizOpps.
Our intent is to issue one delivery order contract award from an existing GSA Schedule under Special Item Numbers (SINs): 361 10A Pre-Engineered and Prefabricated Buildings and Structures for Storage Solutions; 361 30 Ancillary Services relating to Pre-Engineered/Prefabricated Buildings and Structures; and 361 32 Installation and Site Preparation for Pre-Engineered/Prefabricated Buildings and Structures.
Estimated delivery (project completion) date is 300 days from contract award date. The USFWS technical points of contact for this project are Steve Clay, Project Leader (Modoc NWR) at phone no. 530-233-3572 or Nick Haluschak, Professional Engineer at phone no. 360-607-9927.
NOTE: The associated North American Industry Classification System Code (NAICS) code for this acquisition is 332311, Federal Supply Code (FSC) is 5410, and small business size standard is 500 employees.
Additional Info: Please click here to view more details.
Contracting Office Address: Division of Contracting and General Services U.S. Fish & Wildlife Service911 NE 11th Avenue Portland OR 97232
Place of Performance: Modoc NWRAlturas, CA
961011610
USA
Point of Contact(s): Tony Kaiser Contract Specialist 5038722826 ;
Point of Contact above, or if none listed, contact the IDEAS EC HELP DESK for assistance

This item applies to the following Categories and/or Locations.

Categories:	Construction - Industrial, Warehouse and Animal Care Facilities, FSC 54 - Prefabricated Structures and Scaffolding, Prefabricated Structures and Scaffolding
Locations:	California, Oregon

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Federal Award

Texas

Project Name	**Construction of an Army Reserve Center, Sinton, Texas**
Owner	**USACE, Louisville District**
Location	**LOUISVILLE, KY; SINTON, TX**
Zip Code	**40202, 78387**
County	**JEFFERSON, KY; SAN PATRICIO, TX**
Sector	**Federal**
Contract Amount	**$8,587,345.00**
Buyer	**Crystal May**
Buyer Email	**crystal.m.may@usace.army.mil**
Buyer Phone	**(502) 315-6206**
Buyer Fax	**(502) 315-6195**
Award Date	**12/29/2009**
Guide Ref Num	**11617325 - 12/30/2009**
Project Num	**W912QR-09-R-0121**

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Y--Construction of an Army Reserve Center, Sinton, Texas
Solicitation Number: W912QR-09-R-0121
Agency: Department of the Army
Office: U.S. Army Corps of Engineers
Location: USACE District, Louisville

General Information
Original Posted Date:
October 1, 2009
Posted Date:
Dec 29, 2009
Original Response Date:
November 24, 2009
Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:

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Y -- Construction of structures and facilities
NAICS Code:
236 -- Construction of Buildings/236220 -- Commercial and Institutional Building Construction

Contracting Office Address: US Army Corps of Engineers, Louisville, 600 Dr. Martin Luther King, Jr. Place, Room 821, Louisville, KY 40202-2230
Solicitation Number: W912QR-09-R-0121

Notice Type: Award Notice

Contract Award Date: December 29, 2009
Contract Award Number: W912QR-10-C-0024
Contract Award Dollar Amount: $8,587,345.00
Contract Line Item Number: 0001
Contractor Awardee: W. G. YATES & SONS CONSTRUCTION COMPANY (004032132)
ONE GULLY AVE
PHILADELPHIA, MS 39350-0456

Synopsis: Added: Oct 01, 2009 2:17 pm
Modified: Dec 29, 2009 4:08 pm
Construction of an Army Reserve Center, Sinton, Texas

Point of Contact(s): Crystal May, 502-315-6206
US Army Corps of Engineers, Louisville

This item applies to the following Categories and/or Locations.

Categories:	Construction - Industrial, Warehouse and Animal Care Facilities, Construction - Recreation / Religious Facilities, Construction - Roadways, Construction - Specialty Facilities, Contractor - Electrical, Contractor - Heating, Ventilating, Air Conditioning, Refrigeration, Contractor - Landscaping / Fencing, FSC Y - Construction of Structures and Facilities
Locations:	Kentucky, Texas

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Construction - Marine - Harbors, Jetties, Piers, Ship Terminal Facilities

Amendment

Indiana

Project Name	**RED MILL POND SECTION 506, GREAT LAKES FISHERIES & ECOSYSTEM, COUNTY PARK, LAPORTE COUNTY, INDIANA**
Owner	**USACE, Chicago District**
Location	**CHICAGO, IL**
Zip Code	**60606**
County	**COOK, IL**
Sector	**Federal**
Buyer	**Kim Marie Beard, Contract Specialist**
Buyer Email	**Kim.M.Beard@usace.army.mil**
Buyer Phone	**(312) 846-5378**
Buyer Fax	**(312) 846-5475**
Submittal Date	**01/07/2010**
Value	**$500,000.00 to $1,000,000.00**
Guide Ref Num	**11617258 - 12/30/2009**
Project Num	**W912P6-10-R-0001**
Additional Documents	**Amendment**

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RED MILL POND SECTION 506, GREAT LAKES FISHERIES & ECOSYSTEM, COUNTY PARK, LAPORTE COUNTY, INDIANA
Solicitation Number: W912P6-10-R-0001
Agency: Department of the Army
Office: U.S. Army Corps of Engineers
Location: USACE District, Chicago

General Information
Original Posted Date:
November 24, 2009
Posted Date:
Dec 29, 2009
Response Date:
Jan 04, 2010 4:00 pm
Original Response Date:

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Jan 04, 2010 4:00 pm Central
Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:
Z -- Maintenance, repair, and alteration of real property
NAICS Code:
237 -- Heavy and Civil Engineering Construction/237990 -- Other Heavy and Civil Engineering Construction

Contracting Office Address: 111 N. Canal, Suite 600
Chicago, Illinois 60606
United States

Place of Performance: LaPorte County
Indiana
United States
Solicitation Number: W912P6-10-R-0001

Notice Type: Modification/Amendment Please consult the list of document viewers if you cannot open a file.
Amendment 1
W912P6-10-R0001-0001 Red Mill Pond.pdf (124.13 Kb)
Description: Amendment 0001 - Red Mill Pond - W912P6-10-R-0001

Primary Point of Contact.: Kim Marie Beard, Contract Specialist Kim.M.Beard@usace.army.mil Phone: 312-846-5378 Fax: 312-866-5475
Secondary Point of Contact: Regina G. Blair, CHIEF, CONTRACTING BRANCH regina.g.blair@usace.army.mil Phone: 3128465371 Fax: 3128865475

Original Synopsis
Synopsis: Added: Nov 24, 2009 1:39 pm NOTE: THIS proposed contract action was previously publicized under a different Solicitation Number (Re: W912P6-09-R-0012) during fiscal year 2009. Under this new fiscal year 2010, IT is being publicized under a new "Solicitation Number," W912P6-10-R-0001; thus satisfying the FAR requirements under Subpart 5.203.
The U.S. Army Corps of Engineers, Chicago District issues a Pre-solicitation Notice for the Red Mill Pond Section 506,

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Great Lakes Fisheries & Ecosystem and County Park in LaPorte, Indiana. The Contractor will be responsible for providing all of the necessary facilities, plants, labor, transportation, materials and equipment to perform the following: A new channel would be excavated and sculpted to pass flow from the pond to Little Calumet River. This also includes features such as grade control riffles, temporary erosion control features, and appropriate woody debris and vegetation for stabilization. The length of the new stream channels will be about 450-feet in length. A notched weir structure across the pond where a beaver dam currently sits would be constructed. This structure would ensure that current water levels and fluctuations are maintained. This structure would consist of a sheet pile wall that would be covered in glacial stone, woody debris and/or vegetation to make it look more natural. The small notch would allow a continuous flow down through the created stream channel. The length of the control structure is about 320-feet. Finally, the restoration of native vegetation communities in any area that is directly affected by the dam modification, stream channel formation and water draw down would be implemented. Appropriate vegetation communities would be planted according to hydrology. These are anticipated to be marsh, wet meadow and wet forest type communities. The total area affected is about 4-acres. Existing metal culverts would be replaced with 36" RCP pipe that would allow vehicles and people to walk the path without fording these small seep streams. By replacing the culvert, stream channel connectivity, hydrology and hydraulics would be restored. Appropriate native seep vegetation would be planted as well. This measure also ensures seeps would remain stable after the dam is bypassed. The classification code for this procurement is North American Industry Classification System (NAICS) 237990, with a business size standard of $33.5M. COMPETITION IS UNRESTRICTED TO BUSINESS SIZE. The U.S. Army Corps of Engineers intends to award a firm-fixed price construction contract. The estimated price range for this project is between $500,000 and $1,000,000. Interested Contractors can download the Request for Proposal package from Internet Site www.fbo.gov on November 24, 2009. The due date for proposals will be on January 4, 2010 at 4:00 p.m. Central Daylight Time. Requests made by telephone, fax or e-mail will not be honored. The point of contact is Kim M. Beard, (312) 846-5378 and fax (312) 886-5475. The project specification files are Portable Document Format (PDF) files and can be viewed, navigated or printed using Adobe Acrobat Reader. Minimum system requirements are a 486 based personal computer, Microsoft Windows 3.1 or greater and 4 MB application RAM, 4MB hard disk space and compact disk drive.

Contracting Office Address: 111 N. Canal, Suite 600
Chicago, Illinois 60606
United States

Place of Performance: LaPorte County
Indiana
United States

Primary Point of Contact.: Kim Marie Beard, Contract Specialist Kim.M.Beard@usace.army.mil Phone: 312-846-5378 Fax: 312-866-5475
Secondary Point of Contact: Regina G. Blair, CHIEF, CONTRACTING BRANCH regina.g.blair@usace.army.mil Phone:

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3128465371 Fax: 3128865475

This item applies to the following Categories and/or Locations.

Categories: Construction - Marine - Harbors, Jetties, Piers, Ship Terminal Facilities, Construction - Roadways, Dredging, FSC Z - Maintenance, Repair or Alteration of Real Property

Locations: Illinois, Indiana

back to top

Texas

Project Name	**Bank Stabilization - Edwards County, Texas EWP**
Owner	**USDA, Natural Resources Conservation Service, Central Region**
Location	**ROCKSPRINGS, TX; TEMPLE, TX**
Zip Code	**76501, 78880**
County	**BELL, TX; EDWARDS, TX**
Sector	**Federal**
Buyer	**Kathleen Pinckney, Contracting Officer**
Buyer Email	**kathleen.pinckney@tx.usda.gov**
Buyer Phone	**(254) 742-9984**
Buyer Fax	**(254) 742-9929**
Submittal Date	**01/29/2010**
Value	**$100,000.00 to $250,000.00**
Pre Bid	**01/07/2010 MANDATORY**
Guide Ref Num	**11617307 - 12/30/2009**
Project Num	**AG-7442-S-10-0014**

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Bank Stabilization - Edwards County, Texas EWP
Solicitation Number: AG-7442-S-10-0014
Agency: Department of Agriculture
Office: Natural Resources Conservation Service
Location: Texas State Office

General Information
Original Posted Date:
December 14, 2009
Posted Date:
Dec 29, 2009
Response Date:

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Jan 29, 2010 2:00 pm Eastern
Original Response Date:
Jan 29, 2010 2:00 pm Central
Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:
F -- Natural resources & conservation services
NAICS Code:
237 -- Heavy and Civil Engineering Construction/237990 -- Other Heavy and Civil Engineering Construction

Contracting Office Address: 101 South Main Street
Temple, Texas 76501-7602

Place of Performance: Site Showing information:
DATE: January 7, 2010
TIME: 9:30 am CST
LOCATION: Edwards County Commissioners Courtroom, 400 Main Street
Rocksprings, Texas 78880
United States
Solicitation Number: AG-7442-S-10-0014

Notice Type: Modification/Amendment

Synopsis: Added: Dec 14, 2009 10:06 am
Modified: Dec 29, 2009 4:42 pm
CHANGE: SITE SHOWING INFORMATION:

DATE: January 7, 2010
TIME: 9:30 am CST
LOCATION: Edwards County Commissioners Courthouse, 400 Main Street, Rocksprings, TX 78880

USDA-Natural Resources Conservation Service is announcing a project under the Emergency Watershed Protection Program for Edwards County, Texas. The work includes the furnishing of all labor, materials, equipment and incidentals

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required for site preparation; installing rock riprap and concrete grout. The work must be completed in accordance with the specifications and drawings. There are five sites located throughout the County.

It is anticipated that the solicitation will be posted o/a December 29, 2009.

Site Showing is scheduled for TBD

Range: $100,000 to $250,000

Primary Point of Contact.: Kathleen M Pinckney kathleen.pinckney@tx.usda.gov Phone: 254-742-9984 Fax: 254 742-9929

Original Synopsis
Synopsis: Added: Dec 14, 2009 10:06 am USDA-Natural Resources Conservation Service is announcing a project under the Emergency Watershed Protection Program for Edwards County, Texas. The work includes the furnishing of all labor, materials, equipment and incidentals required for site preparation; installing rock riprap and concrete grout. The work must be completed in accordance with the specifications and drawings. There are five sites located throughout the County.

It is anticipated that the solicitation will be posted o/a December 29, 2009.

Site Showing is scheduled for TBD

Range: $100,000 to $250,000

Contracting Office Address: 101 South Main Street
Temple, Texas 76501-7602

Place of Performance: Site Showing information will be posted at a later date by an amendment to this Announcement.
Rocksprings, Texas 78880
United States

Primary Point of Contact.: Kathleen M Pinckney kathleen.pinckney@tx.usda.gov Phone: 254-742-9984 Fax: 254 742-9929

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This item applies to the following Categories and/or Locations.

Categories: Construction - Marine - Harbors, Jetties, Piers, Ship Terminal Facilities, FSC F - Natural Resources and Conservation

Locations: Texas

back to top

Bid

Texas

Project Name	**Bank Stabilization - Edwards County, Texas EWP**
Owner	**USDA, Natural Resources Conservation Service, Central Region**
Location	**ROCKSPRINGS, TX; TEMPLE, TX**
Zip Code	**76501, 78880**
County	**BELL, TX; EDWARDS, TX**
Sector	**Federal**
Buyer	**Kathleen Pinckney, Contracting Officer**
Buyer Email	**kathleen.pinckney@tx.usda.gov**
Buyer Phone	**(254) 742-9984**
Buyer Fax	**(254) 742-9929**
Submittal Date	**01/29/2010**
Value	**$100,000.00 to $250,000.00**
Pre Bid	**01/07/2010**
Guide Ref Num	**11617305 - 12/30/2009**
Project Num	**AG-7442-S-10-0014**
Additional Documents	**Bid/Proposal Form**
	Bid/Proposal Form
	Bid/Proposal Form
	Bid/Proposal Form
	Bid/Proposal Form
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Bank Stabilization - Edwards County, Texas EWP
Solicitation Number: AG-7442-S-10-0014
Agency: Department of Agriculture
Office: Natural Resources Conservation Service
Location: Texas State Office

General Information
Original Posted Date:
December 14, 2009
Posted Date:
Dec 29, 2009
Response Date:
Jan 29, 2010 2:00 pm
Original Response Date:
Jan 29, 2010 2:00 pm Central
Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:
F -- Natural resources & conservation services
NAICS Code:
237 -- Heavy and Civil Engineering Construction/237990 -- Other Heavy and Civil Engineering Construction

Contracting Office Address: 101 South Main Street
Temple, Texas 76501-7602

Place of Performance: Site Showing information will be posted at a later date by an amendment to this Announcement.
Rocksprings, Texas 78880
United States
Solicitation Number: AG-7442-S-10-0014

Notice Type: Modification/Amendment Please consult the list of document viewers if you cannot open a file.
Solicitation 1
AG-7442-S-10-0014.pdf (216.72 Kb)
Description: Solicitation for Edwards County - EWP

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TX152_dvb.htm (4.19 Kb)
Description: Wage Determination
Specifications.pdf (530.15 Kb)
Description: Specifications
Edwards Co EWP Sites-000.pdf (57.48 Kb)
Description: Cover Sheet
Edwards Co EWP Sites-001.pdf (79.70 Kb)
Description: Sheet 1 of 9
Edwards Co EWP Sites-002.pdf (160.21 Kb)
Description: Sheet 2 of 9
Edwards Co EWP Sites-003.pdf (80.01 Kb)
Description: Sheet 3 of 9
Edwards Co EWP Sites-004.pdf (202.93 Kb)
Description: Sheet 4 of 9
Edwards Co EWP Sites-005.pdf (91.71 Kb)
Description: Sheet 5 of 9
Edwards Co EWP Sites-006.pdf (164.54 Kb)
Description: Sheet 6 of 9
Edwards Co EWP Sites-007.pdf (131.35 Kb)
Description: Sheet 7 of 9
Edwards Co EWP Sites-008.pdf (65.59 Kb)
Description: Sheet 8 of 9
Edwards Co EWP Sites-009.pdf (183.31 Kb)
Description: Sheet 9 of 9

Primary Point of Contact.: Kathleen M Pinckney kathleen.pinckney@tx.usda.gov Phone: 254-742-9984 Fax: 254 742-9929

Original Synopsis
Synopsis: Added: Dec 14, 2009 10:06 am USDA-Natural Resources Conservation Service is announcing a project under the Emergency Watershed Protection Program for Edwards County, Texas. The work includes the furnishing of all labor, materials, equipment and incidentals required for site preparation; installing rock riprap and concrete grout. The work must be completed in accordance with the specifications and drawings. There are five sites located throughout the County.

It is anticipated that the solicitation will be posted o/a December 29, 2009.

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Site Showing is scheduled for TBD

Range: $100,000 to $250,000

Contracting Office Address: 101 South Main Street
Temple, Texas 76501-7602

Place of Performance: Site Showing information will be posted at a later date by an amendment to this Announcement.
Rocksprings, Texas 78880
United States

Primary Point of Contact.: Kathleen M Pinckney kathleen.pinckney@tx.usda.gov Phone: 254-742-9984 Fax: 254 742-9929

This item applies to the following Categories and/or Locations.

Categories:	Construction - Marine - Harbors, Jetties, Piers, Ship Terminal Facilities, FSC F - Natural Resources and Conservation
Locations:	Texas

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Construction - Multi-Family Housing

Amendment

Florida

Project Name	**BARRACKS B& C REHAB AT USCG ST. PETERSBURG**
Owner	**US Coast Guard, Civil Engineering Unit, Miami**
Location	**MIAMI, FL; SAINT PETERSBURG, FL**
Zip Code	**33177, 33701**
County	**MIAMI-DADE, FL; PINELLAS, FL**
Sector	**Federal**
Buyer	**Odalys McGee, Contract Specialist**
Buyer Email	**odalys.mcgee@uscg.mil**
Buyer Phone	**(305) 278-6727**
Buyer Fax	**(305) 278-6696**

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Submittal Date	**02/18/2010**
Value	**$1,000,000.00 to $5,000,000.00**
Guide Ref Num	**11621797 - 12/30/2009**
Project Num	**HSCG82-10-B-PMVA26**

Business Builder
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BARRACKS B& C REHAB AT USCG ST. PETERSBURG
Solicitation Number: HSCG82-10-B-PMVA26
Agency: Department of Homeland Security
Office: United States Coast Guard (USCG)
Location: Commanding Officer, USCG Civil Engineering Unit Miami

General Information
Original Posted Date:
October 28, 2009
Posted Date:
Dec 30, 2009
Response Date:
Feb 18, 2010 2:00 pm Eastern
Original Response Date:
Nov 12, 2009 5:00 pm Eastern
Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:
Z -- Maintenance, repair, and alteration of real property
NAICS Code:
236 -- Construction of Buildings/236220 -- Commercial and Institutional Building Construction

Contracting Office Address: 15608 SW 117th Avenue
Miami, Florida 33177-1630

Place of Performance: USCG SAINT PETERSBURG
600 8TH AVENUE S.E.
ST. PETERSBURG, Florida 33701
United States
Solicitation Number: HSCG82-10-B-PMVA26

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Notice Type: Modification/Amendment

Synopsis: Added: Oct 28, 2009 2:56 pm
Modified: Dec 30, 2009 2:08 pm
THIS SOLICITATION IS BEING SET ASIDE FOR TOTAL HUBZONE BUSINESS CONCERNS.

SOURCES SOUGHT: THIS IS ONLY A SURVEY OF THE MARKET TO DETERMINE IF THERE ARE POTENTIAL CONTRACTORS THAT CAN SATISFY THE FOLLOWING REQUIREMENT:

The U.S. Coast Guard is considering whether or not to set aside an acquisition for HUBZone concerns, Service-Disabled Veteran-Owned Small Business Concerns (SDVOSB) or Small Business Concerns. The estimated value of this procurement is between $1,000,000 and $5,000,000. The applicable North American Industry Class System (NAICS) 2007 code is 236220. The small business size standard is a three-year average annual gross receipt of $33.5 million. Bid, payment and performance bonds are required. The solicitation in its entirety and any amendments will be available at no charge online at http://www.fbo.gov under the solicitation number. This project is to provide all labor, materials, tools, equipment and supervision necessary to completely gut the interior of the Barracks and provide new finishes, HVAC, plumbing, electrical wiring and lighting fixtures in addition to site utilities and telecommunication/data wiring at U.S. Coast Guard St. Petersburg, Florida. The performance period will be 180 calendar days. At the present time, this acquisition is expected to be issued as a Small Business set aside. However, in accordance with FAR 19.1303, if your firm is HUBZone certified or 19.1403 if your firm is an SDVOSB and intends to submit an offer on this acquisition, please respond by e-mail to Odalys.Mcgee@uscg.mil with Sources Sought for Solicitation Number HSCG82-10-B-PMVA26 in the subject line or by fax (305) 278-6696. Please reference the above solicitation number in all correspondence pertaining to this project. Your response should include the following: (a) a positive statement of your intent to submit a bid for this solicitation as a prime contractor; (b) a statement identifying your certified small business designation; (c)evidence of experience in work similar in type and scope to include contract numbers, project titles, dollar amounts, points of contact and telephone numbers; and (d) provide evidence of bonding capability to the maximum magnitude of the project, to include both single and aggregate totals. Contractors are reminded that should this acquisition become a HUBZone or SDVOSB Small Business set aside, FAR 52.219-3, Notice of Total HUBZone Set-Aside or 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside, will apply. Your response is required by November 12, 2009. All of the above must be submitted in sufficient detail for a decision to be made on a HUBZone or Service-Disabled Veteran-owned Small Business set aside. A decision on whether this will be pursued as a HUBZone or SDVOSB small business set aside, or a Small Business set aside, will be posted on the website at http://www.fbo.gov.

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Primary Point of Contact.: Odalys McGee Odalys.McGee@uscg.mil Phone: 305-278-6727
Secondary Point of Contact: Berta M Gomez berta.c.gomez@uscg.mil Phone: 305-278-6722

Original Synopsis
Synopsis: Added: Oct 28, 2009 2:56 pm SOURCES SOUGHT: THIS IS ONLY A SURVEY OF THE MARKET TO DETERMINE IF THERE ARE POTENTIAL CONTRACTORS THAT CAN SATISFY THE FOLLOWING REQUIREMENT:

The U.S. Coast Guard is considering whether or not to set aside an acquisition for HUBZone concerns, Service-Disabled Veteran-Owned Small Business Concerns (SDVOSB) or Small Business Concerns. The estimated value of this procurement is between $1,000,000 and $5,000,000. The applicable North American Industry Class System (NAICS) 2007 code is 236220. The small business size standard is a three-year average annual gross receipt of $33.5 million. Bid, payment and performance bonds are required. The solicitation in its entirety and any amendments will be available at no charge online at http://www.fbo.gov under the solicitation number. This project is to provide all labor, materials, tools, equipment and supervision necessary to completely gut the interior of the Barracks and provide new finishes, HVAC, plumbing, electrical wiring and lighting fixtures in addition to site utilities and telecommunication/data wiring at U.S. Coast Guard St. Petersburg, Florida. The performance period will be 180 calendar days. At the present time, this acquisition is expected to be issued as a Small Business set aside. However, in accordance with FAR 19.1303, if your firm is HUBZone certified or 19.1403 if your firm is an SDVOSB and intends to submit an offer on this acquisition, please respond by e-mail to Odalys.Mcgee@uscg.mil with Sources Sought for Solicitation Number HSCG82-10-B-PMVA26 in the subject line or by fax (305) 278-6696. Please reference the above solicitation number in all correspondence pertaining to this project. Your response should include the following: (a) a positive statement of your intent to submit a bid for this solicitation as a prime contractor; (b) a statement identifying your certified small business designation; (c)evidence of experience in work similar in type and scope to include contract numbers, project titles, dollar amounts, points of contact and telephone numbers; and (d) provide evidence of bonding capability to the maximum magnitude of the project, to include both single and aggregate totals. Contractors are reminded that should this acquisition become a HUBZone or SDVOSB Small Business set aside, FAR 52.219-3, Notice of Total HUBZone Set-Aside or 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside, will apply. Your response is required by November 12, 2009. All of the above must be submitted in sufficient detail for a decision to be made on a HUBZone or Service-Disabled Veteran-owned Small Business set aside. A decision on whether this will be pursued as a HUBZone or SDVOSB small business set aside, or a Small Business set aside, will be posted on the website at http://www.fbo.gov.

Contracting Office Address: 15608 SW 117th Avenue
Miami, Florida 33177-1630

Place of Performance: USCG SAINT PETERSBURG
600 8TH AVENUE S.E.

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ST. PETERSBURG, Florida 33701
United States

Primary Point of Contact.: Odalys McGee Odalys.McGee@uscg.mil Phone: 305-278-6727
Secondary Point of Contact: Berta M Gomez berta.c.gomez@uscg.mil Phone: 305-278-6722

This item applies to the following Categories and/or Locations.

Categories: Construction - Multi-Family Housing, Construction - Renovation, Rehabilitation and Historic Preservation, Construction - Residential Building, Construction - Specialty Facilities, Contractor - Electrical, Contractor - Heating, Ventilating, Air Conditioning, Refrigeration, Contractor - Lighting (Interior and Exterior), Contractor - Plumbing and Piping, FSC Z - Maintenance, Repair or Alteration of Real Property, IT - Cabling Services

Locations: Florida

back to top

Construction - Public Safety and Correctional Facilities

Amendment

Texas

Project Name	**Fire / MP Station**
Owner	**USACE, Ft. Worth District**
Location	**EL PASO, TX; FORT WORTH, TX**
Zip Code	**76102, 79906**
County	**EL PASO, TX; TARRANT, TX**
Sector	**Federal**
Buyer	**David Deleranko, Contract Specialist**
Buyer Email	**david.m.deleranko@usace.army.mil**
Buyer Phone	**(817) 886-1087**
Buyer Fax	**(817) 886-6407**
Submittal Date	**01/15/2010**
Value	**$10,000,000.00 to $25,000,000.00**
Guide Ref Num	**11617290 - 12/30/2009**
Project Num	**W9126G-10-R-0013**
Additional Documents	**Amendment**

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Pre-Soliciation Notice Y--Fire / MP Station
Solicitation Number: W9126G-10-R-0013

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Agency: Department of the Army
Office: U.S. Army Corps of Engineers
Location: USACE District, Fort Worth

General Information
Original Posted Date:
October 22, 2009
Posted Date:
Dec 29, 2009
Response Date:
Nov 30, 2009 12:00 pm
Original Response Date:
Nov 30, 2009 12:00 pm
Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:
Y -- Construction of structures and facilities

Contracting Office Address: US Army Engineer District, Fort Worth, PO Box 17300/819 Taylor Street, Fort Worth, TX 76102-0300
Place of Performance: Ft. Bliss, El Paso, Texas
El Paso, Texas 79906
United States
Solicitation Number: W9126G-10-R-0013

Notice Type: Modification/Amendment Please consult the list of document viewers if you cannot open a file.
Amendment No. 2
am_2.pdf (215.41 Kb)
Description: Amendment No. 2

Primary Point of Contact.: David M. Deleranko, Contract Specialist david.m.deleranko@usace.army.mil Phone: 817-886-1087 Fax: 817-886-6407

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Original Synopsis
Synopsis: Added: Oct 22, 2009 10:29 am SOURCES SOUGHT SYNOPSIS
For
Fire/MP Station East Fort Bliss Texas

This is a SOURCES SOUGHT SYNOPSIS. This announcement seeks information from industry which will be used for preliminary planning purposes. No proposals are being requested or accepted with this synopsis. THIS IS NOT A SOLICITATION FOR PROPOSALS AND NO CONTRACT SHALL BE AWARDED FROM THIS SYNOPSIS. The U.S. Army Corps of Engineers, (USACE), Fort Worth District has been tasked to solicit FOR and award a contract for the construction of a Fire Station / Military Police Station / Information Operations Center (IOC) at East Fort Bliss, Texas. Project will include a fire department training facility, antiterrorism measures, and building information systems. Supporting facilities include utilities; electric service; security lighting; standby generator, fire protection and alarm system; fencing; paving; walks, curbs and gutters; storm drainage; information systems; landscaping and site improvements. Access for the disabled will be provided. Anti- terrorism / force protection (AT / FP) measures will include sitting distances, maintaining appropriate vehicle stand off distances, security fencing, and anti vehicular barriers. Heating and air conditioning will be provided by self contained units. Comprehensive building and furnishings related interior design services are required. Sustainable Design and Development (SDD) and Energy Policy Act of 2005 (EPAct05) features will be provided. Air Conditioning is estimated at 130 Tons. The proposed project will be a competitive firm, fixed price type contract. The type of solicitation to be issued will depend upon the responses to this synopsis. No reimbursement will be made for any costs associated with providing information in response to this synopsis or any follow up information requests.
The purpose of this synopsis is to gain knowledge of interest, capabilities and qualifications of various members of industry, namely the Small Business Community to include Small Business, Section 8(a), Historically Underutilized Business Zones, (HUB Zone), Service Disabled Veteran-Owned Small Business, (SDVOSB), and Historical Black Colleges and Minority Institutions, (HBCU/MI). The Government must insure there is adequate competition among the potential pool of responsible contractors.
FULL DESCRIPTION OF THE PROJECT TO INCLUDE:
1. Measurable Unit of Procurement 1 Lot.
2. Planning, Design, Contracting and Construction.
3. Construction Range: $10 Million to $25 Million.
4. NAICS CODE: 236220.
5. SB Size Standard: $33.5 Million
6. FSC: Y199
7. Statement: Under FAR 52.219-14 Limitations on Subcontracting, the prime contractor must perform at least 15% of the cost of the contract, not including the cost of materials with its own employees.
Prior Government contract work is not required for submitting a response under this source sought synopsis however, all construction performance must be in compliance the USACE Safety and Health Requirements Manual, (EM 385-1-1), and

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must also comply with all Federal, State and local laws, ordinances, codes and/or regulations. Award will be based on overall Best Value to the Government. Anticipated solicitation issuance date is on or about 27 November 09 and the estimated proposal due date is on or about 31 December 09. The official synopsis will be issued on Federal Business Opportunities www.fbo.gov and inviting firms to register electronically to receive a copy of the solicitation when it is issued. Firms response to this synopsis shall be limited to five pages and shall include the following information:
1. Firms name, address, point of contact, phone number and email address.
2. Firms interest in bidding on the solicitation when it is issued.
3. Firms capability to meet design personnel requirements.
4. Firms capability to perform a contract of this magnitude and complexity. Include the firms capability to execute design and construction comparable work performed within the past five years. Brief description of the project, customer name, timeliness of performance, customer satisfaction and dollar value of the project provide at least three examples.
5. Firms small business category and business size, (Samll Business, HUB Zone, Service Dissabled Veteran Owned Small Business, 8(a), or HBCI/MI.
6. Firms Joint Venture information if applicable existing and potential.
7. Firms bonding capability, (Construction bonding leverl per contract and aggregate construction bonding level both expressed in dollars, via letter from the bonding company./
Interested Firms shall respond to this Sources Sought Synopsis no later than 2:00PM (CST), 6 November 2009. All interested firms must be registered in CCR to be eligible for award of Government contracts. Mail, fax or email your response to Mr. David M. Deleranko, USACE Fort Worth District, ATTN: CESWF-CT-C, 819 Taylor Street, Room 2A19, Fort Worth, Texas 76102-0300. Fax: (817) 886-6407. E-mail address: david.m.deleranko@usace.army.mil . EMAIL IS THE PREFERRED METHOD WHEN RECEIVING RESPONSES TO THIS SYNOPSIS.

Additional Info: USACE Fort Worth District
Contracting Office Address: US Army Engineer District, Fort Worth, PO Box 17300/819 Taylor Street, Fort Worth, TX 76102-0300
Place of Performance: US Army Engineer District, Fort Worth PO Box 17300/819 Taylor Street, Fort Worth TX 76102-0300
US
Point of Contact(s): David M. Deleranko, 817-886-1087
US Army Engineer District, Fort Worth

This item applies to the following Categories and/or Locations.

Categories: Construction - Public Safety and Correctional Facilities, Construction - Roadways, Construction - Water Supply, Sewer, Well Drilling, Treatment, Distribution and Disposal, Contractor - Electrical, Contractor - Heating, Ventilating, Air Conditioning, Refrigeration, Contractor - Landscaping / Fencing, Contractor - Lighting (Interior and Exterior), Fire Alarm Systems Design and Installation, FSC Y - Construction of Structures and Facilities, Power

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Generation Utilities, Cogeneration Plant, Transmission

Locations: Texas

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Construction - Railroad, Rapid Transit

Amendment

Texas

Project Name	**Grade Crossing and Railroad Rehabilitation**
Owner	**Texas Department of Transportation**
County	**TOM GREEN, TX**
Sector	**State/Municipal**
Buyer	**Angie Ortegon**
Buyer Phone	**(325) 947-9213**
Submittal Date	**01/05/2010**
Value	**$0.00 to $6,538,512.14**
Guide Ref Num	**11619451 - 12/30/2009**
Project Num	**7107-09-004**
Additional Documents	**Amendment**

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The following notes apply.

This item requires DBE participation.

FEDERAL ECONOMIC RECOVERY SPENDING

Addendum No. 2
Letting Date: January 5, 2010
Description: GRADE CROSSING AND RAILROAD REHABILITATION HIGHWAY: RL SO
Letting Time: 1:00 PM
Letting Address:
TEXAS DEPARTMENT OF TRANSPORTATION AUSTIN HQ - RIVERSIDE ANNEX
200 E RIVERSIDE ROOM 1B.1
AUSTIN, TX 78704-1204
Project County: TOM GREEN, ETC
Project Length: 0.000 MI
Calendar Days: 254 WORKING DAYS

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Engineer's Estimate: 6,538,512.14
DBE Designation: DBE GOAL: 2.0 %
Bond Requirement: 100,000.00
Contact Name: ORTEGON, ANGIE
Contact Phone: (325)486-9281

This item applies to the following Categories and/or Locations.

Categories: Construction - Railroad, Rapid Transit, Construction - Roadways
Locations: Texas

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Construction - Recreation / Religious Facilities

Federal Award

Florida

Project Name	**SWIMMING POOL FACILITIES RENOVATIONS AT USCG BAYAMON HOUSING, SAN JUAN, PR**
Owner	**US Coast Guard, Civil Engineering Unit, Miami**
Location	**MIAMI, FL; SAN JUAN, PR**
Zip Code	**00901, 33177**
County	**MIAMI-DADE, FL; SAN JUAN, PR**
Sector	**Federal**
Contract Amount	**$252,254.00**
Buyer	**Odalys McGee, Contract Specialist**
Buyer Email	**odalys.mcgee@uscg.mil**
Buyer Phone	**(305) 278-6727**
Buyer Fax	**(305) 278-6696**
Award Date	**12/30/2009**
Guide Ref Num	**11621749 - 12/30/2009**
Project Num	**HSCG82-10-R-PMVA20**

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SWIMMING POOL FACILITIES RENOVATIONS AT USCG BAYAMON HOUSING, SAN JUAN, PR
Solicitation Number: HSCG82-10-R-PMVA20
Agency: Department of Homeland Security
Office: United States Coast Guard (USCG)
Location: Commanding Officer, USCG Civil Engineering Unit Miami

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General Information
Posted Date:
Dec 30, 2009
Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:
Z -- Maintenance, repair, and alteration of real property
NAICS Code:
238 -- Specialty Trade Contractors/238110 -- Poured Concrete Foundation and Structure Contractors

Contracting Office Address: 15608 SW 117th Avenue
Miami, Florida 33177-1630
Solicitation Number: HSCG82-10-R-PMVA20

Notice Type: Award Notice

Contract Award Date: December 30, 2009
Contract Award Number: HSCG82-10-C-PMVA20
Contract Award Dollar Amount: $252,254.00
Contractor Awarded Name: ORTIZ GROUP ENGINEERING & CONSTRUCTION SERVICES CORPORATION
Contractor Awarded Address: P.O. BOX 869
TOA ALTA, Puerto Rico 00954
United States

Synopsis: Added: Dec 30, 2009 12:50 pm
AWARDED

Primary Point of Contact.: Odalys McGee Odalys.McGee@uscg.mil Phone: 305-278-6727
Secondary Point of Contact: Berta M Gomez berta.c.gomez@uscg.mil Phone: 305-278-6722

This item applies to the following Categories and/or Locations.

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Categories: Construction - Recreation / Religious Facilities, Construction - Renovation, Rehabilitation and Historic Preservation, FSC Z - Maintenance, Repair or Alteration of Real Property
Locations: Florida, Puerto Rico

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Construction - Residential Building

Bid

California

Project Name	**Single Family Residences**
Owner	**City of Santa Fe Springs**
Location	**SANTA FE SPRINGS, CA**
Zip Code	**90670**
County	**LOS ANGELES, CA**
Sector	**State/Municipal**
Buyer	**Planning**
Submittal Date	**01/05/2010**
Guide Ref Num	**11622060 - 12/30/2009**

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NOTICE INVITING SEALED BIDS FOR SINGLE FAMILY RES.
Source: San Gabriel Valley Tribune Ad Id: 15966487 Description
NOTICE INVITING SEALED BIDS FOR SINGLE FAMILY RESIDENCES AT 9203 DANBY AVENUE & 11010 DAVENRICH STREET IN THE CITY OF SANTA FE SPRINGS PUBLIC NOTICE IS HEREBY GIVEN that the Community Development Commission of the City of Santa Fe Springs as AGENCY invites sealed bids for the above-stated project and will receive such bids in the Planning Department's Office City of Santa Fe Springs 11710 Telegraph Road Santa Fe Springs California 90670 until 11:00 a.m. on Tuesday January 5 2010. Bids will be publicly opened and read at 11:30 a.m. in the City Council Chambers located at 11710 Telegraph Road Santa Fe Springs on January 5 2010. Bidders or their authorized agents are invited to be present for the opening of bids. This project involves furnishing all materials equipment tools labor and incidentals as required by the plans specifications and contract documents to construct a two-story single family residence at 9203 Danby Avenue and a single-story single family residence at 11010 Davenrich Street. The general items of work include but may not be limited to: connecting sewer water electricity lighting gas telephone and data cable carpentry millwork glazing acoustical treatment painting mechanical. The installation of sidewalks fencing patio slabs and a driveway. The contractor shall provide conduit and pull rope for telephone and cable TV from the existing location to the new home if needed. Any contract entered into pursuant to this notice will incorporate the provisions of the State Labor Code. Pursuant to the provisions of Section 1773.2 of the Labor Code of the State of California the minimum prevailing rate of per diem wages for each craft classification or type of workman needed to execute the contract shall be those determined by the Director of Industrial Relations of the State of California which are on file at the City Hall City of Santa

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Fe Springs 11710 Telegraph Road Santa Fe Springs California 90670 and are available for review by any interested party on request at City Hall. Attention is directed to the provisions of Section 1777.5 (Chapter 1411 Statutes of 1968) of the Labor Code concerning the employment of apprentices by the Contractor or any such subcontractor. Affirmative action to ensure against discrimination in employment practices on the basis of race color national origin ancestry sex religion or handicap will also be required. The AGENCY will deduct retention from progress payments as specified in Section 9 of Part 1 - General Provisions of the Special Provisions. The Contractor may substitute an escrow holder surety of equal value to the retention. The Contractor shall be the beneficial owner of the surety and shall receive any interest thereon. Substitution of securities for monies withheld to ensure performance of this contract will be permitted pursuant to Government Code Section 4590. In entering into a public works contract or a subcontract to supply goods services or materials pursuant to a public works contract the Contractor or subcontractor offers and agrees to assign to the awarding body all rights title and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Chapter 2 [commencing with Section 16700] of Part 2 of Division 7 of the Business and Professions Code) arising from purchases of goods services or materials pursuant to the public works contract or the subcontract. This assignment shall be made and become effective at the time the awarding body tenders final payment to the Contractor without further acknowledgment by the parties. Special attention is called to Section 7-3 of the Special Provisions regarding liability insurance requirements. The successful bidder will be held to strict compliance with those requirements. Contractors who cannot comply should not bid. Bids must be prepared on the approved original proposal forms which are stamped "Official Bid" in red ink in conformance with the Instructions to Bidders and submitted in a sealed envelope plainly marked on the outside. Plans and Specifications must be purchased from or furnished by the City of Santa Fe Springs - no other company or agency has been given authorization to sell duplicate or transfer Contract documents. Bid Proposals received from companies not on the official planholders list which is posted to a link available from the City's website shall not be accepted. The bid must be accompanied by certified or cashier's check or bidder's bond made payable to the City of Santa Fe Springs as AGENCY for an amount no less than 10 percent of the amount bid. A labor and materials bond and performance bond will be required prior to the execution of the contract in the form and amount set forth in the contract documents. The successful bidder shall be licensed in accordance with provisions of the Business and Professions Code and shall possess a valid State Contractor's License Class B at the time this contract is awarded. The successful Contractor and all subcontractors will also be required to possess business licenses from the City of Santa Fe Springs prior to commencement of work. The AGENCY reserves the right to reject any or all bids to waive any irregularity in any bid received and to be the sole judge of the merits of the respective bids received and to take all bids under advisement for a period of 30 days. The award if made will be made to the lowest responsible bidder as so determined by the AGENCY. Copies of the Plans Specifications and Contract Documents may be obtained during regular business hours at the Office of the City Engineer of the City of Santa Fe Springs 11710 Telegraph Road Santa Fe Springs California 90670. Regular business hours are from 7:30 a.m. to 5:30 p.m. (Closed on alternating Fridays) The cost of Plans Specifications and Contract Documents is $100.00. This amount is non-refundable and purchased plans and specifications need not be returned. Before picking up the plans and specifications in person at the Public Works Department it is requested that payment first be made to the City Finance Department. Plans and specifications will be issued upon the showing of a valid receipt from the Finance Department. An additional fee of $21.00 also non-refundable

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shall be charged for requests by mail. Plans and specifications will be mailed via regular post office mail only. Please direct written requests to the Department of Planning and Development City of Santa Fe Springs P.O. Box 2120 Santa Fe Springs California 90670. Upon payment in full plans and specifications will be mailed. It is the City's practice to mail Plans and Specifications the same day payment is received but it remains the responsibility of the Contractor to request such with enough time prior to the bid opening date to evaluate the project and prepare bid documents. The City is not responsible for lost or delayed mail. Plans and Specifications are expected to be available for purchase after December 4 2009. Please call the below number to verify if available. The official Planholder's list will be posted to a link available through the City's website under www.santafesprings.org. Bid results will also be posted to the City's website. Further information regarding this project can be obtained by calling the Department of Planning and Development at (562) 868-0511. BY ORDER OF the Community Development Commission of the City of Santa Fe Springs. PAUL ASHWORTH EXECUTIVE DIRECTOR COMMUNITY DEVELOPMENT COMMISSION OF THE CITY OF SANTA FE SPRINGS Activity 4250-7100-000-237 4250-7100-000-245 December 28 2009 2009-11

This item applies to the following Categories and/or Locations.

Categories:	Construction - Residential Building, Construction - Roadways, Construction - Water Supply, Sewer, Well Drilling, Treatment, Distribution and Disposal, Contractor - Carpentry, Floor and Roofing, Contractor - Concrete, Masonry and Steel, Contractor - Electrical, Contractor - Heating, Ventilating, Air Conditioning, Refrigeration, Contractor - Landscaping / Fencing, Contractor - Lighting (Interior and Exterior), Contractor - Painting, Wall Covering, Glass and Glazing, IT - Cabling Services, IT - Telephone System Design and Installation, Utilities - Gas, Steam, Pipeline
Locations:	California

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Indiana

Project Name	**Site Work and Building Construction**
Owner	**Pathfinder Services, Inc.**
Location	**FORT WAYNE, IN**
Zip Code	**46808**
County	**ALLEN, IN**
Sector	**Private**
Submittal Date	**01/13/2010**
Guide Ref Num	**11617939 - 12/30/2009**

The following notes apply.

This item requires MBE/WBE participation.

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Pathfinder Services, Inc.
1316 Flaxmill Road,
Huntington Indiana 46750
Pathfinder Services, Inc. intends to receive unified Lump Sum Bids for Site Work and Building Construction for each of ten (10) homes in Ravens Cove Subdivision, Fort Wayne, Indiana 46808, according to Drawings and Specifications prepared by C E & M, Inc. Architects and Engineers. The work consists of the construction of ten (10) wood-frame-ranch style homes of approximately 1,200 sf each, including site improvements. Available sites for the homes are Lot Numbers 1, 48, 50, 53, 61, 62, 66, 67, 70, 75, 76, and Lots 82 through 124. The actual lot selected for each of the ten (10) homes is to be determined at a later date. Bids shall be submitted individually for each home, and as formatted on the Bid Form included in the Specifications. Bids will be received at the office of C E & M, Inc., Architects and Engineers, 116 W. Rudisill Blvd., Fort Wayne, Indiana 46807 until 3:00 PM local time on Wednesday, January 13, 201o. Bidders may elect to bid one or more of the ten (10) homes at their discretion. Bids received after the date and time specified will not be considered. All bidders and the public are invited to the Bid Opening. The Owner reserves the right to accept any bid, reject any and all bids and the bidding process. Project Plans and Specifications are available for review at the office of the Architect between the hours of 9:oo AM and 5:00 PM (local time) Monday through Thursday. Drawings are available from the Architect for a cost of $20.00 per set, non refundable. No partial sets will be issued. Drawings and Specifications will be mailed for an additional cost of $5.00. Each bidder shall furnish, with the Bid, a Bid Security in the form of a Certified Check, Cashier's Check, or a Bid Bond in an amount not less than five percent (5%) of the total bid submitted, including any Add Alternates. Bid Bond or Check shall be made payable to Pathfinder Services, Inc. Bid securities will be returned within five (5) days of the official bid opening except for the three (3) apparent low Bidders. Successful bidders must be fully insured. A Performance Bond and a Labor and Materials Payment Bond in an amount equal to one hundred percent (100%) of the contract sum will be required for any bid equaling one hundred thousand dollars ($100,000) or more. Bidders are urged to visit the potential sites to acquaint themselves with all existing conditions prior to bidding. All contractors and subcontractors must be in compliance with: The requirements of Executive Order 11246 (3CFR 1964-65, Comp., p. 339) (Equal Employment Opportunity), as supplemented by Executive Order 11375 and implementing regulations issued at 41 CFR Chapter 6o, and the Indiana Code (I.C. 22-9-1-10); The requirements of Executive Orders 11625 and 12432 (concerning Minority Business Enterprise) and 12138 (concerning Women's Business Enterprise), by making a good faith effort to meet the 1o% goal of employing minorities and women; and to the greatest extent feasible, The requirements of Section 3 of the Housing and Urban Development Act of 1968 (12 USC 1701(u)). CE&M, Inc. 116 W. Rudisill Blvd. Fort Wayne, Indiana 46807 (260) 744-2781

This item applies to the following Categories and/or Locations.

Categories:	Construction - Residential Building, Demolition, Salvage and Excavation
Locations:	Indiana

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Construction - Roadways

Amendment

California

Project Name	**RECOVERY-Reconditioning and paving a seqment of existing Forest Service Road**
Owner	**US Forest Service, Pacific Southwest Region**
Location	**CLOVIS, CA; VALLEJO, CA**
Zip Code	**93611, 94592**
County	**FRESNO, CA; SOLANO, CA**
Sector	**Federal**
Buyer	**April Blodgett, Contract Specialist**
Buyer Email	**ablodgett@fs.fed.us**
Buyer Phone	**(707) 562-9121**
Submittal Date	**01/15/2010**
Guide Ref Num	**11617323 - 12/30/2009**
Project Num	**AG-9702-S-10-0107**
Additional Documents	**Amendment**

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FEDERAL ECONOMIC RECOVERY SPENDING
RECOVERY-Reconditioning and paving a seqment of existing Forest Service Road
Solicitation Number: AG-9702-S-10-0107
Agency: Department of Agriculture
Office: Forest Service
Location: EROC Southwest

General Information
Original Posted Date:
December 9, 2009
Posted Date:
Dec 29, 2009
Response Date:
Jan 25, 2010 2:00 pm Pacific
Original Response Date:
Jan 15, 2010 2:00 pm Pacific
Original Set Aside:

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Total Small Business
Set Aside:
Total Small Business
Classification Code:
38 -- Construction, mining, excavating & highway maintenance equipment
NAICS Code:
237 -- Heavy and Civil Engineering Construction/237310 -- Highway, Street, and Bridge Construction

Contracting Office Address: 1323 Club Drive
Vallejo, California 94592
United States

Place of Performance: Located in the High Sierra Ranger district within the Sierra National Forest. From Clovis, CA proceed east on SR-168 approximately 40 miles to the intersecion of Big Creek Road (Huntington Lake Road). Then proceed north approximately 10 miles through the community of Bid Creek along the Huntington Lake Road to the intersection of Forest Road 7S05. Then proceed north-east approximately 25 miles along Forest Road to the project site.
Clovis, California 93611
United States
Solicitation Number: AG-9702-S-10-0107

Notice Type: Modification/Amendment
Amendment 1
38_AG-9702-S-10-0107.doc (706.50 Kb)
Description: The original solicitation package

Synopsis: Added: Dec 29, 2009 12:04 pm
Modified: Dec 29, 2009 4:11 pm
The closing date of this solicitation has been extended to 25 Jan 10, at 2:00 p.m. Pacific Time.

It has been reported that a prospective contractor had trouble downloading the solicitation package so I have attached it again. This way you will be able to download as an attachment. Please consult the list of document viewers if you cannot open a file.

Primary Point of Contact.: April L. Blodgett, Contract Specialist ablodgett@fs.fed.us Phone: 707-562-9121

Original Synopsis

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Synopsis: Added: Dec 09, 2009 5:17 pm RECOVERY- THIS PROJECT IS FUNDED IN WHOLE BY THE AMERICAN RECOVERY AND REINVESTMENT ACT (ARRA).

A request for quote (RFQ) will be posed on FedBizOpps.gov on or about 24 December 2009.

This project consists of reconditioning and paving a segment of existing Forest Service Road. This project will consist of reconditioning, blading, shaping and placement of hot bituminous asphalt for approximately 400 feet of Forest Service Road, 200 linear feet bridge approaches on each side of Kaiser Creek Bridge.

Contracting Office Address: 1323 Club Drive
Vallejo, California 94592
United States

Place of Performance: Located in the High Sierra Ranger district within the Sierra National Forest. From Clovis, CA proceed east on SR-168 approximately 40 miles to the intersecion of Big Creek Road (Huntington Lake Road). Then proceed north approximately 10 miles through the community of Bid Creek along the Huntington Lake Road to the intersection of Forest Road 7S05. Then proceed north-east approximately 25 miles along Forest Road to the project site.
Clovis, California 93611
United States

Primary Point of Contact.: April L. Blodgett, Contract Specialist ablodgett@fs.fed.us Phone: 707-562-9121

This item applies to the following Categories and/or Locations.

Categories:	Construction - Roadways, FSC 38 - Construction, Mining, Excavating, Highway Maint.
Locations:	California

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California

Project Name	**RECOVERY-Paving Kaiser Pass Rd. and Eastwood Parking Area.**
Owner	**US Forest Service, Pacific Southwest Region**
Location	**CLOVIS, CA; VALLEJO, CA**
Zip Code	**93611, 94592**
County	**FRESNO, CA; SOLANO, CA**
Sector	**Federal**
Buyer	**April Blodgett, Contract Specialist**
Buyer Email	**ablodgett@fs.fed.us**
Buyer Phone	**(707) 562-9121**
Submittal Date	**01/25/2010**
Guide Ref Num	**11617332 - 12/30/2009**
Project Num	**AG-9702-S-10-0106**

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FEDERAL ECONOMIC RECOVERY SPENDING
RECOVERY-Paving Kaiser Pass Rd. and Eastwood Parking Area.
Solicitation Number: AG-9702-S-10-0106
Agency: Department of Agriculture
Office: Forest Service
Location: EROC Southwest

General Information
Original Posted Date:
December 9, 2009
Posted Date:
Dec 29, 2009
Response Date:
Jan 25, 2010 2:00 pm Pacific
Original Response Date:
Jan 15, 2010 2:00 pm Pacific
Original Set Aside:
Total Small Business
Set Aside:
Total Small Business
Classification Code:
38 -- Construction, mining, excavating & highway maintenance equipment

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NAICS Code:
237 -- Heavy and Civil Engineering Construction/237310 -- Highway, Street, and Bridge Construction

Contracting Office Address: 1323 Club Drive
Vallejo, California 94592
United States

Place of Performance: The work is located in the High Sierra Ranger Disrict of the Sierra National Forest. Directions and maps are included in the request for quote.
Clovis, California 93611
United States
Solicitation Number: AG-9702-S-10-0106

Notice Type: Modification/Amendment

Synopsis: Added: Dec 29, 2009 1:51 pm
Modified: Dec 29, 2009 4:02 pm
The solicitation was amended to include drawings that were omitted from the original solicitation package. The closing date for this solicitation is extended to 24 Jan 10 at 2:00 p.m. Pacific time.

Primary Point of Contact.: April L. Blodgett, Contract Specialist ablodgett@fs.fed.us Phone: 707-562-9121

Original Synopsis
Synopsis: Added: Dec 09, 2009 4:04 pm RECOVERY-THIS PROJECT IS FUNDED IN WHOLE BYTHE AMERICAN RECOVERY AND REINVESTMENT ACT (ARRA)

The request for quote (RFQ) on paving Kaiser Pass Road and Eastwood Parking area which includes pulverizing the existing pavement and overlay of not bituminous asphalt pavement. The materials consist of asphalt paving, asphalt curbs and traffic striping.

The RFQ will be posted on this website on or about December 24, 2009.
Contracting Office Address: 1323 Club Drive
Vallejo, California 94592
United States

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Place of Performance: The work is located in the High Sierra Ranger Disrict of the Sierra National Forest. Directions and maps are included in the request for quote.
Clovis, California 93611
United States

Primary Point of Contact.: April L. Blodgett, Contract Specialist ablodgett@fs.fed.us Phone: 707-562-9121

This item applies to the following Categories and/or Locations.

Categories:	Construction - Roadways, Demolition, Salvage and Excavation, FSC 38 - Construction, Mining, Excavating, Highway Maint.
Locations:	California

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Florida

Project Name	**Marking and Remarking of Existing Streets**
Owner	**Miami-Dade County**
County	**MIAMI-DADE, FL**
Sector	**State/Municipal**
Buyer	**Alfredo E. Munoz, Contracts & Specifications**
Buyer Phone	**(305) 375-2930**
Buyer Fax	**(305) 375-2931**
Submittal Date	**01/20/2010**
Value	**$0.00 to $214,508.95**
Pre Bid	**12/29/2009**
Guide Ref Num	**11619573 - 12/30/2009**
Project Num	**20090325 CICC 7040**
Additional Documents	**Amendment**
	Amendment

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Solicitation Details - 20090325 CICC 7040 Back to Search Solicitations Title : THIS CONTRACT IS SETASIDE FOR PREQUALIFIED MCC 7040 CSBE CONTRACTORS ONLY - Pavement Markings Installation Opening Date : 1/20/2010 Opening Time : 02:00 PM Announcement Info : Work under this Contract includes furnishing of all supervision, labor, materials, tools, equipment and performing all operations required to construct the Work in accordance with the Contract Documents. Work includes but is not limited to the following: Furnishing all supervision, labor (including cleaning and preparation), materials, equipment, tools and performing all operations necessary for pavement markings and signage. Work includes marking and remarking of existing streets at designated sites within Miami-Dade County maintenance road system. Technical Certification : Requirements: At the time of Bid and pursuant to the requirements of Section 10-3 of the

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Code of Miami-Dade County, Florida and these Solicitation and Contract Documents, the Bidder must hold a valid, current, and active Certificate of Competency as a General Engineering Contractor or as a Specialty Engineering Contractor, commensurate to the requirements of the Scope of Work, in one or more engineering crafts to include Paving Engineering. The specialty contractor shall subcontract with a qualified contractor any work which is incidental to the specialty but is specified in the aforementioned Code as being the work of other than that of the Engineering Specialty for which certified. Pursuant to Section 255.20, Florida Statues (F.S.) and in lieu of the above, the County may consider a bid from a Bidder that is a duly licensed Contractor in good standing that has been prequalified and considered eligible by the Florida Department of Transportation (FDOT) under Section 337.14, F.S. and Chapter 14-2, Florida Administrative Code, to perform the work described in the Contract Documents. Contractors seeking consideration under this Paragraph shall submit along with the Bid Documents for review and consideration, current copy(ies) of their FDOT Certificate(s) of Qualification, Certification of Work Underway, and Status of Contract(s) On Hand. Acceptance FDOT prequalification(s) necessary to perform the work specified in the Project's Scope of Work shall include the Pavement Markings Work Class. Code Description 96842 GENERAL CONSTRUCTION

This item applies to the following Categories and/or Locations.

Categories: Construction - Roadways
Locations: Florida

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Texas

Project Name	**Widen Two Lane Highway to Four Lane Divided**
Owner	**Texas Department of Transportation**
County	**DENTON, TX**
Sector	**State/Municipal**
Buyer	**Gary Bailey**
Buyer Phone	**(940) 387-1414**
Submittal Date	**01/05/2010**
Value	**$0.00 to $7,281,243.50**
Guide Ref Num	**11619450 - 12/30/2009**
Project Num	**1950-01-026**
Additional Documents	**Amendment**

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Addendum No. 2
Letting Date: January 5, 2010
Description: WIDEN TWO LANE HIGHWAY TO FOUR LANE DIVIDED HIGHWAY: FM 407
Letting Time: 1:00 PM

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Letting Address:
TEXAS DEPARTMENT OF TRANSPORTATION AUSTIN HQ - RIVERSIDE ANNEX
200 E RIVERSIDE ROOM 1B.1
AUSTIN, TX 78704-1204
Project County: DENTON
Project Length: 1.369 MI
Calendar Days: 300 WORKING DAYS
Engineer's Estimate: 7,281,243.50
DBE Designation: DBE/SBE GOAL: 0.0 %
Bond Requirement: 100,000.00
Contact Name: BAILEY, GARY
Contact Phone: (940)387-1414

This item applies to the following Categories and/or Locations.

Categories:	Construction - Roadways
Locations:	Texas

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Texas

Project Name	**Asphaltic Concrete Overlay Highway: US 287**
Owner	**Texas Department of Transportation**
County	**DONLEY, TX**
Sector	**State/Municipal**
Buyer	**CHRIS REED**
Buyer Phone	**(940) 937-7249**
Submittal Date	**01/05/2010**
Value	**$0.00 to $2,717,963.84**
Guide Ref Num	**11619453 - 12/30/2009**
Project Num	**0042-06-065**
Additional Documents	**Amendment**

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Addendum No. 2
Letting Date: January 5, 2010
Description: ASPHALTIC CONCRETE OVERLAY HIGHWAY: US 287
Letting Time: 1:00 PM
Letting Address:

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TEXAS DEPARTMENT OF TRANSPORTATION AUSTIN HQ - RIVERSIDE ANNEX
200 E RIVERSIDE ROOM 1B.1
AUSTIN, TX 78704-1204
Project County: DONLEY
Project Length: 11.460 MI
Calendar Days: 39 WORKING DAYS
Engineer's Estimate: 2,717,963.84
DBE Designation: DBE GOAL: 0.0 %
Bond Requirement: 54,000.00
Contact Name: REED, CHRIS
Contact Phone: (940)937-7251

This item applies to the following Categories and/or Locations.

Categories: Construction - Roadways, Signage Services and Hardware
Locations: Texas

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Texas

Project Name	**Gr, Base, Str, Asb, ACP Overpass**
Owner	**Texas Department of Transportation**
County	**LUBBOCK, TX**
Sector	**State/Municipal**
Buyer	**Bryan Wilson**
Buyer Phone	**(806) 748-4496**
Submittal Date	**01/06/2010**
Value	**$0.00 to $16,199,403.41**
Guide Ref Num	**11619454 - 12/30/2009**
Project Num	**0783-02-065**
Additional Documents	**Amendment**

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The following notes apply.

This item requires DBE participation.

FEDERAL ECONOMIC RECOVERY SPENDING

Addendum No. 1

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Letting Date: January 6, 2010
Description: GR, BASE, STR, ASB, ACP OVERPASS HIGHWAY: LP 289
Letting Time: 1:00 PM
Letting Address:
TEXAS DEPARTMENT OF TRANSPORTATION AUSTIN HQ - RIVERSIDE ANNEX
200 E RIVERSIDE ROOM 1B.1
AUSTIN, TX 78704-1204
Project County: LUBBOCK
Project Length: 1.396 MI
Calendar Days: 45 WORKING DAYS
Engineer's Estimate: 16,199,403.41
DBE Designation: DBE GOAL: 3.0 %
Bond Requirement: 1,000.00
Contact Name: WILSON, BRYAN
Contact Phone: (806)748-4496

This item applies to the following Categories and/or Locations.

Categories:	Construction - Roadways
Locations:	Texas

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Texas

Project Name	**Seal Coat, Overlay, & Pavement Markings**
Owner	**Texas Department of Transportation**
County	**BEXAR, TX**
Sector	**State/Municipal**
Buyer	**Gina Gallegos**
Buyer Phone	**(210) 633-1401**
Submittal Date	**01/06/2010**
Value	**$0.00 to $402,825.50**
Guide Ref Num	**11619455 - 12/30/2009**
Project Num	**0658-01-038**
Additional Documents	**Amendment**

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Addendum No. 1
Letting Date: January 6, 2010

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Description: SEAL COAT, OVERLAY, & PAVEMENT MARKINGS HIGHWAY: FM 1535
Letting Time: 1:00 PM
Letting Address:
TEXAS DEPARTMENT OF TRANSPORTATION AUSTIN HQ - RIVERSIDE ANNEX
200 E RIVERSIDE ROOM 1B.1
AUSTIN, TX 78704-1204
Project County: BEXAR
Project Length: 1.617 MI
Calendar Days: 19 WORKING DAYS
Engineer's Estimate: 402,825.50
DBE Designation: DBE GOAL: 0.0 %
Bond Requirement: 8,000.00
Contact Name: GALLEGOS, GINA
Contact Phone: (210)633-1401

This item applies to the following Categories and/or Locations.

Categories:	Construction - Roadways, Roadway, Railway, and Parking Supplies, Signage Services and Hardware
Locations:	Texas

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Texas

Project Name	**Full Depth Concrete Repair Highway: US0082**
Owner	**Texas Department of Transportation**
County	**LAMAR, TX**
Sector	**State/Municipal**
Buyer	**Brad Martin**
Buyer Phone	**(903) 784-1357**
Submittal Date	**01/05/2010**
Value	**$0.00 to $756,854.29**
Guide Ref Num	**11619456 - 12/30/2009**
Project Num	**6203-10-001**
Additional Documents	**Amendment**

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Addendum No. 1
Letting Date: January 5, 2010

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Description: FULL DEPTH CONCRETE REPAIR HIGHWAY: US0082
Letting Time: 1:00 PM
Letting Address:
TEXAS DEPARTMENT OF TRANSPORTATION AUSTIN HQ - RIVERSIDE ANNEX
200 E RIVERSIDE ROOM 1B.1
AUSTIN, TX 78704-1204
Project County: LAMAR
Project Length: 4.000 MI
Calendar Days: 60 WORKING DAYS
Engineer's Estimate: 756,854.29
DBE Designation: DBE/SBE GOAL: 0.0 %
Bond Requirement: 15,000.00
Contact Name: MARTIN, BRAD
Contact Phone: (903)784-1357

This item applies to the following Categories and/or Locations.

Categories: Construction - Roadways
Locations: Texas

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Texas

Project Name	**Modification of Presolicitation to Warrior in Tranistion (WT) Administrative and Operations Facility and Soldier and Family Assistance Center (SFAC) Fort Sam Houston, TX**
Owner	**USACE, Ft. Worth District**
Location	**FORT SAM HOUSTON, TX; FORT WORTH, TX; SAN ANTONIO, TX**
Zip Code	**76102, 78234**
County	**BEXAR, TX; TARRANT, TX**
Sector	**Federal**
Buyer	**Joshua Price**
Buyer Email	**joshua.b.price@usace.army.mil**
Buyer Phone	**(817) 886-1963**
Submittal Date	**01/08/2010**
Value	**$5,000,000.00 to $10,000,000.00**
Pre Bid	**12/02/2009**
Guide Ref Num	**11621254 - 12/30/2009**
Project Num	**W9126G-10-R-0029**

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Additional Documents **Amendment**

Y--Modification of Presolicitation to Warrior in Tranistion (WT) Administrative and Operations Facility and Soldier and Family Assistance Center (SFAC) Fort Sam Houston, TX
Solicitation Number: W9126G-10-R-0029
Agency: Department of the Army
Office: U.S. Army Corps of Engineers
Location: USACE District, Fort Worth

General Information
Original Posted Date:
November 6, 2009
Posted Date:
Dec 30, 2009
Response Date:
January 8, 2010
Original Response Date:
January 8, 2010
Original Set Aside:
HUBZone
Set Aside:
HUBZone
Classification Code:
Y -- Construction of structures and facilities
NAICS Code:
236 -- Construction of Buildings/236220 -- Commercial and Institutional Building Construction

Contracting Office Address: US Army Engineer District, Fort Worth, PO Box 17300/819 Taylor Street, Fort Worth, TX 76102-0300
Place of Performance: US Army Engineer District, Fort Worth PO Box 17300/819 Taylor Street, Fort Worth TX 76102-0300
US
Solicitation Number: W9126G-10-R-0029

Notice Type: Modification/Amendment Please consult the list of document viewers if you cannot open a file.
Amendment No. 0003
am_3.pdf (292.04 Kb)

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Description: Amendment No. 0003

Primary Point of Contact.: Joshua B. Price joshua.b.price@usace.army.mil Phone: 8178861963

Original Synopsis
Synopsis: Added: Nov 06, 2009 4:12 pm Primary facilities include a 11,000 square foot standard design Warrior in Transition Administrative and Operations Facility and a 15,000 square foot Soldier and Family Assistance Center (SFAC) with special foundations at Fort Sam Houston, TX. Buildings must provide connections to an Energy Management Control System (EMCS), Fire/Smoke Detection/Enunciation/Suppression System, connections to the installation central systems, and building information systems. Sustainable Design and Development (SDD) and Energy Policy Act of 2005 features will also be included. Supporting facilities include HVAC, site work, all necessary utilities, lighting, information systems, parking, sidewalks, roads, curbs and gutters, storm drainage, site accessories, landscaping, furnishings, and other site improvements. Provide Anti-terrorism/Force Protection Measures which include building access control, surveillance and mass notification systems, minimum standoff distances, bollards, area lighting and barrier landscaping. Access for individuals with disabilities will be provided. Comprehensive building furnishings and related interior design services are required.
The estimated magnitude for this project is $5M to $10M with a contract duration of 340 days after Notice to Proceed. The NAICS code associated with this project is 236220 Commercial and Institutional Building Construction with SIC code 1542. This is a small business HUBZone set aside procurement with a size limitation of $33.5M. The approximate issue date of the solicitation is 23 November 2009 and approximate closing date is 08 January 2010, 2:00pm Central Time. Award will be made on the basis of Best Value with the following evaluation criteria: Design/Technical, Performance Capability, Past Performance, and Price. The Government will evaluate the proposals on the basis of the evaluation criteria in the solicitation. Project documents will be issued via the web only. Downloads will be available via the Federal Business Opportunities (FedBizOpps) website http://www.fbo.gov. Amendments will be available only through the FedBizOpps website. Offerors must be registered with the Central Contractor Registration (CCR), in order to receive a Government contract award. If the Government elects to conduct a Pre-Proposal Conference, details regarding the Conference will be provided in the solicitation and posted at http://ebs.swf.usace.army.mil. This announcement serves as the advance notice for this project.
Contracting Office Address: US Army Engineer District, Fort Worth, PO Box 17300/819 Taylor Street, Fort Worth, TX 76102-0300
Place of Performance: US Army Engineer District, Fort Worth PO Box 17300/819 Taylor Street, Fort Worth TX 76102-0300
US
Point of Contact(s): Cody Cotten, 8178861077
US Army Engineer District, Fort Worth

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This item applies to the following Categories and/or Locations.

Categories: Construction - Roadways, Construction - Specialty Facilities, Construction - Water Supply, Sewer, Well Drilling, Treatment, Distribution and Disposal, Contractor - Heating, Ventilating, Air Conditioning, Refrigeration, Contractor - Landscaping / Fencing, Contractor - Lighting (Interior and Exterior), Demolition, Salvage and Excavation, Fire Alarm Systems Design and Installation, FSC Y - Construction of Structures and Facilities, IT - CCTV Commodities and Services, IT - Information Systems Consulting, IT - Telecommunications Systems and Hardware, Security System Design and Installation

Locations: Texas

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Award

Indiana

Project Name	**Asphalt Resurface**
Owner	**Indiana Department of Transportation**
Location	**ANDERSON, IN**
Zip Code	**46011**
County	**MADISON, IN**
Sector	**State/Municipal**
Contract Amount	**$1,167,500.00**
Guide Ref Num	**11619630 - 12/30/2009**
Project Num	**901738**

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CONTRACT SRS-32804-A FED/STATE PROJECT NO. 0901738 DBE GOAL: 3.00 DESCRIPTION: ASPHALT RESURFACE ENGINEER'S ESTIMATE: $ 1,900,000.00 CALL: 624 ROUTE: GREENFIELD DISTRICT LOCATION: ON VARIOUS CITY STREETS IN THE CITY OF ANDERSON COUNTY: MADISON CODE BIDDER ADDRESS PHONE AMOUNT OF BID TYPE LOW REMARKS 35-1139301 | E & B PAVING INC | ANDERSON | $ 1,167,500.00 |R | X | AWARD | | Indiana 765-643-5358 | | | | DBE 3.01%

This item applies to the following Categories and/or Locations.

Categories: Construction - Roadways

Locations: Indiana

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Indiana

Project Name	**Asphalt Resurface**
Owner	**Indiana Department of Transportation**
Location	**ALEXANDRIA, IN**
Zip Code	**46001**
County	**MADISON, IN**
Sector	**State/Municipal**
Contract Amount	**$176,150.00**
Guide Ref Num	**11619632 - 12/30/2009**
Project Num	**901518**

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CONTRACT SRS-32794-A FED/STATE PROJECT NO. 0901518 DBE GOAL: 0.00 DESCRIPTION: ASPHALT RESURFACE ENGINEER'S ESTIMATE: $ 188,900.00 CALL: 612 ROUTE: GREENFIELD DISTRICT LOCATION: HARRISON STREET FROM BERRY STREET TO SOUTHERN RAIL CROSSING IN ALEXANDRIA COUNTY: MADISON CODE BIDDER ADDRESS PHONE AMOUNT OF BID TYPE LOW REMARKS 35-1139301 | E & B PAVING INC | ANDERSON | $ 176,150.00 |R | | AWARD PENDING * | | Indiana 765-643-5358 | | | |

This item applies to the following Categories and/or Locations.

Categories: Construction - Roadways
Locations: Indiana

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Indiana

Project Name	**Asphalt Resurface**
Owner	**Indiana Department of Transportation**
Location	**PORTAGE, IN**
County	**PORTER, IN**
Sector	**State/Municipal**
Contract Amount	**$504,093.81**
Guide Ref Num	**11619634 - 12/30/2009**

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CONTRACT SRS-32785-A FED/STATE PROJECT NO. 0900851,0900852,0900853 DBE GOAL: 3.00 DESCRIPTION: ASPHALT RESURFACE ENGINEER'S ESTIMATE: $ 560,000.00 CALL: 566 ROUTE: LAPORTE DISTRICT LOCATION: ON VARIOUS STREETS IN THE CITY OF PORTAGE WITHIN LAPORTE DISTRICT COUNTY: PORTER CODE BIDDER ADDRESS PHONE AMOUNT OF BID TYPE LOW REMARKS ----------

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---------- 35-0918397 | RIETH RILEY CONSTRUCTION | GOSHEN | $ 504,093.81 |R | X | AWARD PENDING * | | Indiana 574-875-5183 | | | | DBE 3.17%

This item applies to the following Categories and/or Locations.

Categories: Construction - Roadways
Locations: Indiana

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Indiana

Project Name	**Asphalt Resurface**
Owner	**Indiana Department of Transportation**
Location	**HOBART, IN**
County	**LAKE, IN**
Sector	**State/Municipal**
Contract Amount	**$169,687.83**
Guide Ref Num	**11619636 - 12/30/2009**
Project Num	**900520**

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CONTRACT SRS-32778-A FED/STATE PROJECT NO. 0900520 DBE GOAL: 0.00 DESCRIPTION: ASPHALT RESURFACE ENGINEER'S ESTIMATE: $ 166,500.00 CALL: 542 ROUTE: LAPORTE DISTRICT LOCATION: ON LAKE PARK AVENUE FROM 37TH AVENUE TO OLD RIDGE ROAD IN CITY OF HOBART COUNTY: LAKE CODE BIDDER ADDRESS PHONE AMOUNT OF BID TYPE LOW REMARKS 35-1120685 | WALSH & KELLY INC | GRIFFITH | $ 169,687.83 |R | X | AWARD PENDING * | | Indiana 219-924-5900 | | | |

This item applies to the following Categories and/or Locations.

Categories: Construction - Roadways
Locations: Indiana

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Indiana

Project Name	**Asphalt Resurface**
Owner	**Indiana Department of Transportation**
County	**LAKE, IN**
Sector	**State/Municipal**
Contract Amount	**$312,891.53**

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Guide Ref Num **11619637 - 12/30/2009**
Project Num **900663**

This Opportunity

CONTRACT SRS-32779-A FED/STATE PROJECT NO. 0900663 DBE GOAL: 0.00 DESCRIPTION: ASPHALT RESURFACE ENGINEER'S ESTIMATE: $ 300,700.00 CALL: 548 ROUTE: LAPORTE DISTRICT LOCATION: ON MAIN STREET FROM WOOD AVENUE TO CHASE STREET COUNTY: LAKE CODE BIDDER ADDRESS PHONE AMOUNT OF BID TYPE LOW REMARKS 35-1120685 | WALSH & KELLY INC | GRIFFITH | $ 312,891.53 |R | X | AWARD PENDING * | | Indiana 219-924-5900 | | | |

This item applies to the following Categories and/or Locations.
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Indiana

Project Name **Asphalt Resurface**
Owner **Indiana Department of Transportation**
County **PORTER, IN**
Sector **State/Municipal**
Contract Amount **$327,997.70**
Guide Ref Num **11619639 - 12/30/2009**
Project Num **900842**

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CONTRACT SRS-32783-A FED/STATE PROJECT NO. 0900842 DBE GOAL: 0.00 DESCRIPTION: ASPHALT RESURFACE ENGINEER'S ESTIMATE: $ 378,000.00 CALL: 554 ROUTE: LAPORTE DISTRICT LOCATION: ON MERIDIAN ROAD FROM US 6 TO CR 1050N COUNTY: PORTER CODE BIDDER ADDRESS PHONE AMOUNT OF BID TYPE LOW REMARKS ---------- -- 35-0918397 | RIETH RILEY CONSTRUCTION | GOSHEN | $ 327,997.70 |R | X | AWARD PENDING * | | Indiana 574-875-5183 | | | |

This item applies to the following Categories and/or Locations.
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Indiana

Project Name	**Asphalt Resurface**
Owner	**Indiana Department of Transportation**
County	**PORTER, IN**
Sector	**State/Municipal**
Contract Amount	**$1,046,452.50**
Guide Ref Num	**11619641 - 12/30/2009**

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Business Builder
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CONTRACT SRS-32784-A FED/STATE PROJECT NO. 0900810, 0900811, 0900812 DBE GOAL: 3.00 DESCRIPTION: ASPHALT RESURFACE ENGINEER'S ESTIMATE: $ 1,150,000.00 CALL: 560 ROUTE: VARIOUS LAPORTE DISTRICT LOCATION: ON VARIOUS ROADS THOUGHOUT PORTER COUNTY COUNTY: PORTER CODE BIDDER ADDRESS PHONE AMOUNT OF BID TYPE LOW REMARKS ---------- ---------- 35-0918397 | RIETH RILEY CONSTRUCTION | GOSHEN | $ 1,046,452.50 |R | X | AWARD PENDING * | | Indiana 574-875-5183 | | | | DBE 3.39%

This item applies to the following Categories and/or Locations.

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Indiana

Project Name	**Asphalt Resurface**
Owner	**Indiana Department of Transportation**
County	**MARION, IN**
Sector	**State/Municipal**
Contract Amount	**$1,156,265.48**
Guide Ref Num	**11619645 - 12/30/2009**
Project Num	**SRS-32699-A**

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CONTRACT SRS-32699-A FED/STATE PROJECT NO. 0901228; 0901134; 0901131 DBE GOAL: 4.00 DESCRIPTION: ASPHALT RESURFACE ENGINEER'S ESTIMATE: $ 1,514,000.00 CALL: 478 ROUTE: GREENFIELD DISTRICT LOCATION: ON SAM JONES PARKWAY; ON TIBBS AVENUE; ON LYNHURST DRIVE COUNTY: MARION CODE BIDDER ADDRESS PHONE AMOUNT OF BID TYPE LOW REMARKS 35-1151771 | CALUMET CIVIL CONTRACTORS INC | WHITESTOWN | $ 1,156,265.48 |R | X | AWARD | | Indiana 317-769-1900 | | | | DBE 4.04%

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Indiana

Project Name	**Asphalt Resurface**
Owner	**Indiana Department of Transportation**
County	**MARION, IN**
Sector	**State/Municipal**
Contract Amount	**$103,800.00**
Guide Ref Num	**11619647 - 12/30/2009**
Project Num	**901167**

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CONTRACT SRS-32619-A FED/STATE PROJECT NO. 0901167 DBE GOAL: 0.00 DESCRIPTION: ASPHALT RESURFACE ENGINEER'S ESTIMATE: $ 163,000.00 CALL: 460 ROUTE: ST 1044 GREENFIELD DISTRICT LOCATION: ON ELMWOOD AVENUE FROM EMERSON AVENUE TO ARLINGTON AVENUE COUNTY: MARION CODE BIDDER ADDRESS PHONE AMOUNT OF BID TYPE LOW REMARKS 35-1139301 | E & B PAVING INC | ANDERSON | $ 103,800.00 |R | X | AWARD | | Indiana 765-643-5358 | | | |

This item applies to the following Categories and/or Locations.

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Indiana

Project Name	**Asphalt Resurface**
Owner	**Indiana Department of Transportation**
County	**LAKE, IN**
Sector	**State/Municipal**
Contract Amount	**$860,320.49**
Guide Ref Num	**11619648 - 12/30/2009**
Project Num	**901113**

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CONTRACT SRS-32739-A FED/STATE PROJECT NO. 0901113 DBE GOAL: 2.00 DESCRIPTION: ASPHALT RESURFACE ENGINEER'S ESTIMATE: $ 900,000.00 CALL: 500 ROUTE: IR 1001 LAPORTE DISTRICT LOCATION: ON RIDGE ROAD FROM COLFAX AVENUE TO GRANT STREET COUNTY: LAKE CODE BIDDER ADDRESS PHONE AMOUNT OF BID TYPE LOW REMARKS ---------- 35-0918397 | RIETH RILEY CONSTRUCTION | GOSHEN | $ 860,320.49 |R | X | AWARD PENDING * | | Indiana 574-875-5183 | | | | DBE 2.99%

This item applies to the following Categories and/or Locations.

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Indiana

Project Name	**Asphalt Resurface**
Owner	**Indiana Department of Transportation**
County	**MONROE, IN**
Sector	**State/Municipal**
Contract Amount	**$359,234.40**
Guide Ref Num	**11619652 - 12/30/2009**
Project Num	**901540**

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CONTRACT SRS-32664-A FED/STATE PROJECT NO. 0901540 DBE GOAL: 2.00 DESCRIPTION: ASPHALT RESURFACE ENGINEER'S ESTIMATE: $ 560,000.00 CALL: 466 ROUTE: 37 SEYMOUR DISTRICT LOCATION: ON BUSINESS SR 37 FROM OLD SR 37 NORTH TO SR 37 COUNTY: MONROE CODE BIDDER ADDRESS PHONE AMOUNT OF BID TYPE LOW REMARKS ---------- 35-1357381 | DAVE OMARA CONTRACTOR INC | NORTH VERNON | $ 359,234.40 |R | X | AWARD | | Indiana 812-346-4135 | | | | DBE 2.97%

This item applies to the following Categories and/or Locations.

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Indiana

Project Name	**Asphalt Resurface**
Owner	**Indiana Department of Transportation**
County	**HANCOCK, IN**
Sector	**State/Municipal**
Contract Amount	**$270,997.44**
Guide Ref Num	**11619654 - 12/30/2009**
Project Num	**901240**

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CONTRACT SRS-32672-A FED/STATE PROJECT NO. 0901240 DBE GOAL: 2.00 DESCRIPTION: ASPHALT RESURFACE ENGINEER'S ESTIMATE: $ 550,500.00 CALL: 472 ROUTE: GREENFIELD DISTRICT LOCATION: ON CR 600W FROM CR 500N TO CR 650N AND ON CR 300N FROM CR 700W TO CR 800W COUNTY: HANCOCK CODE BIDDER ADDRESS PHONE AMOUNT OF BID TYPE LOW REMARKS 35-1139301 | E & B PAVING INC | ANDERSON | $ 270,997.44 |R | X | AWARD | | Indiana 765-643-5358 | | | | DBE 2.07%

This item applies to the following Categories and/or Locations.

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Indiana

Project Name	**Asphalt Resurface**
Owner	**Indiana Department of Transportation**
County	**HAMILTON, IN**
Sector	**State/Municipal**
Contract Amount	**$102,807.42**
Guide Ref Num	**11619658 - 12/30/2009**
Project Num	**901237**

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CONTRACT SRS-32750-A FED/STATE PROJECT NO. 0901237 DBE GOAL: 0.00 DESCRIPTION: ASPHALT RESURFACE ENGINEER'S ESTIMATE: $ 152,500.00 CALL: 512 ROUTE: GREENFIELD DISTRICT LOCATION: ON 146TH STREET FROM DITCH ROAD TO SPRINGMILL ROAD COUNTY: HAMILTON CODE BIDDER ADDRESS PHONE AMOUNT OF BID TYPE LOW REMARKS 35-1139301 | E & B PAVING INC | ANDERSON | $ 102,807.42 |R | | AWARD PENDING * | | Indiana 765-643-5358 | | | |

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Indiana

Project Name	**Asphalt Resurface**
Owner	**Indiana Department of Transportation**
County	**HAMILTON, IN**
Sector	**State/Municipal**
Contract Amount	**$311,055.35**
Guide Ref Num	**11619659 - 12/30/2009**
Project Num	**901081**

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CONTRACT SRS-32765-A FED/STATE PROJECT NO. 0901081 DBE GOAL: 0.00 DESCRIPTION: ASPHALT RESURFACE ENGINEER'S ESTIMATE: $ 480,000.00 CALL: 524 ROUTE: GREENFIELD DISTRICT LOCATION: ON GREENFIELD AVENUE FROM CUMBERLAND ROAD TO BROOK SCHOOL ROAD COUNTY: HAMILTON CODE BIDDER ADDRESS PHONE AMOUNT OF BID TYPE LOW REMARKS 35-1139301 | E & B PAVING INC | ANDERSON | $ 311,055.35 |R | X | AWARD | | Indiana 765-643-5358 | | | |

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Indiana

Project Name	**Asphalt Resurface**
Owner	**Indiana Department of Transportation**
County	**TIPPECANOE, IN**
Sector	**State/Municipal**
Contract Amount	**$521,248.97**
Guide Ref Num	**11619661 - 12/30/2009**

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CONTRACT SRS-32749-A FED/STATE PROJECT NO. 0901112,0901628 DBE GOAL: 2.00 DESCRIPTION: ASPHALT

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RESURFACE ENGINEER'S ESTIMATE: $ 631,000.00 CALL: 506 ROUTE: CRAWFORDSVILLE DISTRICT LOCATION: ON PRETTY PRAIRIE ROAD AND CR 350S IN TIPPECANOE COUNTY WITHIN THE CRAWFORDSVILLE DISTRICT COUNTY: TIPPECANOE CODE BIDDER ADDRESS PHONE AMOUNT OF BID TYPE LOW REMARKS 35-1917625 | MILESTONE CONTRACTORS LP | COLUMBUS | $ 521,248.97 |R | X | AWARD | | Indiana 800-854-1830 | | | | DBE 2.00%

This item applies to the following Categories and/or Locations.

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Indiana

Project Name	**Asphalt Resurface**
Owner	**Indiana Department of Transportation**
Sector	**State/Municipal**
Contract Amount	**$447,807.77**
Guide Ref Num	**11619665 - 12/30/2009**
Project Num	**901136**

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CONTRACT SRS-32770-A FED/STATE PROJECT NO. 0901136 DBE GOAL: 2.00 DESCRIPTION: ASPHALT RESURFACE ENGINEER'S ESTIMATE: $ NONE BELOW CALL: 536 ROUTE: LAPORTE DISTRICT LOCATION: ON CENTRAL AVENUE FROM BENTON STREET TO COUNTY LINE ROAD COUNTY: LAPORTE CODE BIDDER ADDRESS PHONE AMOUNT OF BID TYPE LOW REMARKS ---------- 35-0918397 | RIETH RILEY CONSTRUCTION | GOSHEN | $ 447,807.77 |R | X | AWARD PENDING * | | Indiana 574-875-5183 | | | | DBE 2.23%

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Indiana

Project Name	**Asphalt Resurface**
Owner	**Indiana Department of Transportation**
County	**LAKE, IN**
Sector	**State/Municipal**
Contract Amount	**$320,587.58**
Guide Ref Num	**11619667 - 12/30/2009**
Project Num	**900472**

ONVIA
Business Builder
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CONTRACT SRS-32769-A FED/STATE PROJECT NO. 0900472 DBE GOAL: 0.00 DESCRIPTION: ASPHALT RESURFACE ENGINEER'S ESTIMATE: $ 325,000.00 CALL: 530 ROUTE: ST 1001 LAPORTE DISTRICT LOCATION: ON KENNEDY AVENUE FROM THE 149TH ST TO MICHIGAN AVENUE COUNTY: LAKE CODE BIDDER ADDRESS PHONE AMOUNT OF BID TYPE LOW REMARKS ---------- ---------- 35-0918397 | RIETH RILEY CONSTRUCTION | GOSHEN | $ 320,587.58 |R | X | AWARD PENDING * | | Indiana 574-875-5183 | | | |

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Indiana

Project Name	**Asphalt Resurface**
Owner	**Indiana Department of Transportation**
County	**HAMILTON, IN**
Sector	**State/Municipal**
Contract Amount	**$198,879.92**
Guide Ref Num	**11619673 - 12/30/2009**
Project Num	**901238**

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CONTRACT SRS-32803-A FED/STATE PROJECT NO. 0901238 DBE GOAL: 0.00 DESCRIPTION: ASPHALT RESURFACE ENGINEER'S ESTIMATE: $ 348,000.00 CALL: 618 ROUTE: GREENFIELD DISTRICT LOCATION: ON CUMBERLAND ROAD FROM EAST 96TH STREET TO EAST 106TH STREET AND ON TOWNE ROAD FROM 96TH STREET TO 116TH STREET COUNTY: HAMILTON CODE BIDDER ADDRESS PHONE AMOUNT OF BID TYPE LOW REMARKS 35-1139301 | E & B PAVING INC | ANDERSON | $ 198,879.92 |R | X | AWARD | | Indiana 765-643-5358 | | | |

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Indiana

Project Name	**Asphalt Resurface**
Owner	**Indiana Department of Transportation**
County	**PORTER, IN**
Sector	**State/Municipal**
Contract Amount	**$251,549.85**
Guide Ref Num	**11619674 - 12/30/2009**
Project Num	**901466**

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CONTRACT SRS-32811-A FED/STATE PROJECT NO. 0901466 DBE GOAL: 0.00 DESCRIPTION: ASPHALT RESURFACE ENGINEER'S ESTIMATE: $ 294,000.00 CALL: 642 ROUTE: LAPORTE DISTRICT LOCATION: ON BEVERLY DRIVE FROM EATON AVENUE TO US 12 COUNTY: PORTER CODE BIDDER ADDRESS PHONE AMOUNT OF BID TYPE LOW REMARKS ---------- 35-0918397 | RIETH RILEY CONSTRUCTION | GOSHEN | $ 251,549.85 |R | X | AWARD PENDING * | | Indiana 574-875-5183 | | | |

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Indiana

Project Name	**Asphalt Resurface**
Owner	**Indiana Department of Transportation**
County	**PORTER, IN**
Sector	**State/Municipal**
Contract Amount	**$294,620.78**
Guide Ref Num	**11619679 - 12/30/2009**
Project Num	**901142**

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CONTRACT SRS-32808-A FED/STATE PROJECT NO. 0901142 DBE GOAL: 0.00 DESCRIPTION: ASPHALT RESURFACE ENGINEER'S ESTIMATE: $ 357,000.00 CALL: 630 ROUTE: ST 1001 LAPORTE DISTRICT LOCATION: ON VARIOUS ROADS WITHIN PORTER COUNTY COUNTY: PORTER CODE BIDDER ADDRESS PHONE AMOUNT OF BID TYPE LOW REMARKS ---------- 35-0918397 | RIETH RILEY CONSTRUCTION | GOSHEN | $ 294,620.78 |R | X | AWARD PENDING * | | Indiana 574-875-5183 | | | |

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Indiana

Project Name	**Asphalt Resurface**
Owner	**Indiana Department of Transportation**
County	**MARION, IN**
Sector	**State/Municipal**
Contract Amount	**$177,147.76**
Guide Ref Num	**11619681 - 12/30/2009**
Project Num	**901649**

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CONTRACT SRS-32832-A FED/STATE PROJECT NO. 0901649 DBE GOAL: 0.00 DESCRIPTION: ASPHALT RESURFACE ENGINEER'S ESTIMATE: $ 265,000.00 CALL: 660 ROUTE: GREENFIELD DISTRICT LOCATION: ON CARROLL ROAD FROM 75TH STREET TO 79TH STREET IN TOWN OF LAWRENCE COUNTY: MARION CODE BIDDER ADDRESS PHONE AMOUNT OF BID TYPE LOW REMARKS ---------- 31-4351261 | SHELLY & SANDS INC | NOBLESVILLE | $ 177,147.76 |R | X | AWARD | | Indiana 317-773-2351 | | | |

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Indiana

Project Name	**Asphalt Resurface and Pavement Markings**
Owner	**Indiana Department of Transportation**
County	**LAKE, IN**
Sector	**State/Municipal**
Contract Amount	**$540,138.51**
Guide Ref Num	**11619682 - 12/30/2009**
Project Num	**901316**

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CONTRACT SRS-32809-A FED/STATE PROJECT NO. 0901316 DBE GOAL: 0.00 DESCRIPTION: ASPHALT RESURFACE AND PAVEMENT MARKINGS ENGINEER'S ESTIMATE: $ 638,000.00 CALL: 636 ROUTE: ST 1001 LAPORTE DISTRICT LOCATION: ON VARIOUS CITY STREETS WITHIN LAKE COUNTY COUNTY: LAKE CODE BIDDER ADDRESS PHONE AMOUNT OF BID TYPE LOW REMARKS 35-1120685 | WALSH & KELLY INC | GRIFFITH | $ 540,138.51 |R | X | AWARD PENDING * | | Indiana 219-924-5900 | | | |

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Indiana

Project Name	**Asphalt Resurface**
Owner	**Indiana Department of Transportation**
Location	**PENDLETON, IN**
Zip Code	**46064**
County	**MADISON, IN**
Sector	**State/Municipal**
Contract Amount	**$124,000.00**
Guide Ref Num	**11619683 - 12/30/2009**
Project Num	**SRS-32823-A**

ONVIA
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CONTRACT SRS-32823-A FED/STATE PROJECT NO. 0901517 DBE GOAL: 0.00 DESCRIPTION: ASPHALT RESURFACE ENGINEER'S ESTIMATE: $ 150,000.00 CALL: 654 ROUTE: GREENFIELD DISTRICT LOCATION: ON PENDLETON AVENUE FROM REFORMATORY ROAD TO HIGH STREET IN TOWN OF PENDLETON COUNTY: MADISON CODE BIDDER ADDRESS PHONE AMOUNT OF BID TYPE LOW REMARKS 35-1139301 | E & B PAVING

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INC | ANDERSON | $ 124,000.00 |R | X | AWARD | | Indiana 765-643-5358 | | | |

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Indiana

Project Name **Asphalt Resurface**
Owner **Indiana Department of Transportation**
Sector **State/Municipal**
Contract Amount **$479,154.60**
Guide Ref Num **11619684 - 12/30/2009**

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CONTRACT SRS-32813-A FED/STATE PROJECT NO. 0900423 TO 0900427 DBE GOAL: 0.00 DESCRIPTION: ASPHALT RESURFACE ENGINEER'S ESTIMATE: $ 526,000.00 CALL: 648 ROUTE: LAPORTE DISTRICT LOCATION: ON VARIOUS STREETS IN LAPORTE COUNTY WITHIN LAPORTE DISTRICT COUNTY: LAPORTE CODE BIDDER ADDRESS PHONE AMOUNT OF BID TYPE LOW REMARKS ---------- ---------- 35-0918397 | RIETH RILEY CONSTRUCTION | GOSHEN | $ 479,154.60 |R | X | AWARD PENDING * | | Indiana 574-875-5183 | | | |

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Indiana

Project Name **Asphalt Resurface**
Owner **Indiana Department of Transportation**
County **LAKE, IN**
Sector **State/Municipal**
Contract Amount **$231,444.90**
Guide Ref Num **11619685 - 12/30/2009**
Project Num **901785**

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CONTRACT SRS-32847-A FED/STATE PROJECT NO. 0901785 DBE GOAL: 0.00 DESCRIPTION: ASPHALT RESURFACE ENGINEER'S ESTIMATE: $ 236,000.00 CALL: 672 ROUTE: SR 1001 LAPORTE DISTRICT LOCATION: ON VERMILLION DRIVE FROM CLINE AVENUE TO FAIRBANKS AVENUE COUNTY: LAKE CODE BIDDER ADDRESS PHONE AMOUNT OF BID TYPE LOW REMARKS 35-1120685 | WALSH & KELLY INC | GRIFFITH | $ 231,444.90 |R | X | AWARD PENDING * | | Indiana 219-924-5900 | | | |

This item applies to the following Categories and/or Locations.

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Indiana

Project Name	**Crack and Joint Sealing**
Owner	**Indiana Department of Transportation**
County	**LAKE, IN**
Sector	**State/Municipal**
Contract Amount	**$89,525.00**
Guide Ref Num	**11619689 - 12/30/2009**

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CONTRACT SRS-32849-A FED/STATE PROJECT NO. 0901796, 0901797 DBE GOAL: 0.00 DESCRIPTION: CRACK AND JOINT SEALING ENGINEER'S ESTIMATE: $ NONE BELOW CALL: 678 ROUTE: LAPORTE DISTRICT LOCATION: ON 109TH AVENUE FROM COLORADO STREET TO RANDOLPH STREET AND ON RANDOLPH STREET FROM 109TH AVE TO 101ST AVE COUNTY: LAKE CODE BIDDER ADDRESS PHONE AMOUNT OF BID TYPE LOW REMARKS 38-2625522 | SCODELLER CONSTRUCTION INC | WIXOM | $ 89,525.00 |R | | AWARD PENDING * | | Michigan 248-374-1102 | | | |

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Indiana

Project Name	**Asphalt Resurface**
Owner	**Indiana Department of Transportation**
County	**MARION, IN**
Sector	**State/Municipal**
Contract Amount	**$137,341.89**
Guide Ref Num	**11619979 - 12/30/2009**
Project Num	**0901153**

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CONTRACT SRS-32853-A FED/STATE PROJECT NO. 0901153 DBE GOAL: 0.00 DESCRIPTION: ASPHALT RESURFACE ENGINEER'S ESTIMATE: $ 166,200.00 CALL: 684 ROUTE: GREENFIELD DISTRICT LOCATION: ON WALNUT STREET FROM STOP 10 ROAD TO SOUTHPORT ROAD IN SOUTHPORT COUNTY: MARION CODE BIDDER ADDRESS PHONE AMOUNT OF BID TYPE LOW REMARKS ---------- ---------- 31-4351261 | SHELLY & SANDS INC | NOBLESVILLE | $ 137,341.89 |R | X | AWARD | | Indiana 317-773-2351 | | | |

This item applies to the following Categories and/or Locations.

Categories: Construction - Roadways
Locations: Indiana

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Indiana

Project Name	**Asphalt Resurface**
Owner	**Indiana Department of Transportation**
County	**TIPPECANOE, IN**
Sector	**State/Municipal**
Contract Amount	**$148,123.90**
Guide Ref Num	**11619981 - 12/30/2009**
Project Num	**0901439**

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CONTRACT SRS-32859-A FED/STATE PROJECT NO. 0901439 DBE GOAL: 0.00 DESCRIPTION: ASPHALT RESURFACE ENGINEER'S ESTIMATE: $ 154,000.00 CALL: 700 ROUTE: CRAWFORDSVILLE DISTRICT LOCATION: ON STOCKWELL ROAD FROM CR 800S TO US 52 COUNTY: TIPPECANOE CODE BIDDER ADDRESS PHONE AMOUNT OF BID TYPE LOW REMARKS 35-1917625 | MILESTONE CONTRACTORS LP | COLUMBUS | $ 148,123.90 |R | X | AWARD | | Indiana 800-854-1830 | | | | ----------

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This item applies to the following Categories and/or Locations.

Categories: Construction - Roadways
Locations: Indiana

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Indiana

Project Name	**Road Rehabilitation**
Owner	**Indiana Department of Transportation**
County	**LAKE, IN**
Sector	**State/Municipal**
Contract Amount	**$420,879.15**
Guide Ref Num	**11619982 - 12/30/2009**
Project Num	**0901656**

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CONTRACT SRS-32938-A FED/STATE PROJECT NO. 0901656 DBE GOAL: 0.00 DESCRIPTION: ROAD REHABILITATION ENGINEER'S ESTIMATE: $ 398,000.00 CALL: 712 ROUTE: LAPORTE DISTRICT LOCATION: ON LIVERPOOL ROAD FROM NEW JERSEY STREET TO DEEP RIVER COUNTY: LAKE CODE BIDDER ADDRESS PHONE AMOUNT OF BID TYPE LOW REMARKS 35-1068009 | DYER CONSTRUCTION CO | DYER | $ 420,879.15 |R | X | AWARD PENDING * | | Indiana 219-865-2961 | | | |

This item applies to the following Categories and/or Locations.

Categories: Construction - Roadways
Locations: Indiana

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Bid

California

Project Name	**Construction of: Bella Tuscany Pipeline and Tank Site Improvements**
Owner	**Placer County Water Agency**
County	**PLACER, CA**
Sector	**State/Municipal**
Buyer	**Vibeke Figueroa**
Buyer Phone	**(530) 823-4886**
Submittal Date	**01/28/2010**
Value	**$0.00 to $600,000.00**
Guide Ref Num	**11614333 - 12/30/2009**
Project Num	**2009-12**

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P-09-11 NOTICE INVITING BIDS SECTION 00020 PLACER COUNTY WATER AGENCY 144 FERGUSON ROAD AUBURN, CA 95603 NOTICE IS HEREBY GIVEN that Placer County Water Agency, hereafter referred to as ""Owner"" or ""Agency"", will receive SEALED BIDS at the Owner's Engineering Division at 144 Ferguson Road, Auburn, California 95603 until 2:00 p.m. local time, on January 28, 2010, for construction of: Bella Tuscany Pipeline and Tank Site Improvements Project Contract No. 2009-12 At said place and time, and promptly thereafter, all Bids that have been duly received in accordance with the Contract Documents, will be publicly opened and read aloud. Project Description: The description of Work under this project is as follows: (1) Pipeline - In accordance with improvement plans prepared by Surveyors Group, Inc., and specifications prepared by Placer County Water Agency, the pipeline Work includes the furnishing of all labor, materials, tax, equipment and services for the construction and completion of approximately 2,633 lineal feet of 12-inch diameter water line, valves, water service, fire hydrant assemblies, air and vacuum release valve assemblies, blowoff valve assembly, aggregate base access road, and related work. (2) Tank Site Improvements - In accordance with improvement plans and specifications prepared by Placer County Water Agency, the tank site improvements Work includes the furnishing of all labor, materials, tax, equipment and services for the construction and completion of chain link fence and gates, asphalt concrete pavement for the access road, landscaping, gunite slope protection and ditch lining, rock rip-rap, drainage improvements, segmental block retaining wall, electrical and telephone services, photovoltaic power system, radio antenna system, electrical conduits and wiring, grounding system, control panels and enclosures and related work. The total Contract Time to achieve Final Completion is one hundred eighty (180) calendar days. The estimated cost of construction is $600,000. At the time the Contract is bid, awarded and for the duration of the contract, the Owner has determined that the General Contractor shall possess a valid State of California Class A- General Engineering Contractor's License. Failure to possess the specified license shall render the bid as non-responsive. Bidders must comply with the provisions of the Business and Professions Code Section 7028.15 by setting forth their license number and expiration date on their bid. A full set of Contract Documents and all information available to

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Bidders, as further defined in Section 00200, INFORMATION AVAILABLE TO BIDDERS, may be examined at the Owner's Engineering Division during regular business hours. Bidders may also purchase a copy of the Contract Documents and related information from the Owner on the following basis: Document Description Non-Refundable Charges Complete full-size set of Contract Documents $35.00 (specifications and full-size drawings). (No charge for Contract No. 2008-05 plan holders) Complete half-size set of Contract Documents $25.00 (specifications and half size drawings). (No charge for Contract No. 2008-05 plan holders) Complete Geotechnical Report $10.00 (No charge for Contract No. 2008-05 plan holders) Procedural questions regarding the purchase of Contract Documents and/or obtain a plan holders list should be directed to Vibeke Figueroa/Lisa Frank at the Placer County Water Agency Engineering Division at (530) 823-4886. Mailed in requests with payment for Contract Documents shall be mailed to: Placer County Water Agency Engineering Division P.O. Box 6570 Auburn, CA 95604 Att: Vibeke Figueroa/Lisa Frank Checks should be made payable to: Placer County Water Agency. Charges are not refundable, regardless of whether the documents are returned or not. Complete sets of Contract Documents must be used in preparing Bids. The Owner does not assume responsibility for errors or misinterpretations resulting from the use of incomplete sets of Contract Documents. The Owner, in making copies of the Contract Documents available on the above terms, does so only for the purpose of obtaining Bids for the Work and does not confer license or grant for any other use. A pre-bid walk-through meeting is not scheduled for this Work. No access to the project site will be granted pre-bid without the Owner's approval. During all site visits the Bidder must be accompanied full time by an authorized representative of the Owner. No exceptions to this requirement. Oral statements made during site visits and not confirmed by Addenda may not be relied on and are not binding or legally effective. Written questions regarding the Contract Documents and/or the proposed Work should be directed to Bill Charpier, Consulting Project Manager by phone at (530) 823-0594, facsimile at (530) 823-4884, or e-mail at charpierengineering@yahoo.com no later than ten (10) calendar days before the time specified for opening bids. Bidding procedures are prescribed in the Contract Documents. Bids shall be executed upon the Bid Forms bound and made a part of the Bid Documents. All prescribed Bid Forms may be removed from the Contract Documents for submission in a sealed envelope. A Bid Guaranty in an amount not less than ten percent (10%) of the total aggregate of the bid, including all Additive and/or Alternate Bid Items shall accompany each bid. This Bid Guaranty is to be forfeited should the Bidder, if awarded the contract, fail to enter into the same, or fails to furnish the bonds and/or proof of insurance as stipulated in the Contract Documents. The checks or bond shall be made payable to the Owner. The successful Bidder will be required to furnish both a Faithful Performance Bond in the amount of one hundred percent (100%) and a Payment Bond in the amount of one hundred percent (100%) of the Contract price. Pursuant to the provisions of California Labor Code Section 6707, each bid submitted in response to this Invitation to Bid shall contain, as a separate bid item, adequate sheeting, shoring, and bracing, or equivalent method, for the protection of life or limb in trenches and open excavation, exceeding five feet, which shall conform to applicable safety orders. Neither this requirement, nor any payment by Owner for this separate bid item, shall be constructed to impose tort liability on Owner, or its employees or agents, for any injury or damage caused by failure of any excavation or protective equipment or methods. Pursuant to Sections 1770, et. seq., of the California Labor Code, the successful Bidder shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Owner's Engineering Division where copies will be made available to any interested party on

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request. These rate determinations may also be found on the State of California Department of Industrial Relations' website. The successful contractor and its subcontractors shall employ the appropriate number of apprentices, in each apprenticeable craft, on the project site as stipulated in California Labor Code, 1777.5. The successful Bidder must insure that its policies and practices provide equal opportunity to all applicants and employees without regard to race, color, creed, sex, age, religion, ancestry, citizenship, national origin, handicap, mental condition, veteran or marital status. The successful Bidder must comply with the Americans with Disabilities Act. Pursuant to Public Contract Code Section 3400, Agency finds that a particular product is designated by particular manufacturer on a ""sole-sourced"" basis for the following reasons: (1) In order that a field test or experiment may be made to determine the product's suitability for future use. (2) In order to match other products in use on a particular public improvement either completed or in the course of completion. (3) In order to obtain a necessary item that is only available from one source. Pursuant to Public Contract Code Section 22300, for monies earned by the Contractor and withheld by the Owner to ensure the performance of the Contract, the Contractor, may, at its option, choose to substitute securities meeting the requirements of Public Contract Code Section 22300, or have the retained, earned monies deposited in an escrow account at a federal or state chartered bank. No bid received and read aloud may be withdrawn for a period of sixty (60) days after the bid opening date, except pursuant to Public Contract Code Section 5101 et seq. Telephones will not be available to Bidders at the Owner's offices for the preparation of bids or for communicating bid results. Bid forms received after the designated time will not be opened and will be returned to the Bidder unopened. Bidders shall develop and submit bids at their own expense. The Owner will not reimburse any costs associated with the development and submittal of any and all bids. The Owner reserves the right to award the Contract, to reject any and all Bids, to waive irregularities, and to reject nonconforming, nonresponsive or conditional Bids. DATED: Nicole Snyder Administrative Aide Technical Services Department DATED: Anthony L. Firenzi, P.E. Senior Engineer Engineering Division

This item applies to the following Categories and/or Locations.

Categories:	Construction - Roadways, Construction - Water Supply, Sewer, Well Drilling, Treatment, Distribution and Disposal, Contractor - Landscaping / Fencing, IT - Telephone System Design and Installation, Power Generation Utilities, Cogeneration Plant, Transmission
Locations:	California

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California

Project Name	**Construction of the Isla Vista Loop Storm Drain Potholing Project**
Owner	**Santa Barbara County**
County	**SANTA BARBARA, CA**
Sector	**State/Municipal**
Buyer	**Public Works Engineering**
Buyer Phone	**(805) 568-3094**
Buyer Fax	**(805) 884-8081**
Submittal Date	**01/12/2010**
Guide Ref Num	**11619338 - 12/30/2009**
Project Num	**310312P**

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The following notes apply.

This item requires DBE participation.

COUNTY OF SANTA BARBARA STATE OF CALIFORNIA DEPARTMENT OF PUBLIC WORKS NOTICE TO CONTRACTORS Sealed proposals will be received at the front counter of the Santa Barbara County Department of Public Works, County Engineering Building, 123 East Anapamu Street, Santa Barbara, California 93101 or the North County Public Works office located at 620 West Foster Road, Santa Maria, California 93455, until 2:00 p.m. on the 12th day of January, 2010 . Proposals may be mailed to Santa Barbara County Department of Public Works, Attention: Front Counter, 123 East Anapamu Street, Santa Barbara, California, 93101-2065. Proposals will then be publicly opened at the Department of Public Works, 123 East Anapamu Street, Santa Barbara and at the North County Public Works office located at 620 West Foster Road, Santa Maria, and read aloud on said day, at said place, at, or about said time for (Note: A speaker phone will be used during the bid opening): THE CONSTRUCTION OF THE ISLA VISTA LOOP STORM DRAIN POTHOLING PROJECT IN THE COUNTY OF SANTA BARBARA COUNTY PROJECT NO. 310312P Proposals are required for the entire work described therein. Project Plans, Notice to Contractors and Special Provisions, Proposal (With Forms) and Contract (Example) for bidding on said work can only be obtained at the County of Santa Barbara, Department of Public Works, Engineering Building, Engineering Section, 123 East Anapamu Street, Santa Barbara California, 93101-2065, Telephone No. (805) 568-3094, FAX (805) 884-8081 or from the North County Public Works Office located at 620 West Foster Road, Santa Maria, California 93455, Telephone No. (805) 739-8750. Project Plans, Notice to Contractors, Special Provisions, Proposal (With Forms) and Contract (Example) for bidding on said work must be purchased therefrom, the prices include sales tax and shipping, said purchase costs will not to be refunded. Purchase Price Half Sized Project Plans, Notice to Contractors, $45.00 Special Provisions, Proposal (With Forms) and Contract (Example) may be purchased for (including sales tax and standard shipping): Additional copies of the Notice to Contractors, $45.00 Special Provisions, Proposal (With Forms) and Contract (Example) may be purchased for (including sales tax and standard shipping): No Proposal will be considered which is not in accordance with and on the forms herein

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referred to. The entire bid package including plans bound with the book entitled Notice to Contractors, Special Provisions, Proposal and Contract is to be returned. Plans bound separately of the book entitled Notice to Contractors, Special Provisions, Proposal and Contract need not be returned. Any Proposal received from a Bidder who is not listed as a purchaser of plans and specifications (Plan Holders of Record Sheet/s) will be deemed to be nonresponsive and will be returned unopened. At the time this contract is awarded, the Contractor shall possess either a Class A license or a combination of Class C licenses, which constitute the majority of the work. Green Sheet Value Code: A Plans and Specifications will be available DECEMBER 28, 2009 Questions pertaining to this Project prior to Award of the Contract shall be directed to (805) 568-3094 or FAX (805) 884-8081. To view online the current Notice to Contractors and bid results the address is: www.countyofsb.org/pwd/roads/engsec/engsec.htm Bidders are advised that, as required by federal law, the State has established a statewide overall DBE goal. This Agency federal-aid contract is considered to be part of the statewide overall DBE goal. The Agency is required to report to Caltrans on DBE participation for all Federal-aid contracts each year so that attainment efforts may be evaluated. The County of Santa Barbara affirms that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full opportunity to submit bids in response to this invitation. In order to qualify, prospective Disadvantaged Business Enterprises must be certified by CalTrans on the date bids are opened. This contract is subject to state contract nondiscrimination and compliance requirements pursuant to Government Code, Section 12990. Inquiries or questions based on alleged patent ambiguity of the plans, specifications or estimate must be communicated as a bidder inquiry prior to the Monday preceding bid opening. Any such inquiries or questions, submitted after bid opening, will not be treated as a bid protest and will not be addressed. THIS PROJECT IS SUBJECT TO THE ""BUY AMERICA"" PROVISIONS OF THE SURFACE TRANSPORTATION ASSISTANCE ACT OF 1982 AS AMENDED BY THE INTERMODAL SURFACE TRANSPORTATION EFFICIENCY ACT OF 1991. Pursuant to the provisions in Part 7, Chapter 1, Article 2, Sections 1770, 1773 and 1773.1 of the Labor Code, the general prevailing wage rates in the county, in which the work is to be done have been determined by the Director of the California Department of Industrial Relations. These wages are set forth in the General Prevailing Wage Rates for this project, available at the office of Santa Barbara County Department of Public Works, Engineering Division, and available from the California Department of Industrial Relations' Internet Web Site at: http://www.dir.ca.gov. Future effective general prevailing wage rates which have been predetermined and are on file with the Department of Industrial Relations are referenced but not printed in the general prevailing wage rates. In addition, the Contractor shall be responsible for compliance with the requirements of Section 1777.5 of the California Code relating to apprentice public works contracts. Addenda to modify the Federal minimum wage rates, if necessary, will be issued to holders of ""Notice to Contractors and Special Provisions"" books. Future effective general prevailing wage rates, which have been predetermined and are on file with the California Department of Industrial Relations are referenced but not printed in the general prevailing wage rates. Attention is directed to the Federal minimum wage rate requirements in the books entitled ""Notice to Contractors and Special Provisions."" If there is a difference between the minimum wage rates predetermined by the Secretary of Labor and the general prevailing wage rates determined by the Director of the California Department of Industrial Relations for similar classifications of labor, the Contractor and subcontractors shall pay not less than the higher wage rate. The Department will not accept lower State wage rates not specifically included in the Federal minimum wage determinations. This includes ""helper"" (or other classifications based on hours of

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experience) or any other classification not appearing in the Federal wage determinations. Where Federal wage determinations do not contain the State wage rate determination otherwise available for use by the Contractor and subcontractors, the Contractor and subcontractors shall pay not less than the Federal minimum wage rate, which most closely approximates the duties of the employees in question. The Contractor is requested to employ his craftsmen and other workers from the local labor market whenever possible to do so. ""Local Labor Market"" is defined as the labor market within the geographical confines of the County of Santa Barbara, State of California. Attention is directed to the provisions in Sections 1776, 1777.5, 1777.6, and 1777.7 of the California Labor Code, and to Section 208 et seq. of the California Administrative Code, concerning employment of apprentices by the Contractor, or any Subcontractor under him. The Contractor and any Subcontractor under him shall comply with the requirements of said Sections in the employment of apprentices. However, the Contractor shall have full responsibility for compliance with said Labor Code Sections for all apprenticeship occupations, regardless of any other contractual or employment relationship alleged to exist. The aforementioned Sections as amended, shall apply to this Contract, and are incorporated into this Contract by reference, and made a part hereof, as if set forth in full. Information relative to apprenticeship standards, wage schedules and other requirements may be obtained from the Director of Industrial Relations, ex-officio the Administrator of Apprenticeship Standards, and its branch offices. Pursuant to Section 22300 of the Public Contract Code, and the project specifications, the Contractor may substitute securities for monies withheld to ensure contract performance. The U.S. Department of Transportation (DOT) provides a toll-free ‘hotline’ service to report bid rigging activities. Bid rigging activities can be reported Mondays through Fridays, between 8:00 a.m. and 5:00 p.m., Eastern Time, Telephone No. 1-800-424-9071. Anyone with knowledge of possible bid rigging, bidder collusion, or other fraudulent activities should use the ‘hotline’ to report these activities. The ‘hotline’ is part of the DOT's continuing effort to identify and investigate highway construction contract fraud and abuse and is operated under the direction of the DOT Inspector General. All information will be treated confidentially and caller anonymity will be respected. The Contractor shall be subject to the provisions of Article XIII, Chapter 2, of the Santa Barbara County Code, prohibiting unlawful discrimination in employment practices. A Pre-Bid meeting has not been scheduled for this project. The Bidder's Bond shall conform exactly to the Bond form in the book entitled ""County of Santa Barbara, California, Notice to Contractors, Special Provisions, Proposal and Contract"" for the project and shall be properly filled out and executed. The successful bidder shall be required to guarantee the performance of this Contract, by a ""Faithful Performance Bond"" and a ""Payment Bond - Public Works.’ By order of the Board of Supervisors of the County of Santa Barbara made this DECEMBER 22, 2009. Scott D. McGolpin Director of Public Works DECEMBER 29 / 2009 -- 39509

This item applies to the following Categories and/or Locations.

Categories:	Construction - Roadways, Construction - Water Supply, Sewer, Well Drilling, Treatment, Distribution and Disposal
Locations:	California

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California

Project Name	**Capacity Enhancement of Line D**
Owner	**Alameda County**
Location	**NEWARK, CA**
Zip Code	**94560**
County	**ALAMEDA, CA**
Sector	**State/Municipal**
Buyer	**Public Works Agency**
Buyer Phone	**(510) 670-5268**
Buyer Fax	**(510) 670-5269**
Submittal Date	**01/26/2010**
Value	**$0.00 to $590,000.00**
Pre Bid	**01/12/2010 MANDATORY**
Guide Ref Num	**11619392 - 12/30/2009**
Project Num	**5-197**

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The Capacity Enhancement of Line D, at Cherry Street Crossing, Newark, Alameda County, California, Zone No. 5 Project. FC 5-197 Project Name: The Capacity Enhancement of Line D, at Cherry Street Crossing, Newark, Alameda County, California, Zone No. 5 Project. Project Type: Engineering/Civil Ownership: Public Project City, State: Unincorporated Newark, California Engineer's Estimated Cost: $590,000 Pre-Qualification for Bidders: Not Required License Type Required: A or C-8 or C-34 Project/Contract Number: FC 5-197 Project Contact: Project Manager County of Alameda Public Works Agency 951 Turner Court Hayward, CA 94545 Tel:(510) 670-5450 Fax:(510) 670-5450 planroom@ebidboard.com 1st Advertise Date: 12/15/09 Bid Due Date: 01/26/10 Bid Due Time: 2:00 PM Project Duration: 70 Work Days Cost of Printed Plans & Specs: $15.00 Mandatory Pre Bid Conference Date: 01/12/10 Pre Bid Conference Time : 10:30 AM Pre Bid Conference Location: 951 Turner Ct Hayward, CA 94545 Project Description: The project will consist of clearing and grubbing; implementing temporary water diversion and pollution control plan; excavating; constructing 6’ x 6’ reinforced concrete box culvert; constructing new reinforced concrete retaining walls, warped wing walls, concrete aprons and parapets; and all miscellaneous things necessary to complete said project. Project Contacts Project Coordinator ACPWA Kyin Yin 951 Turner Ct Room 100 Hayward, CA 94545 Phone: (510) 670-5954 Fax: (510) 670-5269 Docs / Specs Electronic Documents Not Available ---------- Bid List Name: Specification No. FC 5-197 * marks an allowance. Item # Item Code Item Description Estimated Quantity Unit of Measure 1 WATER POLLUTION CONTROL WORK 1 LS 2 TRAFFIC CONTROL SYSTEM 1 LS 3 REMOVE AND DISPOSE CONCRETE 1 LS 4 DE-WATERING 1 LS 5 ROCK SLOPE PROTECTION 40 TN 6 TRENCH AND EXCAVATION PROTECTION 1 LS 7 EXCAVATE AND REPLACE UNSUITABLE SUBGRADE 50 CY 8 ASPHALT CONCRETE, TYPE A 55 TN 9 AGGREGATE BASE, CLASS 2 200 CY 10 CONSTRUCT 6' X 6' REINFORCED CONCRETE BOX CULVERT 120 LF 11 CONSTRUCT UPSTREAM AND DOWNSTREAM CONCRETE STRUCTURES 1

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LS 12 CLEANING SITE AND MISCELLANEOUS THINGS 1 LS CSI Codes No CSI Codes Specified. Q&A No questions or answers have been posted to this site.

This item applies to the following Categories and/or Locations.

Categories:	Construction - Roadways, Construction - Water Supply, Sewer, Well Drilling, Treatment, Distribution and Disposal, Contractor - Concrete, Masonry and Steel, Demolition, Salvage and Excavation
Locations:	California

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California

Project Name	**Sunset Cliffs Trunk Sewer**
Owner	**City of San Diego**
Location	**SAN DIEGO, CA**
Zip Code	**92101**
County	**SAN DIEGO, CA**
Sector	**State/Municipal**
Buyer	**Bijan Shakiba**
Buyer Email	**bshakiba@sandiego.gov**
Buyer Phone	**(619) 533-5191**
Buyer Fax	**(619) 533-5176**
Submittal Date	**02/03/2010**
Value	**$0.00 to $4,265,221.00**
Guide Ref Num	**11619442 - 12/30/2009**

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Project Name: Sunset Cliffs Trunk Sewer Project Type: Engineering/Civil Ownership: Public Project City, State: San Diego, California Engineer's Estimated Cost: $4,265,221 Pre-Qualification for Bidders: Required License Type Required: A Project/Contract Number: K102213C Project Contact: Bijan Shakiba City of San Diego Purchasing & Contracting 600 B ST Ste 8 San Diego, CA 92101 Tel:(619) 533-5191 Fax:(619) 533-5176 bshakiba@sandiego.gov 1st Advertise Date: 12/29/09 Bid Due Date: 02/03/10 Bid Due Time: 2:00 PM Project Duration: 182 Work Days Liquidated Damages: $250.00 Per Calendar Day Bid Bond Percentage: 10% Non-Mandatory Pre Bid Conference Date: 01/15/10 Pre Bid Conference Time : 10:00 AM Pre Bid Conference Location: Purchasing & Contracting Dept 1200 Third Avenue, Suite 200, San Diego, California 92101 Project Description: The Work involves furnishing all labor, materials, equipment, services, and construction for the installation of 18-inch and 21-inch sewer mains, sewer manholes, sewer rehabilitation, sewer laterals, trench shoring, traffic control, curb ramps, pavement, slurry sealing, and all other work and appurtenances in accordance with Specifications No. 2213 and Plans numbered 30905-1-D through 30905-18-D and 30905-T1-D through 30905-T14-D.

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This item applies to the following Categories and/or Locations.

Categories: Construction - Roadways, Construction - Water Supply, Sewer, Well Drilling, Treatment, Distribution and Disposal

Locations: California

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California

Project Name	**RECOVERY: ADA Pathways for Forest Wide Toilet Facilities**
Owner	**US Forest Service, Intermountain Region**
Location	**SANTA FE, NM; VALLEJO, CA**
Zip Code	**87505, 94592**
County	**SOLANO, CA; SANTA FE, NM**
Sector	**Federal**
Buyer	**Dindo Laxamana, Contracting Specialist**
Buyer Email	**dlaxamana@fs.fed.us**
Buyer Phone	**(707) 562-9120**
Guide Ref Num	**11620084 - 12/30/2009**
Project Num	**AG-9702-S-10-0141**

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FEDERAL ECONOMIC RECOVERY SPENDING
RECOVERY: ADA Pathways for Forest Wide Toilet Facilities
Solicitation Number: AG-9702-S-10-0141
Agency: Department of Agriculture
Office: Forest Service
Location: EROC Southwest

General Information
Posted Date:
Dec 30, 2009
Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:
38 -- Construction, mining, excavating & highway maintenance equipment
NAICS Code:

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237 -- Heavy and Civil Engineering Construction/237310 -- Highway, Street, and Bridge Construction

Contracting Office Address: 1323 Club Drive
Vallejo, California 94592
United States

Place of Performance: 1474 Rodeo Rd
Santa Fe, New Mexico 87505
United States
Solicitation Number: AG-9702-S-10-0141

Notice Type: Special Notice

Synopsis: Added: Dec 30, 2009 10:51 am
THIS IS AN AMERICAN RECOVERY AND REINVESTMENT ACT (ARRA) ACTION. ADA Pathways for Forest wide toilet facilities within the Santa Fe National Forest.

THIS NOTICE IS PROVIDED FOR INFORMATION PURPOSES ONLY.

This opportunity is available only to the contractor under firm fixed price Indefinite Delivery/Indefinite Quantity (IDIQ) contract established by the US Forest Service. Award of the IDIQ contract was directly made to an 8(a) Contractor. The project is for demolition of old pathways, construction of asphalt ramps, and installation of handrails where needed. Work shall comply with the American Disabilities Act/Architectural Barriers Act and design guidelines within the Santa Fe National Forest.

Primary Point of Contact.: Dindo Laxamana, Contracting Specialist dlaxamana@fs.fed.us Phone: 7075629120

This item applies to the following Categories and/or Locations.

Categories:	Construction - Roadways, Demolition, Salvage and Excavation, FSC 38 - Construction, Mining, Excavating, Highway Maint.
Locations:	California, New Mexico

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Florida

Project Name	**SIGNING/PAVEMENT MARKINGS**
Owner	**Florida Department of Transportation**
County	**ORANGE, FL**
Sector	**State/Municipal**
Buyer	**Contracts Administration Office**
Buyer Email	**contracts.admin@dot.state.fl.us**
Buyer Phone	**(407) 264-3014**
Buyer Fax	**(850) 922-6017**
Submittal Date	**01/26/2010**
Value	**$0.00 to $46,065.00**
Guide Ref Num	**11622157 - 12/30/2009**
Project Num	**E8K29**
Additional Documents	**Bid/Proposal Form**
	Bid/Proposal Form

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Letting Date: 20100126
Name: SIGNING/PAVEMENT MARKINGS
Description: The work specified in this contract consists of providing all labor,' materials, equipment and incidentals necessary to provide Thermoplastic pavement markings on Florida's Turnpike in Orange County from Mile Post (MP) 249 to MP 255.5. NO PRE-BID CONFERENCE WILL BE HELD FOR THIS CONTRACT.
Letting Time: 2.30 PM
Letting Address:
Turkey Lake Service Plaza, Florida's Turnpike
Milepost 263.0, Building 5315
Ocoee, FL 34761
Project County: ORANGE
Calendar Days: 45
Engineer's Estimate: 46,065.00
Bond Requirement: 5%

This item applies to the following Categories and/or Locations.

Categories:	Construction - Roadways, Roadway, Railway, and Parking Supplies, Signage Services and Hardware
Locations:	Florida

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Texas

Project Name	**Oregon Street Rehabilitation**
Owner	**City of El Paso**
Location	**EL PASO, TX**
Zip Code	**79901**
County	**EL PASO, TX**
Sector	**State/Municipal**
Buyer	**Sandra Jimenez, Project Compliance Specialist**
Buyer Email	**jimenezms@elpasotexas.gov**
Buyer Phone	**(915) 541-4521**
Buyer Fax	**(915) 541-4016**
Submittal Date	**01/27/2010**
Pre Bid	**01/14/2010**
Guide Ref Num	**11620614 - 12/30/2009**
Project Num	**2010-117**
Additional Documents	**Bid/Proposal Form**

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Solicitation #: 2010-117 Title: OREGON STREET REHABILITATION Status: OPEN Department: Engineering Type: Construction Deposit: $400.00 Date Issued: 12/29/2009 Due Date: 01/27/2010 Contact: Sandra Jimenez

This item applies to the following Categories and/or Locations.

Categories:	Construction - Roadways, Construction - Water Supply, Sewer, Well Drilling, Treatment, Distribution and Disposal
Locations:	Texas

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Texas

Project Name	**Upper Valley Drainage Improvements Phase 4**
Owner	**City of El Paso**
Location	**EL PASO, TX**
Zip Code	**79901**
County	**EL PASO, TX**
Sector	**State/Municipal**
Buyer	**Miguel Rodriguez, Project Compliance Specialist**
Buyer Email	**rodriguizma@elpasotexas.gov**
Buyer Phone	**(915) 541-4424**
Buyer Fax	**(915) 541-4016**
Submittal Date	**01/20/2010**
Guide Ref Num	**11620618 - 12/30/2009**
Project Num	**2010-097**
Additional Documents	**Bid/Proposal Form**

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Solicitation #: 2010-097 Title: UPPER VALLEY DRAINAGE IMPROVEMENTS PHASE 4 (LINDBERGH-EQUESTRE) Status: OPEN Department: Engineering Type: Construction Deposit: $300.00 Date Issued: 12/29/2009 Due Date: 01/20/2010 Contact: Miguel A. Rodriguezm

This item applies to the following Categories and/or Locations.

Categories: Construction - Roadways, Construction - Water Supply, Sewer, Well Drilling, Treatment, Distribution and Disposal, Contractor - Landscaping / Fencing, Demolition, Salvage and Excavation, Roadway, Railway, and Parking Supplies, Signage Services and Hardware

Locations: Texas

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Subcontract

California

Project Name	**Firestone Blvd. Rehab**
Owner	**City of Norwalk**
Location	**NORWALK, CA**
Zip Code	**90650**
County	**LOS ANGELES, CA**
Sector	**State/Municipal**

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Buyer	**Public Works**
Buyer Phone	**(562) 929-5723**
Submittal Date	**01/05/2010**
Value	**$0.00 to $500,000.00**
Guide Ref Num	**11619129 - 12/30/2009**

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The following notes apply.

This item requires DBE participation.

Project Details Excel Paving Company is seeking certified and qualified UDBE subcontractors and/or suppliers to provide: TRAFFIC LOOPS, TRAFFIC CONTROL, PCC CURB & GUTTER, CURB ACCESS RAMPS, ADJUST MANHOLES/UTILITIES, STRIPING & SIGNING, COLD PLANE AC, ARHM, AC MATERIALS-OIL/EMULSION, EQUIPMENT RENTAL AND TRUCKING. for project: City of Norwalk - firestone Blvd. Rehab. Firestone Blvd. Norwalk, CA 90650 Bid Due: Tuesday, Jan 05, 2010 at 11:00 AM PST Solicitation Number: ESPL 5347 (033) This is a federally funded project. The Engineer's Estimate is 500,000.00. Contract duration is 60 Working Days. The City of Norwalk expects to meet UDBE participation goals of 5.25%. Excel Paving Company is an Equal Opportunity Employer. We offer assistance in obtaining bonds, lines of credit, insurance, equipment, supplies and materials at the subcontractor's request. 100% payment and performance bond are required. Plans and Specifications are available through The City of Norwalk Dept. of Public Works, 12700 Norwalk Blvd., Norwalk, CA 90650 (562) 929-5723. They might also be viewed at Dodge News Office in Monterey Park for take-off purposes. Excel Paving intends to seriously negotiate with qualified subcontractors, suppliers, and vendors, particularly UDBE firms for participation. Excel Paving Company Contact Carol Castillo 2230 Lemon Ave. Long Beach, CA 90806 Telephone: (562) 599-5841 Fax: (562) 599-2614

This item applies to the following Categories and/or Locations.

Categories:	Construction - Roadways, Construction - Water Supply, Sewer, Well Drilling, Treatment, Distribution and Disposal, Roadway, Railway, and Parking Supplies
Locations:	California

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California

Project Name	**Pacific Park Drive**
Owner	**City of Aliso Viejo**
Location	**ALISO VIEJO, CA**
Zip Code	**92656**
County	**ORANGE, CA**
Sector	**State/Municipal**
Buyer	**Public Works Department**
Buyer Email	**pworks@cityofalisoviejo.com**
Buyer Phone	**(949) 425-2530**
Submittal Date	**01/05/2010**
Value	**$0.00 to $475,000.00**
Guide Ref Num	**11619130 - 12/30/2009**

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Project Details Excel Paving Company is seeking certified and qualified UDBE subcontractors and/or suppliers to provide: SWPP PLAN, TRAFFIC LOOPS, TRAFFIC CONTROL, ADA ACCESS RAMPS, ADJUST MANHOLES/UTILITIES, THERMOPLASTIC STRIPING & SIGNING, COLD PLANE AC, ARHM, AC MATERIALS-OIL/EMULSION, EQUIPMENT RENTAL AND TRUCKING. for project: City of Aliso Viejo - Pacific Park Drive Pacific Park Dr. Aliso Viejo, CA 92656 Bid Due: Tuesday, Jan 05, 2010 at 02:00 PM PST Solicitation Number: ESPL 5480 (003) This is a federally funded project. The Engineer's Estimate is 475,000.00. Contract duration is 25 Working Days. The City of Aliso Viejo expects to meet UDBE participation goals of 3.9%. Excel Paving Company is an Equal Opportunity Employer. We offer assistance in obtaining bonds, lines of credit, insurance, equipment, supplies and materials at the subcontractor's request. 100% payment and performance bond are required. Plans and Specifications are available through The City of Aliso Viejo Dept. of Public Works, 12 Journey, Suite 100, Aliso Viejo CA (949) 425-2530. They might also be viewed at Dodge News Office in Monterey Park for take-off purposes. Excel Paving intends to seriously negotiate with qualified subcontractors, suppliers, and vendors, particularly UDBE firms for participation. Excel Paving Company Contact Carol Castillo 2230 Lemon Ave. Long Beach, CA 90806 Telephone: (562) 599-5841 Fax: (562) 599-2614

This item applies to the following Categories and/or Locations.

Categories:	Construction - Roadways, Construction - Water Supply, Sewer, Well Drilling, Treatment, Distribution and Disposal, Roadway, Railway, and Parking Supplies, Signage Services and Hardware
Locations:	California

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California

Project Name	**Various Street Improvement**
Owner	**City of Monterey Park**
Location	**MONTEREY PARK, CA**
Zip Code	**91754**
County	**LOS ANGELES, CA**
Sector	**State/Municipal**
Submittal Date	**01/06/2010**
Value	**$0.00 to $1,900,000.00**
Guide Ref Num	**11619133 - 12/30/2009**

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The following notes apply.

This item requires DBE participation.

Project Details Excel Paving Company is seeking certified and qualified UDBE subcontractors and/or suppliers to provide: TRAFFIC LOOPS, TRAFFIC CONTROL, PCC CURB & GUTTER, CURB ACCESS RAMPS, ADJUST MANHOLES/UTILITIES, STRIPING & PAVEMENT MARKERS, COLD PLANE AC, ARHM, AC MATERIALS-OIL/EMULSION, EQUIPMENT RENTAL AND TRUCKING. for project: City of Monterey Park Various Street Improvement Monterey Park, CA 91754 Bid Due: Wednesday, Jan 06, 2010 at 10:00 AM PST Solicitation Number: ESPL 5231 (012) This is a federally funded project. The Engineer's Estimate is $1,900,000.00. Contract duration is 75 Working Days. The City of Monterey Park expects to meet UDBE participation goals of 8.03%. Excel Paving Company is an Equal Opportunity Employer. We offer assistance in obtaining bonds, lines of credit, insurance, equipment, supplies and materials at the subcontractor's request. 100% payment and performance bond are required. Plans and Specifications are available through The City of Monterey Park Dept. of Public Works, 320 Newmark Ave., Monterey Park, CA 91754 (626) 307-1320. They might also be viewed at Dodge News Office in Monterey Park for take-off purposes. Excel Paving intends to seriously negotiate with qualified subcontractors, suppliers, and vendors, particularly UDBE firms for participation. Excel Paving Company Contact Carol Castillo 2230 Lemon Ave. Long Beach, CA 90806 Telephone: (562) 599-5841 Fax: (562) 599-2614

This item applies to the following Categories and/or Locations.

Categories:	Construction - Roadways, Construction - Water Supply, Sewer, Well Drilling, Treatment, Distribution and Disposal, Roadway, Railway, and Parking Supplies
Locations:	California

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California

Project Name	**Earthquake Safety Program A-line North Hesperian Boulevard Pipeline Relocation**
Owner	**East Bay Municipal Utility District**
Location	**SAN LEANDRO, CA**
Zip Code	**94577**
County	**ALAMEDA, CA**
Sector	**State/Municipal**
Submittal Date	**01/13/2010**
Guide Ref Num	**11619136 - 12/30/2009**
Project Num	**2020**

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The following notes apply.

This item requires 8(a)/MBE/WBE/DBE participation.

Project Details TIDELANDS CONSTRUCTION COMPANY is seeking certified and qualified DBE,MBE,WBE,SBE subcontractors and/or suppliers to provide: Furnish Pipe and Fittings, Furnish Aggregates, Furnish Sawcutting, Trucking and Material Transportation, Pavement Restoration, Pavement Markings, Bore and Jack Casing, Traffic Control, Welding, Shoring, Traffic Control Plan for project: East Bay Municipal Utility District (EBMUD) BART Earthquake Safety Program A-Line North Hesperian Boulevard Pipeline Relocation Project Hesperian Blvd. @ Olive Street San Leandro, CA 94577 Bid Due: Wednesday, Jan 13, 2010 at 01:30 PM PST Solicitation Number: 2020 TIDELANDS CONSTRUCTION COMPANY is an equal opportunity employer. TIDELANDS CONSTRUCTION COMPANY Contact Duane Schulze P. O. Box 607 Brentwood, CA 94513-0607 Telephone: (925) 516-4600 Fax: (925) 516-4602

This item applies to the following Categories and/or Locations.

Categories:	Construction - Roadways, Contractor - All Other Specialty Trades, Culverts, Catch Basins, Drainage, and Tank Supplies, Drilling Services - Geotechnical, Roadway, Railway, and Parking Supplies
Locations:	California

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California

Project Name	**Street Improvements-white Avenue (North City Limits to Orange Grove Avenue)**
Owner	**City of Pomona**
Location	**POMONA, CA**
Zip Code	**91766**
County	**LOS ANGELES, CA**
Sector	**State/Municipal**
Submittal Date	**01/06/2010**
Guide Ref Num	**11619138 - 12/30/2009**

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Project Details Sully-Miller Contracting Company is seeking certified and qualified DBE,UDBE subcontractors and/or suppliers to provide: TRADES REQUESTED (but not limited to): COLD PLANE, TRAFFIC LOOP DETECTORS, ADJUST MANHOLES/WATER VALVE COVERS, SURVEY, SWPPP, SIGNING, STRIPING & MARKING, TRUCKING, MATERIALS, AND RENTAL EQUIPMENT for project: CITY OF POMONA -- STREET IMPROVEMENTS-WHITE AVENUE (NORTH CITY LIMITS TO ORANGE GROVE AVENUE) Pomona, CA 91769 Bid Due: Wednesday, Jan 06, 2010 at 11:00 AM PST Solicitation Number: PROJECT NO. 421-81035; FEDERAL PROJECT NO. ESPL-5070(017) We are an Equal Opportunity Employer. License No. 747612A. Plans, specifications and project requirements are available in our office for viewing or may be obtained from Office of City Engineer, 505 S. Garey Avenue, Pomona, CA 91769, (909) 620-2261. Sully-Miller is willing to set aside any portion of work, no matter how small to encourage DBE/UDBE participation. If you require information regarding assistance in obtaining bonding, insurance, credit, equipment, supplies, materials, or related services, please call our office. Sully-Miller Contracting Company Contact Estimating Department 1100 E. Orangethorpe Ave., Suite 200 Anaheim, CA 92801 Telephone: (714) 578-9600 Fax: (714) 578-9672

This item applies to the following Categories and/or Locations.

Categories:	Construction - Roadways, Construction - Water Supply, Sewer, Well Drilling, Treatment, Distribution and Disposal, Roadway, Railway, and Parking Supplies, Signage Services and Hardware
Locations:	California

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California

Project Name	**Child Development Center**
Owner	**USACE, Los Angeles District**
Location	**MADERA, CA**
Zip Code	**93637**
County	**MADERA, CA**
Sector	**Federal**
Submittal Date	**01/13/2010**
Guide Ref Num	**11619139 - 12/30/2009**
Project Num	**W912PL-10-R-0008**

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The following notes apply.

This item requires 8(a)/MBE/WBE/DBE participation.

Project Details Diani Building Corp. is seeking certified and qualified DVBE,DBE,MBE,WBE,SBE,SDB,SOBE,SDVOSB,VOSB,HUBZONE subcontractors and/or suppliers to provide: Landscape, AC Paving, Reinforcing Steel, Masonry, Structural and Misc. Steel, Architectural Woodwork, Roofing, Aluminum Storefronts, Glass and Glazing, Drywall, Acoustical Ceilings, Flooring, Painting and Building Specialties for project: United States Army Corps of Engineers -- Child Development Center, Vandenberg Air Force Base, CA Vandenberg AFB, CA 93637 Bid Due: Wednesday, Jan 13, 2010 at 02:00 PM PST Solicitation Number: RFP #W912PL-10-R-0008 Please send a copy of your certification with your bid. 100% Performance and Payment Bond may be required. Please contact Donna Castaneda for questions and locations of plans. We are an Equal Opportunity Employer. Diani Building Corp. Contact Donna Castaneda P.O. Box 5757 Santa Maria, CA 93454 Telephone: (805) 925-9533 Fax: (805) 928-2150

This item applies to the following Categories and/or Locations.

Categories:	Construction - Roadways, Contractor - Carpentry, Floor and Roofing, Contractor - Concrete, Masonry and Steel, Contractor - Landscaping / Fencing, Contractor - Painting, Wall Covering, Glass and Glazing
Locations:	California

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Florida

Project Name	**Roads**
Owner	**Florida Department of Transportation**
County	**NASSAU, FL**
Sector	**State/Municipal**
Submittal Date	**01/15/2010**
Pre Bid	**01/05/2010**
Guide Ref Num	**11614743 - 12/30/2009**

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The following notes apply.

This item requires 8(a)/MBE/WBE/DBE participation.

Notice of Bid/Request for Proposal OTHER AGENCIES AND ORGANIZATIONS C.C. Borden Construction, Inc.FDOTREQUEST FOR BIDS NOTICE IS HEREBY GIVEN THAT C. C. Borden Construction, Inc., in conjunction with Florida Department of Transportation will be accepting sealed proposals, which will be received until 2:00 p.m., Friday, January 15, 2010, C. C. Borden Construction, Inc., 1019 Rosselle Street, Jacksonville, FL 32204 for SR-9 (I-95) South bound Agriculture Station (Contract Number: E2i96; Project Number: 21345635201). A Contractors/Vendors Pre-qualification will be e-mailed to interested parties. Bid drawings and specs will be available for review at C. C. Borden Construction, Inc., 1019 Rosselle Street, Jacksonville, FL 32204, or available for purchase from LDI Reproprinting at (904)781-0777 or www.LDILINE.com. The bid package will include scope of services and submittal instructions. All interested bidders shall submit their Notice of Intent to Bid by Fax: (904)354-4770, contact: Roxanne Garcia at (904)354-3458 or e-mail: roxanne@ccborden.com. Do not submit online. Pre-Bid Conference will be held January 5, 2010, 10:00 a.m. 12:00 Noon, Jacksonville Urban Office Training Facility, 2198 Edison Ave., Jacksonville, FL with a site visit in Nassau County on I95 between mile posts 10.585 & 11.044 at 2:00 p.m. or January 6, 2010, 10:00 a.m. Review plans and specifications prior to the meeting. The Florida Department of Transportation & C. C. Borden Construction, Inc. are committed to provide equal opportunity and strongly encourage all interested DBE and M/WBE and small business firms and suppliers to submit bids. C. C. Borden Construction, Inc., reserves the right to reject any and all bids, waive formalities and irregularities in bidding and to accept bids, or negotiate with bidders which are considered by C. C. Borden Construction, Inc., and the Florida Department of Transportation to be in the best interest of the project.

This item applies to the following Categories and/or Locations.

Categories:	Construction - Roadways
Locations:	Florida

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Construction - Water Supply, Sewer, Well Drilling, Treatment, Distribution and Disposal

Amendment

California

Project Name	**Water and Sewer Main Replacement Project**
Owner	**City of Redwood City**
Location	**REDWOOD CITY, CA**
Zip Code	**94059**
County	**SAN MATEO, CA**
Sector	**State/Municipal**
Buyer	**Harris Siddiqui**
Buyer Phone	**(650) 780-7362**
Submittal Date	**01/06/2010**
Value	**$0.00 to $614,090.00**
Guide Ref Num	**11619714 - 12/30/2009**
Additional Documents	**Amendment**

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Project Name WATER AND SEWER MAIN REPLACEMENT PROJECT-HILLCREST DR, CIRCLE RD & HOPKINS AVE Bid Complete NO Bid Date 01/06/10 3:00pm Engineers Estimate $614,090.00 Contact Name Harris Siddiqui Contact's Phone 650.780.7362 Reproduction Costs $57.60 Not Including Tax or Shipping

This item applies to the following Categories and/or Locations.

Categories:	Construction - Water Supply, Sewer, Well Drilling, Treatment, Distribution and Disposal
Locations:	California

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Bid

California

Project Name	**Saint Andrews Sewer Pump Station**
Owner	**City of Poway**
Location	**POWAY, CA**
Zip Code	**92064**
County	**SAN DIEGO, CA**
Sector	**State/Municipal**
Buyer	**Melody Rocco, Assistant Engineer, Development Services**
Buyer Email	**mrocco@ci.poway.ca.us**
Buyer Phone	**(858) 668-4622**
Buyer Fax	**(858) 668-1212**
Submittal Date	**02/03/2010**
Value	**$0.00 to $1,000,000.00**
Pre Bid	**01/21/2010**
Guide Ref Num	**11619375 - 12/30/2009**
Project Num	**10-011**
Additional Documents	**Bid/Proposal Form**
	Bid/Proposal Form
	Bid/Proposal Form
	Bid/Proposal Form
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Bid/Proposal Form
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Bid/Proposal Form

Saint Andrews Sewer Pump Station Bid No. 10-011 Project Name: Saint Andrews Sewer Pump Station Project Type: Engineering/Civil Ownership: Public Project City, State: City of Poway, California Engineer's Estimated Cost: $1,000,000 Pre-Qualification for Bidders: Not Required License Type Required: A Project/Contract Number: Bid No. 10-011 Project Contact: Melody Rocco City of Poway Development Services 13325 Civic Center Drive Poway, CA 92064 Tel:(858) 668-4622 Fax:(858) 668-1212 mrocco@ci.poway.ca.us 1st Advertise Date: 01/07/10 2nd Advertise Date: 01/14/10 Bid Due Date: 02/03/10 Bid Due Time: 4:00 PM Project Duration: 180 Work Days Liquidated Damages: $500.00 Per Calendar Day Bid Bond Percentage: 10% Cost of Printed Plans & Specs: $90.00 Non-Mandatory Pre Bid Conference Date: 01/21/10 Pre Bid Conference Time : 9:00 AM Pre Bid Conference Location: Main Conference Room 2060, Poway City Hall, 13325 Civic Center Drive, Poway, CA 92064 A site visit will immediately follow. **This is the one and only opportunity to view the site as the pump station is located within an easement on private property.** Project Description: The Saint Andrews Sewer Pump Station Project includes the rehabilitation of an existing sewer pump station located at 17749 Saint Andrews Drive in Poway, California. The rehabilitation includes the following major components: replace pumps and all below grade piping, valves and appurtenances; install an in-line grinder on each pump suction line; replace the flow meter; replace the electrical Motor Control Center (MCC) equipment and Programmable Logic Controller (PLC) panel and locate above grade; relocate radio communications equipment; replace ventilation fan and ducts; strip and recoat interior of the dry well; demolish interior ladder, grating, and support beams in the wet well; prepare surface and apply liner to wet well interior; replace surface access hatches and manholes; replace odor control equipment, and house electrical gear and odor

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control equipment in separate enclosures, which are architecturally compatible with the adjacent home. The project also includes the replacement 1,200 feet of a 4-inch sewer force main from Valle De Lobo Drive to Tam O'Shanter Drive within an existing easement and along Tam O'Shanter Drive within the public right-of-way. Project Contacts Project Manager Assistant Engineer City of Poway Development Services Melody Rocco 13325 Civic Center Drive Poway, CA 92064 Phone: (858) 668-4622 Fax: (858) 668-1212 mrocco@poway.org http://www.poway.org Docs / Specs Click on a Document Name to download. Document Name Document Type Size Date Submitted Saint Andrews Sewer Pump Station Plans and Specifications / Other 33252.3Kb 12/28/2009 Description: Specifications ---------- Saint Andrews Sewer Pump Station Plans and Specifications / Other 408.5Kb 12/28/2009 Description: Plan Sheet 1 ---------- Saint Andrews Sewer Pump Station Plans and Specifications / Other 326.4Kb 12/28/2009 Description: Plan Sheet 2 ---------- Saint Andrews Sewer Pump Station Plans and Specifications / Other 532.5Kb 12/28/2009 Description: Plan Sheet 3 ---------- Saint Andrews Sewer Pump Station Plans and Specifications / Other 716.9Kb 12/28/2009 Description: Plan Sheet 4 ---------- Saint Andrews Sewer Pump Station Plans and Specifications / Other 584.1Kb 12/28/2009 Description: Plan Sheet 5 ---------- Saint Andrews Sewer Pump Station Plans and Specifications / Other 533.3Kb 12/28/2009 Description: Plan Sheet 6 ---------- Saint Andrews Sewer Pump Station Plans and Specifications / Other 342.5Kb 12/28/2009 Description: Plan Sheet 7 ---------- Saint Andrews Sewer Pump Station Plans and Specifications / Other 265.8Kb 12/28/2009 Description: Plan Sheet 8 ---------- Saint Andrews Sewer Pump Station Plans and Specifications / Other 258.6Kb 12/28/2009 Description: Plan Sheet 9 ---------- Saint Andrews Sewer Pump Station Plans and Specifications / Other 609.7Kb 12/28/2009 Description: Plan Sheet 10 ---------- Saint Andrews Sewer Pump Station Plans and Specifications / Other 376.7Kb 12/28/2009 Description: Plan Sheet 11 ---------- Saint Andrews Sewer Pump Station Plans and Specifications / Other 281.3Kb 12/28/2009 Description: Plan Sheet 12 ---------- Saint Andrews Sewer Pump Station Plans and Specifications / Other 201.8Kb 12/28/2009 Description: Plan Sheet 13 ---------- Saint Andrews Sewer Pump Station Plans and Specifications / Other 476.1Kb 12/28/2009 Description: Plan Sheet 14 ---------- Saint Andrews Sewer Pump Station Plans and Specifications / Other 366Kb 12/28/2009 Description: Plan Sheet 15 ---------- Saint Andrews Sewer Pump Station Plans and Specifications / Other 198.7Kb 12/28/2009 Description: Plan Sheet 16 ---------- Saint Andrews Sewer Pump Station Plans and Specifications / Other 185.5Kb 12/28/2009 Description: Plan Sheet 17 ---------- Saint Andrews Sewer Pump Station Plans and Specifications / Other 202.8Kb 12/28/2009 Description: Plan Sheet 18 ---------- Saint Andrews Sewer Pump Station Plans and Specifications / Other 182.5Kb 12/28/2009 Description: Plan Sheet 19 ---------- Saint Andrews Sewer Pump Station Plans and Specifications / Other 590.7Kb 12/28/2009 Description: Plan Sheet 20 ----------

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---------- Saint Andrews Sewer Pump Station Plans and Specifications / Other 530.4Kb 12/28/2009 Description: Plan Sheet 21 ---------- Saint Andrews Sewer Pump Station Plans and Specifications / Other 613.3Kb 12/28/2009 Description: Plan Sheet 22 ---------- Saint Andrews Sewer Pump Station Plans and Specifications / Other 475.7Kb 12/28/2009 Description: Plan Sheet 23 ---------- Saint Andrews Sewer Pump Station Plans and Specifications / Other 495.3Kb 12/28/2009 Description: Plan Sheet 24 ---------- Saint Andrews Sewer Pump Station Plans and Specifications / Other 385.9Kb 12/28/2009 Description: Plan Sheet 25 ---------- Saint Andrews Sewer Pump Station Plans and Specifications / Other 389.3Kb 12/28/2009 Description: Plan Sheet 26 ---------- Saint Andrews Sewer Pump Station Plans and Specifications / Other 384.8Kb 12/28/2009 Description: Plan Sheet 27 ---------- Saint Andrews Sewer Pump Station Plans and Specifications / Other 325.4Kb 12/28/2009 Description: Plan Sheet 28 ---------- Saint Andrews Sewer Pump Station Plans and Specifications / Other 396.5Kb 12/28/2009 Description: Plan Sheet 30 ---------- Saint Andrews Sewer Pump Station Plans and Specifications / Other 428Kb 12/28/2009 Description: Plan Sheet 31 ---------- Saint Andrews Sewer Pump Station Plans and Specifications / Other 407.4Kb 12/28/2009 Description: Plan Sheet 32 ---------- Saint Andrews Sewer Pump Station Plans and Specifications / Other 465.9Kb 12/28/2009 Description: Plan Sheet 34 ---------- Saint Andrews Sewer Pump Station Plans and Specifications / Other 528.9Kb 12/28/2009 Description: Plan Sheet 35 ---------- Saint Andrews Sewer Pump Station Plans and Specifications / Other 582.1Kb 12/28/2009 Description: Plan Sheet 36 ---------- Saint Andrews Sewer Pump Station Plans and Specifications / Other 313.1Kb 12/28/2009 Description: Plan Sheet 37 ---------- Saint Andrews Sewer Pump Station Plans and Specifications / Other 384.6Kb 12/28/2009 Description: Plan Sheet 33 ---------- Saint Andrews Sewer Pump Station Plans and Specifications / Other 600.8Kb 12/28/2009 Description: Plan Sheet 29

This item applies to the following Categories and/or Locations.

Categories:	Construction - Water Supply, Sewer, Well Drilling, Treatment, Distribution and Disposal, Contractor - Heating, Ventilating, Air Conditioning, Refrigeration, Contractor - Painting, Wall Covering, Glass and Glazing, Demolition, Salvage and Excavation
Locations:	California

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California

Project Name	**Alvarado Court Sewer Pipe Crossing Accelerated**
Owner	**City of San Diego**
Location	**SAN DIEGO, CA**
Zip Code	**92101**
County	**SAN DIEGO, CA**
Sector	**State/Municipal**
Buyer	**Laila Nasrawi, Purchasing & Contracting**
Buyer Email	**LNasrawi@sandiego.gov**
Buyer Phone	**(858) 614-5715**
Buyer Fax	**(619) 533-5278**
Submittal Date	**02/10/2010**
Value	**$0.00 to $540,000.00**
Pre Bid	**01/21/2010**
Guide Ref Num	**11619443 - 12/30/2009**
Project Num	**K104327**

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Project Name: Alvarado Court Sewer Pipe Crossing Accelerated
Project Type: Engineering/Civil
Ownership: Public
Project City, State: San Diego, California
Engineer's Estimated Cost: $540,000
Pre-Qualification for Bidders: Required
License Type Required: A
Project/Contract Number: K104327
Project Contact: Laila Nasrawi City of San Diego Purchasing & Contracting 600 B Street Suite 8 San Diego, CA 92101 Tel:(619) 533-4619 Fax:(619) 533-5278 lnasrawi@sandiego.gov
Bid Due Date: 02/10/10 Bid Due Time: 2:00 PM
Project Duration: 200 Work Days
Liquidated Damages: $500.00 Per Calendar Day
Bid Bond Percentage: 10%
Non-Mandatory Pre Bid Conference Date: 01/21/10 Pre Bid Conference Time : 10:00 AM Pre Bid Conference Location: Purchasing & Contracting Dept 1200 Third Avenue, Suite 200, San Diego, California 92101
Project Description: The work involves furnishing all labor, materials, equipment, services, and construction for the installation of: 741 linear feet of new 8 inch PVC sewer mains by open trench method, 3 new manholes, rehabilitation of 2 existing manholes, abandoning one manhole, and the construction of a sewer main overhead crossing structures next to

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the banks of Alvarado Creek and all other work and appurtenances in accordance with specification number 4327 and drawings numbered 34844-1-D through 34844-7-D, inclusive.

This item applies to the following Categories and/or Locations.

Categories: Construction - Water Supply, Sewer, Well Drilling, Treatment, Distribution and Disposal
Locations: California

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Texas

Project Name	**T.w. King Pump Station**
Owner	**City of Southlake**
Location	**SOUTHLAKE, TX**
Zip Code	**76092**
County	**TARRANT, TX**
Sector	**State/Municipal**
Buyer	**City Secretary**
Submittal Date	**01/06/2010**
Guide Ref Num	**11614030 - 12/30/2009**

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Legal Notice City of Southlake, Texas Ad Legal Notice City of Southlake, Texas Advertisement for Bids The City of Southlake is accepting sealed bids for the T.W. King Pump Station VTP #3 Installation Bids will be accepted until 10:00 a.m., January 6, 2010 in the office of the City Secretary at Southlake Town Hall, 1400 Main Street, Suite 270, Southlake, Texas 76092 and then publicly opened and read aloud at the City Council Chambers located at 1400 Main Street, Southlake, Texas 76092. Late bids will be rejected as non-responsive. Plans and specifications will be available at: DELTATEK ENGINEERING 14114 Dallas Parkway, Suite 480 Dallas Texas 75254 Phone: (469) 374-9800 Fax: (469) 374-9801 www.deltatekeng.com Plans will be released upon receipt of $95.00, which is nonrefundable, for each set of plans and specifications, payable to DELTATEK ENGINEERING. Mr. Bahram Niknam, P.E. may be reached with general questions at (469) 374-9800 or bn@deltatekeng.com Each bid submitted shall be accompanied by a bid bond or a bid guaranty in the form of a certified or cashiers check made payable to the City of Southlake in the amount of not less than 5% of the greatest amount bid. All bidders" security will be retained until a contract has been awarded and executed. The successful bidder shall furnish performance and payment bonds in the amount of 100% of the contract sum within ten (10) days of notice of award. All bonds shall be issued by an approved surety company, licensed in the State of Texas. Bids are to be addressed to the City Secretary and shall be marked ""SEALED BID T.W. King Pump Station VTP #3 Installation."" on the outside of the envelope. The City reserves the right to reject any and all bids and to waive any informality in bids received, deemed to be in the best interest of the City. No officer or employee of the City of Southlake shall have a financial interest, direct or indirect, in any contract with the City of Southlake. The bids shall remain in effect

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for no less than 90 days from opening date.

This item applies to the following Categories and/or Locations.

Categories: Construction - Water Supply, Sewer, Well Drilling, Treatment, Distribution and Disposal
Locations: Texas

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Texas

Project Name **Water Plant #2 Maintenance Painting**
Owner **Faulkey Gully Municipal Utility District**
Sector **State/Municipal**
Submittal Date **01/21/2010**
Guide Ref Num **11618228 - 12/30/2009**
Project Num **76006-41.05**

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NOTICE TO BIDDERS Sealed bids for the FAULKEY GULLY MUNICIPAL UTILITY DISTRICT WATER PLANT #2 MAINTENANCE PAINTING C.E.I. JOB NO. 76006-41.05, will be received at the offices of Faulkey Gully Municipal Utility District, 13310 Louetta Road, Cypress, Texas 77429-3552, Telephone number (281) 320-2470, until 6:00 p.m. on the Thursday, January 21, 2010 at such time the sealed bids will be publicly opened and read. Construction plans and specifications are available at the office of Century Engineering, Inc., on January 4, 2010 or thereafter, upon non-refundable deposit of $50.00 per set.

This item applies to the following Categories and/or Locations.

Categories: Construction - Water Supply, Sewer, Well Drilling, Treatment, Distribution and Disposal, Contractor - Painting, Wall Covering, Glass and Glazing
Locations: Texas

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Texas

Project Name **Construction of Water Distribution, Sanitary Sewer and Drainage Facilities**
Owner **Montgomery County Municipal Utility District No. 46**
County **MONTGOMERY, TX**
Sector **State/Municipal**
Submittal Date **01/21/2010**

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This Opportunity

Pre Bid 01/14/2010
Guide Ref Num 11618748 - 12/30/2009

INVITATION TO BIDDERS Sealed Proposals for Construction of Water Distribution, Sanitary Sewer and Drainage Facilities to Serve The Woodlands Carlton Woods at Sterling Ridge Section 16 (0472-3016), will be received at the offices of Montgomery County Municipal Utility District No. 46, 2455 Lake Robbins Drive, The Woodlands, Texas 77380, until 2:00 p.m., Thursday, January 21, 2010 and then be publicly opened. Instructions to Bidders and other bidding documents are available at the office of the Engineer, LJA Engineering & Surveying, Inc., 2929 Briarpark Drive, Suite 200, Houston, Texas 77042-3703 (713) 953-5200, upon a $85.00 non-refundable deposit, or may be examined at the offices of the Engineer. AGC, F.W. Dodge, AGC of Texas, and Amtek Information Service, Inc. A non-mandatory pre-bid conference will be held at the offices of the Engineer January 14, 2010, Thursday, 10:00 a.m. CC 12/30 & 1/6 Highlight this ad! Date Posted: 12/29/2009 Source: Houston Community Newspapers (HCN) Location:Conroe TX Area Code:409

This item applies to the following Categories and/or Locations.

Categories: Construction - Water Supply, Sewer, Well Drilling, Treatment, Distribution and Disposal
Locations: Texas

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Texas

Project Name Water Line Relocation
Owner City of Farmersville
Location FARMERSVILLE, TX
Zip Code 75442
County COLLIN, TX
Sector State/Municipal
Buyer City Hall
Submittal Date 01/14/2010
Guide Ref Num 11623443 - 12/30/2009

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ADVERTISEMENT FOR BIDS: Project No.: HEI #116026 Project: Materials Procurement for SH 380 Water Line Relocation Owner: City of Farmersville; Sealed bids for the supply and delivery of materials for Highway 380 utilities project will be received by the City of Farmerville at the office of the City Hall, 205 South Main St., Farmersville, TX 75442, until 11:00 a.m., January 14, 2010, at which time bids will be publicly opened and read aloud. The Plans, Specifications, and other Contract Documents may be examined at the following places: City Hall, City of Farmerville, 205 South Main St., Farmersville, TX 75442. Hayter Engineering, Inc., 4445 S.E. Loop 286, Paris, TX 75460, 903-785-0303. McGraw-Hill Dodge, 9155 Sterling Drive, Suite 160, Irving, TX 75063, 972-819-1451. Copies of the Procurement Documents may be

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obtained from Hayter Engineering, Inc., at the above address upon the payment of $25 (payable to Hayter Engineering, Inc.) for each set. The ENGINEER shall refund $10 per complete set of Procurement Documents that are returned in good condition to the ENGINEER within 30 days after the date the bids are received. The OWNER reserves the right to waive any informalities or to reject any or all bids. All bids shall remain good and may not be withdrawn for 30 calendar days after the actual date of the opening thereof.

This item applies to the following Categories and/or Locations.

Categories: Construction - Water Supply, Sewer, Well Drilling, Treatment, Distribution and Disposal
Locations: Texas

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Presolicitation

California

Project Name	**RECOVERY ACT - Replace Sanitation Piping, Phase 2, Building 216 Project# 600-09-148**
Owner	**US Department of Veterans Affairs, Desert Pacific Health Care Network**
Location	**LONG BEACH, CA**
Zip Code	**90822**
County	**LOS ANGELES, CA**
Sector	**Federal**
Buyer	**Jon Wilson**
Buyer Phone	**(562) 826-5537**
Submittal Date	**01/05/2010**
Guide Ref Num	**11617152 - 12/30/2009**
Project Num	**VA-262-10-RA-0108**

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FEDERAL ECONOMIC RECOVERY SPENDING
RECOVERY Y--RECOVERY ACT - Replace Sanitation Piping, Phase 2, Building 216 Project# 600-09-148
Solicitation Number: VA-262-10-RA-0108
Agency: Department of Veterans Affairs
Office: Long Beach VANLO
Location: Department of Veterans Affairs

General Information
Posted Date:

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Dec 29, 2009
Response Date:
January 5, 2010
Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:
Y -- Construction of structures and facilities
NAICS Code:
236 -- Construction of Buildings/236220 -- Commercial and Institutional Building Construction

Contracting Office Address: Department of Veterans Affairs;Network 22 Logistics Office;5901 E. 7th Street;Long Beach CA 90822
Place of Performance: VA Long Beach Healthcare System;5901 E. Seventh Street;Long Beach, CA
90822
USA
Solicitation Number: VA-262-10-RA-0108

Notice Type: Presolicitation

Synopsis: Added: Dec 29, 2009 5:39 pm
THIS NOTICE IS PROVIDED FOR INFORMATIONAL PURPOSES ONLY. THIS OPPORTUNITY IS AVAILABLE ONLY TO GOVERNMENT AGENCIES UNDER THE ECONOMY ACT, 31 U.S.C, SECTION 1535. THE ECONOMY ACT AUTHORIZES AGENCIES TO ENTER INTO MUTUAL AGREEMENTS TO OBTAIN SUPPLIES OR SERVICES BY INTER-AGENCY ACQUISITION.VA VISN 22 Network 22 Logistics Office, Long Beach, CA, intends to enter into an inter-agency agreement with the US Army Corps of Engineers, 915 Wilshire Blvd., Los Angeles, CA 90017, for ACQUISITION SERVICES to "B126 Replace Sanitation Piping Phase 2", 5901 E. Seventh Street, Long Beach, CA 90822. This procurement is being conducted in accordance with FAR 17.5, Interagency Acquisitions under the Economy Act. The North American Industry Classification System Code, (NAICS) is 236220 and the Small Business Standard is $33.5 Million.
Solicitations for Veteran Affairs projects that are being contracted through the U.S. Army Corps of Engineers Los Angeles District can be found on web site www.fbo.gov.
Entering "W912PL-09" In the "quick search" box at the upper right hand corner of the FedBizOpps.GOV web page will provide you with solicitation information for FY2009 projects, including Veteran Affairs projects that the U.S. Army Corps of Engineers Los Angeles District is soliciting.

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Please note that many projects are in various stages of development, and that a particular project that you have an interest in may not be in the advertisement stage.

Point of Contact(s): Jon M. Wilson
CS - FSS

This item applies to the following Categories and/or Locations.

Categories:	Construction - Water Supply, Sewer, Well Drilling, Treatment, Distribution and Disposal, FSC Y - Construction of Structures and Facilities
Locations:	California

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Subcontract

California

Project Name	**Garden Highway Pump Station Improvements**
Owner	**City of Yuba City**
Location	**YUBA CITY, CA**
Zip Code	**95991**
County	**SUTTER, CA**
Sector	**State/Municipal**
Submittal Date	**01/06/2010**
Guide Ref Num	**11614297 - 12/30/2009**
Project Num	**09-29**

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The following notes apply.

Originally published on 12/29/2009.
Description updated.
WBE updated.
DBE updated.

This item requires 8(a)/WBE/DBE participation.

FEDERAL ECONOMIC RECOVERY SPENDING

Prime's Name: Spiess Construction Co., Inc. Contact: scott coleman Address 1: 1110 E. Clark Ave. #210 Address 2: City: SANTA MARIA State: CA Zip: 93455 Zip+4: Phone: 805-937-5859 Fax: 805-934-4432 Email: info@sccitanks.com

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Seeking: US Department Of Transportation Disadvantaged Business Enterprise (DBE) Small Disadvantaged Business (SDB) Women Owned Small Business (WOSB) Description: ARRA funded City of Yuba City CA, Garden Highway Pump Station Improvements, Project No. 09-29 NAICS Code: 238190 238210 238320 238910 Place of performance: CA - California Prime Sol. Number: YUBA GARDEN PUMP STAT. Subcontract Sol. Number: YUBA GARDEN PUMP STAT. Bid Closing Date: 1/6/2010 Time: 2:00 PM PDT Reserved for SB: No

This item applies to the following Categories and/or Locations.

Categories:	Construction - Water Supply, Sewer, Well Drilling, Treatment, Distribution and Disposal
Locations:	California

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Contractor - Carpentry, Floor and Roofing

Amendment

Florida

Project Name	**Joe Lee Smith Community Center Gym Roof Replacement**
Owner	**Brevard County**
County	**BREVARD, FL**
Sector	**State/Municipal**
Buyer	**Juliet Misconi, Purchasing Agent II**
Buyer Phone	**(321) 617-7390**
Submittal Date	**01/14/2010**
Value	**$0.00 to $75,000.00**
Pre Bid	**12/22/2009**
Guide Ref Num	**11621212 - 12/30/2009**
Project Num	**ITB-B21056-0-2010/JLM**
Additional Documents	**Owner Project Details**

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The following notes apply.

This item requires 8(a)/MBE/WBE participation.

A newly released Addendum (Addendum 1) exists on the DemandStar by Onvia system.
Brevard County - Purchasing Services 2725 Judge Fran Jamieson Way, Bldg. 3, Suite 303 Viera, FL. 32940 Invitation to Bid Joe Lee Smith Community Center Gym Roof Replacement ITB -B21056-0-2010/JLM
The Brevard County Board of County Commissioners will receive sealed bids/proposals from qualified firms to furnish the goods and/or services identified in the specifications document.

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Scope of Work: The project consists of replacement of selected roof systems of the gymnasium facility. Contractor is responsible for the removal of the existing roofing, flashing, sheet metal components and insulation. Contractor shall install a new multi-ply modified bitumen roof system with a tapered insulation system. Roof system shall be wind rated for FM 1-105 or a minimum of 52.5 lbs. of uplift in the field area. Engineer Estimate $75,000.
Ordering Instructions: PARKS & RECREATION 2725 Judge Fran Jamieson Way Bldg B, 2nd Fl Viera FL 32940 (321) 537-5443 Document Cost: $15.00 Bid Bond: 5% Pre/Bid Proposal Conference: December 22, 2009
8:30 a.m.
Joe Lee Smith Community Center
419 Washington Ave
Cocoa FL 32922 Due Date/Time: 1/14/2010 2:00 PM Eastern
Brevard County - Purchasing Services must receive bids/proposals no later than said date and time.
Bids/Proposals/Quotes received after the time and date stipulated shall be considered non-responsive and returned to the bidder/proposer/quoter unopened.
NOTE: ALL PROSPECTIVE BIDDERS/RESPONDENTS ARE HEREBY CAUTIONED NOT TO CONTACT ANY MEMBER OF THE BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS STAFF WITH THE EXCEPTION OF DESIGNATED LIAISON CONTACT PERSON. Minority-Owned, Woman-Owned, and Small Business Enterprises are encouraged to respond to this solicitation.
Contact: Juliet Misconi Purchasing Agent II Phone: 3216177390

This item applies to the following Categories and/or Locations.

Categories:	Contractor - Carpentry, Floor and Roofing
Locations:	Florida

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Award

Florida

Project Name	**Acoustical Ceilings & Insulation**
Owner	**Columbia County Schools**
County	**COLUMBIA, FL**
Sector	**State/Municipal**
Guide Ref Num	**11620074 - 12/30/2009**
Project Num	**3112**

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Bid No. 3112 Date Due 9/12/2006 Title Acoustical Ceilings & Insulation Action Awarded to Acousti Engineering, Inc.

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This item applies to the following Categories and/or Locations.

Categories: Contractor - Carpentry, Floor and Roofing, Contractor - Painting, Wall Covering, Glass and Glazing

Locations: Florida

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Bid

Texas

Project Name	**14 buildings This procurement will be set aside 100% for Certified HUBZone Small Business Concerns.**
Owner	**ACA, Ft. Hood**
Location	**KILLEEN, TX**
Zip Code	**76544**
County	**BELL, TX**
Sector	**Federal**
Buyer	**Joe Pollard, Contract Specialist**
Buyer Email	**joe.pollard1@conus.army.mil**
Buyer Phone	**(254) 287-4830**
Buyer Fax	**(242) 287-5354**
Submittal Date	**01/28/2010**
Value	**$1,000,000.00 to $1,500,000.00**
Guide Ref Num	**11620476 - 12/30/2009**
Project Num	**W91151-10-B-0001**
Additional Documents	**Bid/Proposal Form**
	Bid/Proposal Form
	Bid/Proposal Form
	Bid/Proposal Form
	Bid/Proposal Form
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Bid/Proposal Form

Bid/Proposal Form

FEDERAL ECONOMIC RECOVERY SPENDING
RECOVERY--Z--PROJECT NUMBER 38867, Repair Roofs, Mechanical Systems, Electrical, Exterior Closures (Doors And Windows); Replace Steps and Ramps-- 14 buildings This procurement will be set aside 100% for Certified HUBZone Small Business Concerns.
Solicitation Number: W91151-10-B-0001
Agency: Department of the Army
Office: Army Contracting Command, MICC
Location: Fort Hood DOC

General Information
Original Posted Date:
September 21, 2009
Posted Date:
Dec 30, 2009
Response Date:
January 28, 2010
Original Response Date:
January 28, 2010
Original Set Aside:
Total Small Business
Set Aside:
Total Small Business
Classification Code:
Z -- Maintenance, repair, and alteration of real property
NAICS Code:
238 -- Specialty Trade Contractors/238160 -- Roofing Contractors

Contracting Office Address: Fort Hood DOC, Directorate of Contracting, 761st Tank Battalion Avenue, Room W103, Fort Hood, TX 76544-5025
Place of Performance: Fort Hood DOC Directorate of Contracting, 761st Tank Battalion Avenue, Room W103 Fort Hood TX
76544-5025
US
Solicitation Number: W91151-10-B-0001

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Notice Type: Modification/Amendment Please consult the list of document viewers if you cannot open a file.
Solicitation 1
https://acquisition.army.mil/asfi/solicitation_view.cfm?psolicitationnbr=W9115110B0001
Description: See Solicitation

Point of Contact(s): Joe Pollard, 2542874830
Fort Hood DOC

Original Synopsis
Synopsis: Added: Sep 21, 2009 1:22 pm RECOVERY--RECOVERYPPS# 38867 -- The Fort Hood Directorate of Contracting intends to issue an Invitation for Bid (IFB) for repair roofs, mechanical systems, electrical, exterior closures (doors and windows): repair steps and ramps 14 buildings at Fort Hood, Texas. The result of this IFB will be a Firm-Fixed Price Construction contract. The closing date and time for submission of offers will be contained in the IFB package. This requirement is 100% set aside for Certified Small Business Concerns under NAICS 238160 (Size Standard $14.0 Million). The magnitude of the procurement is estimated to be between $1,000,000 and $1,500,000. This project will be funded by American Recovery and Reinvestment Act Funds.
All work under this contract will be performed within the confines of the Fort Hood Military Installation, at Fort Hood, Bell County, Texas. Davis Bacon Wage Decision TX20080049, version 6, Building Construction for Bell and Coryell Counties, Texas will govern work under this contract. Performance and payment bonds, in the bid amount, are required for this contract. A bid guarantee in the amount of 20% of the bid price is also required. An organized site visit will be conducted for this procurement. Details of that site visit will be available in the solicitation. Under this contract, the contractor shall provide all plant, supervision, labor, materials, equipment, supplies and transportation necessary to complete this scope of work. Except as provided elsewhere in this contract, all work shall comply with applicable State, local and Federal laws and regulations, industry and construction codes and standards, manufacturers specifications and recommendations, and all contract special provisions, terms and conditions.
The intent of this project is to replace 12 roofs for Buildings 113, 325, 6970, 7006, 7012, 7027, 12010, 23005, 24006, 43005, 56132, 92065 and to repair the roof for Bldg 57134. The replacement and repair shall include, but is not limited to removal of all hazardous materials; filling of flutes of existing metal roofing system with EPS insulation and .5 inch wood fiberboard; furnishing an installation of new treated wood nailer around roof perimeter, Installation of -inch fanfold insulation over the existing roofing system and fasten, installation of white, custom prefabricated 40-mil single-ply membrane roofing system that is fabricated of a weft inserted low-shrink, anti-wicking polyester fabric and has a thermoplastic coating of PVC material laminated to both sides; installation of prefabricated flashings around all curbs and deck penetrations in accordance with roofing specifications; parapet walls that are not flush are to be filled flush with EPS insulation; walls are to be encapsulated with white 40-mil membrane; where parapet walls are visible from ground level, tan membrane shall be used; remove existing roofing vents. Install 2-way breather vents every 1,000 square feet per

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specifications; installation of 4-inch white PVC fascia bar with white cover to terminate the membrane roofing system around the perimeter of the building; all gutters to be cleared of any debris; provide all necessary permits, engineering, dump and disposal fees, and any other tests needed to meet state and local codes; dispose of all debris in an approved facility in accordance with all local, state and federal regulations.
The Government has allocated 90 calendar days for completion all of the contract requirements. The solicitation will be issued on or about 02 November 09 under solicitation number W91151-10-B-0001 to the Army Single Face to Industry (ASFI) at https://acquisition.army.mil/asfi/. No paper copies of this solicitation are available. Once the solicitation is posted, it is incumbent upon the interested parties to review this site frequently for any updates/amendments to any and all documents. Interested parties must be currently registered in the Central Contractor Registration (CCR) to receive a government contract award. Bidders may register with the CCR at http://www.ccr.gov/. Online Representations and Certifications Application (ORCA) must also be current to qualify to receive a contract award. Bidders may register Representations and Certifications at http://orca.bpn.gov. The point of contact for this acquisition is Joe Pollard, Contract Specialist, joe.pollard1@conus.army.mil.

Contracting Office Address: ACA, Fort Hood, Directorate of Contracting, 761st Tank Battalion Avenue, Room W103, Fort Hood, TX 76544-5025
Place of Performance: ACA, Fort Hood Directorate of Contracting, 761st Tank Battalion Avenue, Room W103 Fort Hood TX
76544-5025
US
Point of Contact(s): Joe Pollard, 2542874830
ACA, Fort Hood

This item applies to the following Categories and/or Locations.

Categories:	Contractor - Carpentry, Floor and Roofing, Contractor - Heating, Ventilating, Air Conditioning, Refrigeration, Contractor - Painting, Wall Covering, Glass and Glazing, FSC Z - Maintenance, Repair or Alteration of Real Property
Locations:	Texas

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Contractor - Concrete, Masonry and Steel

Bid

California

Project Name	**Storm Damage Repair on Palomares Road**
Owner	**Alameda County**
County	**ALAMEDA, CA**
Sector	**State/Municipal**
Buyer	**Leo Bahribek, Public Works Agency**
Buyer Email	**leob@acpwa.org**
Buyer Phone	**(510) 670-5793**
Buyer Fax	**(510) 782-1939**
Submittal Date	**01/19/2010**
Value	**$0.00 to $260,000.00**
Pre Bid	**01/05/2010 MANDATORY**
Guide Ref Num	**11599319 - 12/30/2009**
Project Num	**2043**
Additional Documents	**Bid/Proposal Form**
	Bid/Proposal Form
	Bid/Proposal Form
	Bid/Proposal Form
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The following notes apply.

Originally published on 12/23/2009.

PreBidMandatory updated.

TermOfContract updated.

This opportunity has been updated with additional documents made available after initially advertised by this agency.

The Storm Damage Repair on Palomares Road at Milepost 8.94, Washington Township 2043 Project Name: The Storm Damage Repair on Palomares Road at Milepost 8.94, Washington Township Project Type: Engineering/Civil Ownership: Public Project City, State: Sunol, California Local District: County of Alameda Engineer's Estimated Cost: $260,000 Pre-Qualification for Bidders: Not Required License Type Required: A Project/Contract Number: 2043 Project Contact: Leo

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Bahribek County of Alameda Public Works Agency 399 Elmhurst Street Hayward, CA 94544 Tel:(510) 670-5793 Fax:(510) 782-1939 leob@acpwa.org 1st Advertise Date: 12/11/09 2nd Advertise Date: 12/18/09 Bid Due Date: 01/19/10 Bid Due Time: 2:00 PM UDBE Goal Percentage: 14% Project Duration: 40 Work Days Liquidated Damages: $1,000.00 Per Calendar Day Bid Bond Percentage: 10% Cost of Printed Plans & Specs: $30.00 Mandatory Pre Bid Conference Date: 01/05/10 Pre Bid Conference Time : 1:30 PM Pre Bid Conference Location: 951 Turner Court, Room 230, Hayward, CA 94545 Project Description: Construction of a solider pile retaining wall; minor earthwork consisting of wall excavation; providing a traffic control system with a temporary portable traffic signal, signs, and stripings; installing temporary k-railing; providing construction area signs; furnishing and implementing of water pollution control plan; furnishing and applying water; removing traffic stripings and pavement markings; removing pavement markers; saw cutting and removal of asphalt concrete pavement; placing and compacting of Type A asphalt concrete pavement; installing temporary and permanent pavement markings, stripes, and markers; installing roadside signs and posts; installing outlet pipe and dissipater T; installing chain link fence; installing metal beam guardrail, wood posts and blocks, and terminal system; hydroseeding; removing and disposing of unsuitable subgrade material of encountered as directed by the Engineer; and the cleaning of the site at the end of the job. Project Contacts Project Manager Alameda County Public Works Agency Road Design Leo Bahribek 399 Elmhurst Street Hayward, CA 94544 Phone: (510) 670-5793 Fax: (510) 782-1939 leob@acpwa.org http://www.acgov.org/pwa Docs / Specs Electronic Documents Not Available

This item applies to the following Categories and/or Locations.

Categories:	Contractor - Concrete, Masonry and Steel, Contractor - Landscaping / Fencing, Demolition, Salvage and Excavation, Roadway, Railway, and Parking Supplies, Signage Services and Hardware
Locations:	California

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Contractor - Electrical

Amendment

Texas

Project Name	**Install Flashing Beacon, Safety Lighting & Rum Str**
Owner	**Texas Department of Transportation**
County	**UVALDE, TX**
Sector	**State/Municipal**
Buyer	**Ricardo Castaneda**
Buyer Phone	**(210) 615-6134**
Submittal Date	**01/05/2010**
Value	**$0.00 to $141,046.35**

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This Opportunity

Guide Ref Num **11619452 - 12/30/2009**
Project Num **0036-07-030**
Additional Documents **Amendment**

Addendum No. 1
Letting Date: January 5, 2010
Description: INSTALL FLASHING BEACON, SAFETY LIGHTING & RUM STR HIGHWAY: US 83, ETC
Letting Time: 1:00 PM
Letting Address:
TEXAS DEPARTMENT OF TRANSPORTATION AUSTIN HQ - RIVERSIDE ANNEX
200 E RIVERSIDE ROOM 1B.1
AUSTIN, TX 78704-1204
Project County: UVALDE, ETC
Project Length: 1.500 MI
Calendar Days: 35 WORKING DAYS
Engineer's Estimate: 141,046.35
DBE Designation: DBE GOAL: 0.0 %
Bond Requirement: 3,000.00
Contact Name: CASTENADA, RICK
Contact Phone: (210)615-6134

This item applies to the following Categories and/or Locations.

Categories:	Contractor - Electrical, Contractor - Lighting (Interior and Exterior), Roadway, Railway, and Parking Supplies, Signage Services and Hardware
Locations:	Texas

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Bid

California

Project Name	**Bakersfield Lng/ Lcng**
Owner	**City of Bakersfield**
Location	**BAKERSFIELD, CA**
County	**KERN, CA**
Sector	**State/Municipal**
Buyer	**Ralph Braboy, Public Works**
Buyer Email	**rbraboy@ci.bakersfield.ca.us**
Buyer Phone	**(661) 326-3507**
Buyer Fax	**(661) 852-2120**
Submittal Date	**01/26/2010**
Value	**$0.00 to $2,100,000.00**
Pre Bid	**01/12/2010 MANDATORY**
Guide Ref Num	**11613924 - 12/30/2009**
Additional Documents	**Bid/Proposal Form**
	Bid/Proposal Form
	Bid/Proposal Form
	Bid/Proposal Form
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CITY OF BAKERSFIELD NOTIC CITY OF BAKERSFIELD NOTICE TO CONTRACTORS NOTICE IS HEREBY GIVEN that the City of Bakersfield invites, and will receive, sealed proposals for the following work: Bakersfield LNG/ LCNG- S. Mt. Vernon Ave and E. Planz Road The work to be performed consists, in general, of constructing a new fueling facility, as well as, any other necessary improvements connected to the construction of the fueling facility. SUMMARY OF WORK: 1. Provide a complete and operable LNG/LCNG fueling station on Mt Vernon Avenue, Bakersfield, CA, as specified in the construction documents for the project. 2. The construction documents show a non-proprietary design that is the basis for the new LNG/LCNG fueling station. The contractor shall provide a proprietary station design that meets or exceeds the performance of the non-proprietary design. The contractor may substitute proprietary cryogenic equipment and control systems subject to the city's review and approval. 3. The site development work performed by the contractor shall include, but not be limited to, the following items: A. Demolition and removal of existing paving, fencing, and trees. B. Perform grading. C. Provide site perimeter fencing including gates. 4. The civil structural work performed by the contractor shall include, but not be limited to, the following items: A. Construction of the concrete pads for all equipment. 5. The mechanical work performed by the contractor shall include, but not be limited to, the following items: A. Provide one 15,000 gallon vertical LNG storage tank. B. Provide one storage assembly with three ASME-rated pressure vessels. C. Provide one submerged LNG pump assembly with ASME-rated vessel, one saturation vaporizer, and one LNG dispenser. D. Provide one LCNG pump assembly, one LCNG vaporizer, and one CNG dispenser. E. Provide odorant and oil injection systems. F. Provide one duplex compressed air system and one sump pump. G. Provide interconnecting piping, tubing, valves, and fittings including cryogenic piping. 6. The electrical work performed by the contractor shall include, but not be limited to, the following items: A. Provide 480/277 VAC 400a main switchboard and electrical service from PG&E transformer. Provide conduits and conductors between PG&E pull box to transformer and between transformer to main

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service switchboard. B. Provide all control panels including step-down transformer, ventilation, and cooling. C. Provide two dedicated telephone circuits to the station alarm dialout panel and one telephone circuit to the station control panel. D. Provide all interconnecting conductors, conduits, fittings, pull boxes, and supports. E. Provide pole mounted lighting fixtures including photocell. F. Provide a ground grid with bonding connections to station equipment. G. Provide flame and gas detector system, emergency station shutdown pushbuttons, alarm horn/strobes, and signage. H. Provide fuel management system. 7. Perform all facility testing and commissioning. Provide LNG for station testing. BID DUE DATE: Bids will be received at the Purchasing Division, City Hall North ~ Second Floor, 1600 Truxtun Avenue, Bakersfield, CA 93301. Bids will be received until 11:00 a.m . , on January 26, 2010 at which time said bids will be publicly opened and read aloud in the First Floor Conference Room. PROJECT INFORMATION: All questions regarding this project must be directed to Ralph Braboy, Public Works Department , at 661-326-3507 or by facsimile to 661-852-2120. BID DOCUMENTS: No bid will be received unless it is made on a bid form furnished by the City. Plans and specifications may be downloaded from our website for free to registered suppliers/vendors. To register, please visit www.bakersfieldcity.us . Registration is absolutely necessary to receive access to the Prospective Bidders List and ensures receipt of any addenda on the project. From the home page, under how to, select online bidder registration and follow the prompt for Vendor Registration. PREVAILING WAGES: The Contractor on this project must pay prevailing wages; see bid documents for details. Final Bidders Mandatory Pre Bid Meeting: January 12, 2010 at 9:00 am, 1501 Truxtun Ave City Council Chambers ENGINEERS ESTIMATE: $2,100,000.00 CONTRACTORS LICENSE: Class A, see bid documents for additional requirements

This item applies to the following Categories and/or Locations.

Categories:	Contractor - Electrical, Contractor - Heating, Ventilating, Air Conditioning, Refrigeration, Contractor - Landscaping / Fencing, Contractor - Lighting (Interior and Exterior), Fire Alarm Systems Design and Installation, IT - Cabling Services, Signage Services and Hardware, Underground Storage Tanks, Vehicles - Motor Vehicles Fuel Service and Equipment
Locations:	California

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California

Project Name	**NCPA Lodi Energy Center Power Distribution Building / Equipment**
Owner	**Northern California Power Agency**
Location	**LODI, CA**
Zip Code	**95242**
County	**SAN JOAQUIN, CA**
Sector	**State/Municipal**
Buyer	**Melissa Barton, Field Office Administrator**
Buyer Email	**Melissa.barton@ncpagen.com**
Buyer Phone	**(209) 333-6370 x1247**

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Submittal Date 02/24/2010
Guide Ref Num 11618618 - 12/30/2009
Project Num 005-LEC

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ADVERTISEMENT FOR BID 1. Receipt and Opening of Bids.A. Notice is hereby given that sealed proposals will be received at 12745 North Thornton Road, Lodi, CA, 95242 until 2 PM P.S.T., February 24, 2010. They will be publicly opened and read aloud for the construction of the Work entitled: Owner: Northern California Power Agency Project Description: NCPA Lodi Energy Center Power Distribution Building / Equipment Project # 005-LEC Lodi Energy Center 12745 North Thornton Road Lodi, CA 95242 ** Please note: Bids must be hand-delivered or mailed via Fed Ex/UPS to the above mentioned address.All work will be bid out in a prime contract format and all will be awarded by the NCPA Commission. Bidders must be properly licensed for each bid and each proposal submitted is independent of any and all others, each in their own sealed envelopes using the appropriate bid forms.B. Any bid received after the time and date specified above shall no t be considered, and shall be returned to the bidder unopened.C. Bids received by FAX, e-mail or other electronic media machine shall not be considered.D. EACH bid for EACH Bid Division shall be submitted in a sealed envelope plainly marked: Northern California Power Agency Lodi Energy Center Project # 005-LEC 12745 North Thornton Road Lodi, CA 95242 2. General Work Descriptio n. The project, as more particularly described in the Project Documents and includes, but is not limited to attachments provided.3. Time of Completio n. Time is given in consecutive calendar days. This time of completion is based on the Preliminary Schedule included with the Bid Documents (see Northern California Power Agency Document 00700 Exhibits to the Agreement, Exhibit E-1) except as adjusted by any subsequent change order (" Time of completion "). Time is of the essence.4. Liquidated Damages. The fixed liquidated damages amount is hereby established as: 1. Drawings and Data - For the failure to deliver manufacturing progress reports in accordance with the requirements of Exhibit E-2 or any technical submittal as required by Section III of the Agreement, and as identified by "LD" therein or to return a corrected "Reviewed and Accepted as Noted (Resubmit for Record)" within 14 Days of receipt, liquidated damages shall be paid in accordance with the following:Days Late Daily Amount Per Drawing Maximum Daily Amount 1 thru 7 $250$5,000 8 and over $500 $10,0002. Equipment and Materials Delivery liquidated damages will apply if Seller fails to complete delivery as required by the Agreement. For the failure to complete delivery of any item of equipment or material as specified in the Agreement, liquidated damages shall be paid in accordance with the following: Days Late Daily Amount 1 thru 7 $5,000 8 and over $10,0005. Minimum Wage Requiremen t. Bidders are hereby notified that pursuant to Section 1770, 1773, & 1773.1 et seq., of the Labor Code of the State of California, the Director of Industrial Relations of the State of California has ascertained the general prevailing rate of hourly wages and rates for legal holidays and overtime work in the locality where this work is to be performed for each craft of type of worker or mechanic needed to execute the contract which will be awarded to the successful bidder. The prevailing rates are available on the State of California Department of Industrial Relation website at www.dir.ca.gov or at www.workitout.ca.gov. It shall be mandatory upon the contractor to whom the contract is awarded, and upon any subcontractor under the contractor, to pay not less than the said specified rates to all laborers, workers, and mechanics employed by them in the execution of the contract.Bidder's attention is hereby called to the nondiscrimination clause contained in the specifications and Section 30 of the Agreement.6. Securing Bid Documents. A compact disc of the

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Drawings, Specifications and other Contract Documents are available upon request to Melissa C. Barton, Field Office Administrator, via e-mail to Melissa.barton@ncpagen.com, or by phone at (209) 333-6370, ext. 124.7. Bids. Bidders shall comply with and agree to all instruction and requirements in this notice and in the contract documents.A. All bids must be submitted on the prescribed bid proposal form.B. EACH BID SHALL BE ACCOMPANIED BY A CERTIFIED CHECK, CASHIER'S CHECK OR BIDDER'S BOND MADE PAYABLE TO NCPA FOR AN AMOUNT EQUAL TO TEN PERCENT (10%) OF THE AMOUNT OF THE BID, SUCH GUARANTY TO BE FORFEITED, PAID TO OR RETAINED BY THE OWNER AS LIQUIDATED DAMAGES, SHOULD THE BIDDER TO WHOM THE CONTRACT IS AWARDED FAIL TO ENTER INTO THE CONTRACT OF FAIL TO PRESENT SATISFACTORY BONDS OR INSURANCE TO THE OWNER AS REQUIRED BY THE CONTRACT DOCUMENTS. ANY BIDDER'S BOND MUST BE ISSUED BY A CALIFORNIA ADMITTED SURETY, WHICH IS LISTED IN THE DEPARTMENT OF THE TREASURY'S LISTING OF APPROVED SURETIES (DEPARTMENT CIRULAR 570).C. NCPA reserves the right to reject any or all bids or to waive any informality in a bid.D. No bid will be accepted from a contractor who is not licensed at the time of bidding in accordance with the provision of Chapter 9, Division III of Business and Professions Code and in accordance with the Public Contract Code.E. The award of the contract, if awarded, will be to the lowest responsible bidder whose proposal complies with the requirements prescribed. Such award, if made, will be made within sixty (60) calendar days after the opening of the proposals.8. Substitution of "or equa l" materials: For substitutions prior to Bid Opening, the Contractor must ensure that the proposed substitutions of "or equal" material by the Contractor or its subcontractors are submitted to the Owner's engineer, WorleyParsons Group office, attention: Lodi Energy Center, 2230 E. Bidwell, Folsom, CA 95630 a minimum of seven (7) calendar days prior to the Bid Opening for review and possible approval of any equipment or materials thought to be equal to or better than those specified in the Drawings and Specifications. An addendum will be issued three (3) calendar days prior to Bid Opening, identifying all equipment and materials deemed equivalent to those specified and approved by NCPA. Submittals will include spec-data of the proposed substitution as set for the in the Contract Documents. Submittals without this information will automatically be rejected.9. Retainage. The successful bidder will be allowed to substitute securities or establish an escrow in lieu of retainage, pursuant to Public Contract Code Section 22300, and as described in the Agreement.10. Bonds. The successful bidder will be required to furnish a payment (Labor and Material) Bond in the amount of one hundred percent (100%) of the Contract Sum and a Faithful Performance Bond in the amount of one hundred percent (100%) of the Contract Sum, said bonds to be secured from an Admitted Surety (an insurance organization currently authorized by the Insurance Commissioner to transact the business of insurance in the State of California) and which is listed in the Department of the Treasury's Listing of Approved Sureties (Department Circular 570). The successful bidder will be required to furnish insurance as set forth in the Contract Documents.11. Permits. The successful bidder shall apply for and obtain a no-cost permit for all work.12. Conditions of Approva l. None at this time. PLEASE NOTE:THE FOLLOWING ITEMS MUST BE COMPLETED AND SUBMITTED WITH EACH AND EVERY INDIVIDUAL BID(S). THE OWNER WILL REJECT ANY BID AS NON-RESPONSIVE WHERE BIDDER FAILS TO COMPLETE AND SUBMIT THE FOLLOWING FORMS:1. Bid Form(s) 2. Designation of Subcontractors 3. Non-Collusion Declaration 4. Bidder's Bond, certified check or cashier's check Dated this ___ day of _____, 200_ at Roseville, California NCPA By Secretary of the Commission December 30, 2009, January 6, 2010 62436

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This item applies to the following Categories and/or Locations.

Categories: Contractor - Electrical
Locations: California

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Florida

Project Name	**Peoples Transportation Plan (PTP) Internally Illuminated Street Name Sign**
Owner	**Miami-Dade County**
County	**MIAMI-DADE, FL**
Sector	**State/Municipal**
Buyer	**Luis Perez, Contracts & Specifications**
Buyer Email	**perezlu@miamidade.gov**
Buyer Phone	**(305) 375-2930**
Buyer Fax	**(305) 375-2931**
Submittal Date	**01/29/2010**
Value	**$0.00 to $354,900.00**
Pre Bid	**01/19/2010**
Guide Ref Num	**11617942 - 12/30/2009**
Project Num	**20090364 CICC 7040**
Additional Documents	**Bid/Proposal Form**

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Solicitation Details - 20090364 CICC 7040
Title : THIS CONTRACT IS SETASIDE FOR PREQUALIFIED MCC 7040 CSBE CONTRACTORS ONLY - Peoples Transportation Plan (PTP) Internally Illuminated Street Name Sign
Estimated Value: $354,900.00
Opening Date : 1/29/2010 Opening Time : 02:00 PM
Announcement Info : The scope of work shall consist of, but is not limit to, the installation of Internally Illuminated Street Name Signs (IISNS) at various intersections in Miami-Dade County; the Contractor shall provide supervision, labor, materials, tools, and equipments required to provide sign installation as well as the removal of existing overhead signs, relocation of existing signal heads and tree trimming which may be in conflict with the proposed scope as directed by the Engineer. The Contractor shall keep the Engineer informed at all times of his work schedule, so that the project can be inspected during all phases of installation, including wire splicing, installation of conductors, grounding, and any work involving the electrical connections at the Controller Cabinet. If any changes are required due to conflict of design and or field conditions, the Engineer will make the final determination. Technical Certification : At the time of Bid and pursuant to the requirements of Section 10-3 of the Code of Miami-Dade County, Florida and these Solicitation and Contract

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Documents, the Bidder must hold a valid, current, and active: a) Certificate of Competency from the County's Construction Trades Qualifying Board as an Electrical Contractor, commensurate to the requirements of the Scope of Work, or b) Certification, as an electrical contractor provided by the State of Florida Electrical Contractors' Licensing Board, pursuant to the provisions of Section 489.511 of the Florida Statutes. Pursuant to Section 255.20, Florida Statues (F.S.) and in lieu of the above, the County may consider a bid from a Bidder that is a duly licensed Contractor in good standing that has been prequalified and considered eligible by the Florida Department of Transportation (FDOT) under Section 337.14, F.S. and Chapter 14-2, Florida Administrative Code, to perform the work described in the Contract Documents. Contractors seeking consideration under this Paragraph shall submit along with the Bid Documents for review and consideration, current copy(ies) of their FDOT Certificate(s) of Qualification, Certification of Work Underway, and Status of Contract(s) On Hand. Acceptance FDOT prequalification(s) necessary to perform the work specified in the Project's Scope of Work shall include the Traffic Signal Work Class. The Contractor shall furnish Certificates of Insurance to the County prior to commencing any operations under this Contract. The certificates shall clearly indicate that the Contractor has obtained insurance, in the type, amount and classification required by these Contract Documents.
Code 96842 Description GENERAL CONSTRUCTION

This item applies to the following Categories and/or Locations.

Categories:	Contractor - Electrical, Contractor - Landscaping / Fencing, Roadway, Railway, and Parking Supplies, Signage Services and Hardware
Locations:	Florida

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Contractor - Landscaping / Fencing

Amendment

California

Project Name	**PROJECT NUMBER 074740, Santa Maria Levees, CA - South Levee Improvements, Reach 3 (Suey Crossing Bridge to Bradley Canyon Confluence)**
Owner	**USACE, Los Angeles District**
Location	**LOS ANGELES, CA**
Zip Code	**90053**
County	**LOS ANGELES, CA**
Sector	**Federal**
Buyer	**Cynthia McManus, Contract Specialist**
Buyer Email	**cynthia.h.mcmanus@usace.army.mil**
Buyer Phone	**(213) 452-3247**

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Submittal Date	**01/27/2010**
Value	**$10,000,000.00 to $25,000,000.00**
Guide Ref Num	**11617377 - 12/30/2009**
Project Num	**W912PL-10-B-0002**
Additional Documents	**Amendment**

Business Builder
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FEDERAL ECONOMIC RECOVERY SPENDING
RECOVERY--Y--PROJECT NUMBER 074740, Santa Maria Levees, CA - South Levee Improvements, Reach 3 (Suey Crossing Bridge to Bradley Canyon Confluence)
Solicitation Number: W912PL-10-B-0002
Agency: Department of the Army
Office: U.S. Army Corps of Engineers
Location: USACE District, Los Angeles

General Information
Original Posted Date:
December 3, 2009
Posted Date:
Dec 29, 2009
Response Date:
Jan 27, 2010 1:00 pm Pacific
Original Response Date:
Jan 20, 2010 1:00 pm
Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:
Y -- Construction of structures and facilities
NAICS Code:
237 -- Heavy and Civil Engineering Construction/237990 -- Other Heavy and Civil Engineering Construction

Contracting Office Address: US Army Corps Of Engineers, Los Angeles, P.O. Box 532711, Los Angeles, CA 90053-2325
Place of Performance: US Army Corps Of Engineers, Los Angeles P.O. Box 532711, Los Angeles CA 90053-2325
US
Solicitation Number: W912PL-10-B-0002

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Notice Type: Modification/Amendment Please consult the list of document viewers if you cannot open a file.
Amendment 1
Am01.pdf (499.52 Kb)
Description: Amendment 1 - changes to Site Visit date and Bid Opening date.

Primary Point of Contact.: Cynthia H. McManus, Contract Specialist cynthia.h.mcmanus@usace.army.mil Phone: 2134523247

Original Synopsis
Synopsis: Added: Dec 03, 2009 2:59 pm RECOVERY - PER FAR 5.7 THIS NOTICE IS PROVIDED FOR INFORMATION PURPOSES ONLY; THEREFORE FAR 5.203 DOES NOT APPLY. THIS OPPORTUNITY IS AVAILABLE ONLY TO CONTRACTOR(S) UNDER THE CURRENT CONTRACT NUMBER(S): None
The project consists of improvements of the existing south levee within the Santa Maria levee system. The south levee improvement project includes reaches 1 & 2 that were awarded for construction in early October 2009, and reach 3 which is being considered for this contract. Reach 3 extends about 3.13 miles from Suey Crossing Bridge to Bradley Canyon Confluence. The improvements consist of construction of an 8-ft. wide and about 30-ft. deep compacted soil cement section along the levee riverward side slope and 50 to 62 ft. deep and 1,700 ft. long steel sheet pile along the levee at the upstream end of the soil cement levee portion. Construction of the compacted soil cement levee requires excavation of the existing ground to the approximate depth of 15ft. to 20ft. below the existing grade. Construction of 50-60ft. deep steel sheet pile does not require excavation of the existing levee. Improvements also call for removal, salvage and disposal of existing rock groins. Removal, disposal and installation of the levee signs, fences and gates are also needed for levee improvement. Resurfacing the existing 14 wide ABC levee road with the new 4 thick ABC is necessary for operation and maintenance. There are two existing single-cell (5X2) Reinforced Concrete Box (RCB) culverts, one 36 and one 48 Diameter Reinforced Concrete Pipe (RCP) that need to be extended, modified and included with the new outlet structures. Stone work consists of removal of existing 22 rock groins, salvage and disposal of the removed material at a designated site.
The estimated cost of this project is $10,000,000 - $25,000,000.00.
NOTE: This procurement is issued under full and open competition without exclusion of sources. When applicable, FAR 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns will be applied to this action.
ALL OFFERORS/BIDDERS ARE ADVISED THAT THIS PROJECT MAY BE DELAYED, CANCELED OR REVISED AT ANY TIME DURING THE SOLICITATION, SELECTION, EVALUATION, NEGOTIATION AND/OR FINAL AWARD PROCESS.
ORDERING SOLICITATION: The solicitation will be available on-line on or about 18 December 2009. Plans and specifications will not be provided in hard paper copy. The solicitation and all amendments for this Invitation for Bids will be posted on the Federal Business Opportunity Web Site: www.fbo.gov. Viewing/downloading documents from the site

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will require prior registration in Central Contractor Registration Web Site: www.ccr.gov. Please note that ALL firms wishing to access the solicitation, both prospective prime contractors and subcontractors, must be CCR-registered, have a MPIN, and either a DUNS number or CAGE code.
Sub-contracting plans are required for all construction contracts awarded to a large business when the award amount exceeds $1,000,000.00. If the offeror/bidder is a large business, the firm will be required to submit a sub-contracting plan. The plan shall be prepared in accordance with FAR 52.219-9. Failure to submit an acceptable sub-contracting plan may make the bidder ineligible for award of the contact. To be acceptable, the plan must adequately address the six required statutory elements and provide sufficient information to enable the Contracting Officer to answer affirmatively questions A through H of appendix DD, Part 2, AFARS 19.705. The Los Angeles District subcontracting goals are specific percentages of the contractors total planned subcontract amount. The goals are as follows: 70% with small business; 6.2% with small disadvantaged business; 7.0% with woman owned small business; .9% with service disabled veteran owned small business; 3.0% with veteran-owned small business and 9.8% with hub zone small business. All interested contractors are reminded that the successful contractor will be expected to place subcontracts to the maximum practicable extent with small and disadvantaged firms in accordance with the provisions of Public Law 95-507.
IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO CHECK WWW.FBO.GOV FREQUENTLY FOR ANY AMENDMENTS OR CHANGES TO THE SOLICITATION. NO OTHER ANNOUNCEMENT OF CHANGES WILL BE MADE.
THE GOVERNMENT IS NOT RESPONSIBLE FOR ANY LOSS OF INTERNET CONNECTIVITY OR FOR AN OFFERORS INABILITY TO ACCESS THE DOCUMENTS POSTED AT THE REFERENCED WEBSITE.
NO CDs OR HARD COPIES WILL BE MADE AVAILABLE.
If you would like to list your firm so that others can see you are an interested vendor, you must click the Add Me to Interested Vendors button in the listing for this solicitation on www.fbo.gov.

Contracting Office Address: US Army Corps Of Engineers, Los Angeles, P.O. Box 532711, Los Angeles, CA 90053-2325
Place of Performance: US Army Corps Of Engineers, Los Angeles P.O. Box 532711, Los Angeles CA 90053-2325
US
Point of Contact(s): Cynthia H. McManus, 213-452-3247
US Army Corps Of Engineers, Los Angeles

This item applies to the following Categories and/or Locations.

Categories:	Contractor - Landscaping / Fencing, Dams, Hydroelectric, Reservoirs, Irrigation and Drainage, Demolition, Salvage and Excavation, FSC Y - Construction of Structures and Facilities, Signage Services and Hardware
Locations:	California

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Bid

Florida

Project Name	**Internally Illuminated Street Name Sign**
Owner	**Miami-Dade County**
County	**MIAMI-DADE, FL**
Sector	**State/Municipal**
Buyer	**Luis Perez, Contracts & Specifications**
Buyer Email	**perezlu@miamidade.gov**
Buyer Phone	**(305) 375-2930**
Buyer Fax	**(305) 375-2931**
Submittal Date	**02/02/2010**
Value	**$0.00 to $354,900.00**
Pre Bid	**01/19/2010**
Guide Ref Num	**11617943 - 12/30/2009**
Project Num	**20090365 CICC 7040**
Additional Documents	**Bid/Proposal Form**

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Solicitation Details - 20090365 CICC 7040 Back to Search Solicitations Title :THIS CONTRACT IS SETASIDE FOR PREQUALIFIED MCC 7040 CSBE CONTRACTORS ONLY - Peoples Transportation Plan (PTP) Internally Illuminated Street Name Sign Estimated Value: $354,900.00 Opening Date : 2/2/2010 Opening Time : 02:00 PM Announcement Info : The scope of work shall consist of, but is not limit to, the installation of Internally Illuminated Street Name Signs (IISNS) at various intersections in Miami-Dade County; the Contractor shall provide supervision, labor, materials, tools, and equipments required to provide sign installation as well as the removal of existing overhead signs, relocation of existing signal heads and tree trimming which may be in conflict with the proposed scope as directed by the Engineer. The Contractor shall keep the Engineer informed at all times of his work schedule, so that the project can be inspected during all phases of installation, including wire splicing, installation of conductors, grounding, and any work involving the electrical connections at the Controller Cabinet. If any changes are required due to conflict of design and or field conditions, the Engineer will make the final determination. Technical Certification : At the time of Bid and pursuant to the requirements of Section 10-3 of the Code of Miami-Dade County, Florida and these Solicitation and Contract Documents, the Bidder must hold a valid, current, and active: a) Certificate of Competency from the County’s Construction Trades Qualifying Board as an Electrical Contractor, commensurate to the requirements of the Scope of Work, or b) Certification, as an electrical contractor provided by the State of Florida Electrical Contractors' Licensing Board, pursuant to the provisions of Section 489.511 of the Florida Statutes. Pursuant to Section 255.20, Florida Statues (F.S.) and in lieu of the above, the County may consider a bid from a Bidder that is a duly licensed Contractor in good standing that has been prequalified and considered eligible by the Florida Department of Transportation (FDOT) under Section 337.14, F.S. and Chapter 14-2, Florida Administrative Code, to perform the work described in the Contract Documents. Contractors seeking consideration

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under this Paragraph shall submit along with the Bid Documents for review and consideration, current copy(ies) of their FDOT Certificate(s) of Qualification, Certification of Work Underway, and Status of Contract(s) On Hand. Acceptance FDOT prequalification(s) necessary to perform the work specified in the Project's Scope of Work shall include the Traffic Signal Work Class. The Contractor shall furnish Certificates of Insurance to the County prior to commencing any operations under this Contract. The certificates shall clearly indicate that the Contractor has obtained insurance, in the type, amount and classification required by these Contract Documents. Code Description 96842 GENERAL CONSTRUCTION

This item applies to the following Categories and/or Locations.

Categories:	Contractor - Landscaping / Fencing, Roadway, Railway, and Parking Supplies, Signage Services and Hardware
Locations:	Florida

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Florida

Project Name	**Slope Repair on Sr-52**
Owner	**Alabama Department of Transportation**
Location	**MONTGOMERY, AL**
Zip Code	**36110**
County	**MONTGOMERY, AL**
Sector	**State/Municipal**
Buyer	**Joe Mcinnes, Director, Transportation**
Submittal Date	**01/15/2010**
Value	**$47,000.00 to $58,000.00**
Guide Ref Num	**11622691 - 12/30/2009**

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Features & Description L17478 Notice To ContractorsFederal Aid Project No. ER-8910(927) & ER-8910(932) HOUSTON COUNTY, Alabama Sealed bids will be received by the Director Of Transportation at the office of the Alabama Department Of Transportation, Montgomery, Alabama until 10 AM., January 15, 2010 ,and at that time publicly opened for constructing the following: SLOPE REPAIR ON SR-52 AT VARIOUS SITES AS INDICATED BY THE PLANS The Length Of This Project Is: 0.116 Miles. The total amount of uncompleted work under contract to a contractor must not exceed the amount of his or her qualification certificate. The Entire Project Shall Be Completed In Forty (40) Working Days. A Bidding Package (which includes a bidding proposal and a bidding diskette) may be purchased for $ 10.00 , a Non-Bid Proposal may be purchased for $ 5.00 , and Non-Bid diskettes may be purchased for $ 5.00. Plans may be purchased for $ 13.00 per set. Plans and Proposals are available at the Alabama Department Of Transportation, 1409 Coliseum Boulevard, Room E-108, Montgomery, Al 36110. Checks should be made payable to the Alabama Department Of Transportation.

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Plans and Proposals will be mailed only upon receipt of remittance. No refunds will be made. Minimum wage rates for this project have been pre-determined by the Secretary Of Labor and are set forth in the advertised specifications. This project is subject to the contract work hours and Safety Standards Act and its implementing regulations. Cashier's check or bid bond for 5% of bid (maximum - $10,000.00) made payable to the Alabama Department Of Transportation must accompany each bid as evidence of good faith. The bracket range is shown only to provide general financial information to contractors and bonding companies concerning the project's complexity and size. This Bracket should not be used in preparing a bid, nor will this bracket have any bearing on the decision to award this contract. The Bracket Estimate On This Project Is From $47,000 To $58,000 The proposed work shall be performed in conformity with the rules and regulations for carrying out the Federal Highway Act. Plans and Specifications are on file in Room E-108 of the Alabama Department of Transportation at Montgomery, Alabama 36110. In accordance with the rules and regulations of The Alabama Department of Transportation, proposals will be issued only to prequalified contractors or their authorized representatives, upon requests that are received before 10 AM.,on the day previous to the day of opening of bids. The bidder's proposal must be submitted on the complete original proposal furnished him or her by the Alabama Department of Transportation. The Alabama Department of Transportation, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000D TO 2000D-4 and Title 49 code of Federal Regulations, Department of Transportation, Subtitle A, Office of The Secretary, Part 21, nondiscrimination in federally-assisted programs of the Department of Transportation issued pursuant to such act, hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award. The right to reject any or all bids is reserved. JOE MCINNES Transportation Director

This item applies to the following Categories and/or Locations.

Categories:	Contractor - Landscaping / Fencing
Locations:	Alabama, Florida

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Contractor - Lighting (Interior and Exterior)

Bid

California

Project Name	**Pier Bowl Lighting Replacements**
Owner	**City of San Clemente**
Location	**SAN CLEMENTE, CA**
County	**ORANGE, CA**
Sector	**State/Municipal**
Buyer	

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	City Clerk
Buyer Phone	**(949) 361-6132**
Buyer Fax	**(949) 361-8316**
Submittal Date	**01/26/2010**
Pre Bid	**01/05/2010**
Guide Ref Num	**11616855 - 12/30/2009**
Project Num	**29702**

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NOTICE INVITING SEALED BIDS PIER BOWL LIGHTING

NOTICE INVITING SEALED BIDS PIER BOWL LIGHTING REPLACEMENTS Project No. 29702 Sealed contractor bids or proposals for specific trade/bid packages will be received at the office of the City Clerk, 100 Avenida Presidio, City of San Clemente, California, until 2:00 pm on Tuesday, January 26, 2010, and will be publicly opened and read on said day and time in the Council Chambers, Civic Center, 100 Avenida Presidio, San Clemente, California. The work to be done consists of furnishing all materials, equipment, tools, labor and incidentals as required by the plans, specifications, contract documents, and all applicable codes and ordinances, for the completion of specific trade/bid packages for the PIER BOWL LIGHTING REPLACEMENTS , CITY PROJECT #29702 in the City of San Clemente, California. Reference is hereby made to the Specifications to PROJECT 29702 for further particulars, and same are by such reference incorporated herein and made a part thereof, the same as though fully set forth hereunder. Copies of said Plans and Specifications may be obtained from Coastal Blue Reprographics, 33091 Calle Perfecto, San Juan Capistrano, CA 92675 for a non-refundable charge of $40.00 and may be mailed upon request for an additional charge. Plans will be available starting January 5, 2010. Plans are to be ordered online through Coastal Blue's website: www.coastalblue.com. Contact Coastal Blue Plan Room Manager, Brent Button, at (949) 240-9911 for shipping and handling charges. No bid will be received unless it is made on a proposal form furnished by the City Engineer. Each bid must be accompanied by cash, certified or cashier's check, or bidder's bond, made payable to the City of San Clemente for an amount equal to at least ten percent (10%) of the amount bid, such guarantee to be forfeited should the bidder to whom the contract is awarded fail to enter into the contract. The contract does call for monthly progress payments based upon the project manager's estimate of the percentage of work completed. The City will retain 10% of each progress payment as security for completion of the balance of the work. At the request and expense of the successful bidder, the City will pay amounts so retained upon compliance with the requirements of Government Code Section 14402 and the provisions of the contract documents pertaining to "substitution of securities." NOTICE IS FURTHER GIVEN that the Director of the Department of Industrial Relations, in accordance with Section 1770 of the California State Labor Code and in accordance with the terms of the Southern California Master Labor Agreement, has heretofore established a prevailing rate of per diem wages to be paid in the construction of the above entitled work. The said wage rates are herein referred to and adopted in this Notice as though fully set forth herein, and said scale is made a part of this Notice by reference. NOTICE IS FURTHER GIVEN that all bids must be on the Bid Form provided, and the outside of the envelope must read as follows: OFFICIAL BID-DO NOT OPEN Project Name: Pier Bowl Lighting Replacements Bid No: 29702 Bid Opening Date: 2:00 p.m. on Tuesday, January 26, 2010 No bid will be accepted from a contractor who has not been licensed in accordance with the provisions

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of Chapter 9, Division III of the Business and Professions Code, State of California. Bidder shall possess a Class 'A', California State Contracting License in good standing for the trade they are bidding. The City of San Clemente reserves the right to reject any or all bids. To be published: December 29, 2009 And: January 5, 2010 A NON-MANDATORY pre-bid meeting will be held to discuss the work to be done and the contractor's responsibilities. The City's representatives will be available to address questions. The meeting will be held in Conference Room A in the City of San Clemente's Community Development Department, located at 910 Calle Negocio, San Clemente, CA 92673, on Wednesday, January 13, 2010 at 2:00pm. Publish: Orange County Register December 29, 2009, January 5, 2010 R-2182

This item applies to the following Categories and/or Locations.

Categories: Contractor - Lighting (Interior and Exterior)
Locations: California

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Contractor - Painting, Wall Covering, Glass and Glazing

Award

Texas

Project Name	**Pressure Washing Services**
Owner	**City of Houston**
Location	**HOUSTON, TX**
County	**FORT BEND, TX**
Sector	**State/Municipal**
Buyer	**Office of Budget & Finance, Police Department**
Guide Ref Num	**11619713 - 12/30/2009**
Project Num	**I00257**
Additional Documents	**Award**

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BID NO.I00257 DESCRIPTION:Pressure Washing Services Abstract: This project requires the awardee(s) to provide all labor, materials, equipment, tools, permits, supervision and transportation necessary for pressure washing services in accordance with the scope of services/work, terms and conditions specified in the solicitation.

This item applies to the following Categories and/or Locations.

Categories: Contractor - Painting, Wall Covering, Glass and Glazing, O&M - Janitorial / Custodial Services
Locations: Texas

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Dams, Hydroelectric, Reservoirs, Irrigation and Drainage

Federal Award

Texas

Project Name	**RECOVERY- Mesilla Phase 1 Levee Improvements**
Owner	**International Boundary and Water Commission**
Location	**EL PASO, TX**
Zip Code	**79902**
County	**DONA ANA, NM; EL PASO, TX**
Sector	**Federal**
Contract Amount	**$26,129,127.97**
Buyer	**Patricia Singer, Contract Specialist**
Buyer Email	**patsinger@ibwc.state.gov**
Buyer Phone	**(915) 832-4709**
Buyer Fax	**(915) 832-4192**
Award Date	**12/30/2009**
Guide Ref Num	**11621769 - 12/30/2009**
Project Num	**IBM10B0002**

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FEDERAL ECONOMIC RECOVERY SPENDING
RECOVERY- Mesilla Phase 1 Levee Improvements
Solicitation Number: IBM10B0002
Agency: International Boundary and Water Commission
Office: Information Management Division
Location: Acquisition Division

General Information
Original Posted Date:
October 20, 2009
Posted Date:
Dec 30, 2009
Original Set Aside:
N/A
Set Aside:
N/A

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Classification Code:
Y -- Construction of structures and facilities
NAICS Code:
237 -- Heavy and Civil Engineering Construction/237990 -- Other Heavy and Civil Engineering Construction

Contracting Office Address: 4171 North Mesa, Suite C-100
El Paso, Texas 79902

Place of Performance: Dona Ana County
New Mexico
United States
United States
Solicitation Number: IBM10B0002

Notice Type: Award Notice

Contract Award Date: December 30, 2009
Contract Award Number: IBM10C0004
Contract Award Dollar Amount: $26,129,127.97
Contract Line Item Number: CLINS 001 thru 031
Contractor Awarded Name: Lakeshore Engineering Services, Inc.
Contractor Awarded Address: 7310 Woodward Ave., 5th Floor
Detroit, Michigan 48202
United States

Primary Point of Contact.: Patricia R. Singer, Contract Specialist/Contracting Officer pssinger@ibwc.gov Phone: (915) 832-4709 Fax: (915) 832-4192
Secondary Point of Contact: Delfina Lechuga, Contract Specialist dclechug@ibwc.gov Phone: 915-832-4120 Fax: 915-832-4192

This item applies to the following Categories and/or Locations.

Categories:	Dams, Hydroelectric, Reservoirs, Irrigation and Drainage, FSC Y - Construction of Structures and Facilities
Locations:	New Mexico, Texas

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Presolicitation

Michigan

Project Name	**Fox River Trunnion and GAte**
Owner	**USACE, Detroit District**
Location	**DE PERE, WI; DETROIT, MI**
Zip Code	**48226, 54115**
County	**WAYNE, MI; BROWN, WI**
Sector	**Federal**
Buyer	**Michael Freestone, Contract Specialist**
Buyer Email	**michael.d.freestone@usace.army.mil**
Buyer Phone	**(313) 226-2797**
Buyer Fax	**(313) 226-2209**
Submittal Date	**01/29/2010**
Guide Ref Num	**11620106 - 12/30/2009**
Project Num	**W911XK-09-C-00220002**

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FEDERAL ECONOMIC RECOVERY SPENDING
RECOVERY--Z--Fox River Trunnion and GAte
Solicitation Number: W911XK-09-C-00220002
Agency: Department of the Army
Office: U.S. Army Corps of Engineers
Location: USACE District, Detroit

General Information
Posted Date:
Dec 30, 2009
Response Date:
January 29, 2010
Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:
Z -- Maintenance, repair, and alteration of real property
NAICS Code:

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237 -- Heavy and Civil Engineering Construction/237990 -- Other Heavy and Civil Engineering Construction

Contracting Office Address: US Army Corps of Engineers, Detroit, 477 Michigan Avenue, Detroit, MI 48226
Place of Performance: US Army Corps of Engineers, Detroit Kewuanee Area Office Main Ave De Pere WI 54115
US
Solicitation Number: W911XK-09-C-00220002

Notice Type: Presolicitation

Synopsis: Added: Dec 30, 2009 10:04 am
RECOVERY - PER FAR 5.7 THIS NOTICE IS PROVIDED FOR INFORMATION PURPOSES ONLY; THEREFORE FAR 5.203 DOES NOT APPLY. THIS OPPORTUNITY IS AVAILABLE ONLY TO CONTRACTOR(S) UNDER THE CURRENT CONTRACT NUMBER(S): Lunda Construction Company, W911XK-09-C-0022, FY09 Fox River Dams and Trunnion Gate Repairs
This modification is issued under the authority of FAR 52.243-4 Changes to replace the worn out gates and furnish fourteen new gates at DePere Dam WI and for the installation and removal of cofferdams and stop logs for four sluiceways.

Point of Contact(s): Michael Freestone, 3132262797
US Army Corps of Engineers, Detroit

This item applies to the following Categories and/or Locations.

Categories:	Dams, Hydroelectric, Reservoirs, Irrigation and Drainage, FSC Z - Maintenance, Repair or Alteration of Real Property
Locations:	Michigan, Wisconsin

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Demolition, Salvage and Excavation

Award

California

Project Name	**Demolition of the Library and Administration Buildings**
Owner	**Santa Clara Unified School District**
Location	**SANTA CLARA, CA**
Zip Code	**95051**
County	**SANTA CLARA, CA**
Sector	**State/Municipal**
Contract Amount	**$41,000.00**
Award Date	**12/10/2009**
Guide Ref Num	**11620002 - 12/30/2009**
Additional Documents	**Council Documents**

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12/10/2009 - The Council plans to approve the following: Approval of the award of contract for demolition of the Library and Administration Buildings at Peterson Middle School to V.E.M General Engineering, Inc, in the amount of $41,000.00.

This item applies to the following Categories and/or Locations.

Categories: Demolition, Salvage and Excavation
Locations: California

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Bid

California

Project Name	**Diamond Bar Creek Clearing and Grubbing**
Owner	**Industry Urban Development Agency**
Location	**DIAMOND BAR, CA**
Zip Code	**91765**
County	**LOS ANGELES, CA**
Sector	**State/Municipal**
Buyer	**City Engineering Offices**
Submittal Date	**01/12/2010**
Value	**$0.00 to $125,000.00**

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Pre Bid	**12/30/2009**
Guide Ref Num	**11622065 - 12/30/2009**
Project Num	**IBC-0370**

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NOTICE INVITING SEALED BIDS FOR: INDUSTRY URBAN-D.
Source: San Gabriel Valley Tribune Ad Id: 15966486 Description
NOTICE INVITING SEALED BIDS FOR: INDUSTRY URBAN-DEVELOPMENT AGENCY PROJECT NO. 370 DIAMOND BAR CREEK CLEARING AND GRUBBING CONTRACT NO. IBC-0370 The INDUSTRY URBAN-DEVELOPMENT AGENCY hereinafter referred to as the IUDA will receive sealed bids for the construction of the above project until 10:00 AM on January 12 2010 in the City Administrative Office located at 15625 East Stafford Street in the City of Industry California 91744. All bids will be opened and read in public immediately thereafter. If a sealed bid is to be mailed it must be mailed to the City Administrative Office Post Office Box 3366 City of Industry California 91744. It is the responsibility of the bidder to be sure the sealed bid is in the possession of the City Clerk City of Industry prior to the date and time indicated. At the time of submission of the bid and thereafter each bidder must be licensed as a Class A General Engineering or C-27 Landscaping Contractor as defined in Sections 7055-7058 of the Business and Professions Code. Each bidder shall set forth on the Bidder's Information Sheet and the Contractor's License Affidavit the classification and number of the requisite license which that bidder holds. The IUDA reserves the right to award the contract to the contractor with another license class if the IUDA determines that the license class is proper for the proposed work. The Scope of Work is as follows: Clearing vegetation out of portions of Diamond Bar Creek a natural channel by removing down to ground level. Vegetation ranges from small plants to trees of various heights and sizes. The Departmnet of Fish and Game permit will not allow the Contractor to place equipment within the water. Because of this permit and the steep channel walls much of the work will be done by hand without the use of large equipment. Two pre-bid job walks will be conducted by the Engineer at the job site at 10:00 a.m. on Wednesday December 30 2009 and at 10:00 a.m. on Tuesday January 5 2010. Attendees will meet along a portion of Old Brea Canyon Road located westerly of Burger King (Burger King is located north of the 60 Freeway along the west side of Grand Avenue and easterly of Old Brea Canyon Road at 527 S. Grand Avenue). Exhibit "A" will provide directions from the 60 freeway to the site. All bidders are urged to attend one or both of the pre-bid job walks however if you are unable to attend on these dates the bidder may make other arrangements to inspect the project by contacting CNC Engineering (626) 333-0336. You must visit the project site to submit a bid and you must make arrangements through CNC Engineering to tour the project area. Plans and Specifications are available for inspection at the City Administrative Offices and may be obtained with bid forms at the City Engineering Offices located at 255 North Hacienda Blvd. Suite 222 City of Industry California 91744. There is a non-refundable fee of $15.00 for each set of plans and specifications. No cash will be accepted. Checks should be made payable to the INDUSTRY URBAN-DEVELOPMENT AGENCY. INDUSTRY URBAN-DEVELOPMENT AGENCY PROJECT NO. 370 DIAMOND BAR CREEK CLEARING AND GRUBBING CONTRACT NO. IBC-0370 Each bid shall be accompanied by a bid guarantee in the form of a Certified or Cashier's Check or Bidder's Bond for not less than ten percent (10%) of the total amount of the bid made payable to the INDUSTRY URBAN-DEVELOPMENT AGENCY. The contractor may at his own expense substitute securities for monies to be withheld to ensure performance under the

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contract. By the order of the INDUSTRY URBAN-DEVELOPMENT AGENCY dated December 9 2009. /s/ L. Ronald Cipriani L. Ronald Cipriani - Chairman ESTIMATE FOR: INDUSTRY URBAN-DEVELOPMENT AGENCY PROJECT NO. 370 DIAMOND BAR CREEK CLEARING AND GRUBBING CONTRACT NO. IBC-0370 ENGINEER'S ESTIMATE $125,000.00

This item applies to the following Categories and/or Locations.

Categories: Demolition, Salvage and Excavation
Locations: California

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Educational Materials and Services

Grant

California

Project Name	**Integrative Graduate Education and Research Traineeship Program**
Owner	**National Science Foundation**
Sector	**Federal**
Buyer	**NSF grants.gov support**
Buyer Email	**grantsgovsupport@nsf.gov**
Application Due Date	**09/30/2010**
Estimated Funding	**$10,800,000.00**
Funding Opp Num	**10-523**
Guide Ref Num	**11619441 - 12/30/2009**
Additional Documents	**Grant**

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Agency: National Science Foundation
Funding Opportunity Number: 10-523
Application Due Date: 09/30/2010
Due Date Explanation: Preliminary Proposal Due Date(s) (required) (due by 5 p.m. proposer's local time):
March 29, 2010
Full Proposal Deadline(s):
September 30, 2010 BY INVITATION ONLY
Summary: The Integrative Graduate Education and Research Traineeship (IGERT) program has been developed to meet the challenges of educating U.S. Ph.D. scientists and engineers who will pursue careers in research and education, with the interdisciplinary backgrounds, deep knowledge in chosen disciplines, and technical, professional, and personal skills

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to become, in their own careers, leaders and creative agents for change. The program is intended to catalyze a cultural change in graduate education, for students, faculty, and institutions, by establishing innovative new models for graduate education and training in a fertile environment for collaborative research that transcends traditional disciplinary boundaries. It is also intended to facilitate diversity in student participation and preparation, and to contribute to a world-class, broadly inclusive, and globally engaged science and engineering workforce.
CFDA Number: 47.041,47.049,47.050,47.070,47.074,47.075,47.076,47.078,47.079,47.080
Go to http://www.cfda.gov/public/faprs.htm for CFDA program descriptions
Eligibility: 25.
Additional Eligibility Information: *Organization Limit: Proposals may only be submitted by the following:
-U.S. academic institutions in the United States, its territories or possessions that grant the Ph.D. degree in the sciences and engineering may submit proposals. Projects may involve more than one institution, but a single institution must accept overall management responsibility. The lead institution must independently grant the Ph.D. degree in at least one of the science, technology, engineering and mathematics fields supported by the National Science Foundation and at least one Ph.D. granting unit should participate in the IGERT.Non-Ph.D. granting institutions, nonacademic, and international organizations may serve as collaborating organizations.
*PI Limit:The PI must be on the faculty of the submitting institution.
History of Funding:
Number of Awards: 18
Estimated Funding: 10800000
Cost Sharing: N
Agency Contacts: See the Online Doc URL for full announcement
Agency Mailing Address: If you have any problems linking to this funding announcement, please contact

This item applies to the following Categories and/or Locations.

Categories:	Educational Materials and Services
Locations:	Alabama, Alaska, American Samoa, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, Federated States of Micro, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Marshall Islands, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Northern Mariana Islands, Ohio, Oklahoma, Oregon, Pennsylvania, Puerto Rico, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, US Virgin Islands, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, District of Columbia, DC-VA-WV-MD

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Electrical Equipment, Wiring and Lighting Supplies

Bid

California

Project Name	**LIGHT,NAVIGATIONAL,**
Owner	**US Defense Logistics Agency, Defense Supply Center, Richmond**
Location	**NEW CUMBERLAND, PA; RICHMOND, VA; TRACY, CA**
Zip Code	**17070, 23297, 95304**
County	**SAN JOAQUIN, CA; CUMBERLAND, PA; CHESTERFIELD, VA**
Sector	**Federal**
Buyer	**~ Dibbs**
Buyer Email	**dibbsBSM@dla.mil**
Submittal Date	**01/12/2010**
Guide Ref Num	**11618288 - 12/30/2009**
Project Num	**SPM4A610TFM01**
Additional Documents	**Bid/Proposal Form**

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62--LIGHT,NAVIGATIONAL,
Solicitation Number: SPM4A610TFM01
Agency: Defense Logistics Agency
Office: DLA Acquisition Locations
Location: Defense Supply Center Richmond - BSM

General Information
Posted Date:
Dec 28, 2009
Response Date:
January 12, 2010
Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:
62 -- Lighting fixtures & lamps
NAICS Code:
336 -- Transportation Equipment Manufacturing/336321 -- Vehicular Lighting Equipment Manufacturing

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Contracting Office Address: DLA, DEFENSE SUPPLY CENTER RICHMOND; ATTN: DSCR PROCUREMENT; 8000 JEFFERSON DAVIS HIGHWAY; RICHMOND, VA 23297-5789
Solicitation Number: SPM4A610TFM01

Notice Type: Combined Synopsis/Solicitation

Synopsis: Added: Dec 28, 2009 1:30 pm
Proposed procurement for NSN 6220013857964 LIGHT,NAVIGATIONAL,:Line 0001 Qty 00002 UI EA Deliver To: W1BG DEF DIST DEPOT SAN JOAQUN By: 16-JUN-10N-10All responsible sources may submit a quote which, if timely received, shall be considered.
Quotes must be submitted electronically.
Additional Info: DEFENSE SUPPLY CENTER RICHMOND

Point of Contact(s): Questions regarding this solicitation should be emailed to dibbsBSM@dla.mil

This item applies to the following Categories and/or Locations.

Categories:	Electrical Equipment, Wiring and Lighting Supplies, FSC 62 - Lighting Fixtures and Lamps
Locations:	California, Pennsylvania, Virginia

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Florida

Project Name	**4-Way High Voltage Switch**
Owner	**US Air Force Space Command, 45th Contracting Squadron**
Location	**PATRICK AFB, FL**
Zip Code	**32925**
County	**BREVARD, FL**
Sector	**Federal**
Buyer	**Joseph Banaszek**
Buyer Email	**joseph.banaszek@patrick.af.mil**
Buyer Phone	**(321) 494-6496**
Submittal Date	**01/13/2010**
Guide Ref Num	**11620110 - 12/30/2009**
Project Num	**FE252093379805**

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4-Way High Voltage Switch
Solicitation Number: FE252093379805
Agency: Department of the Air Force
Office: Air Force Space Command
Location: 45CONS (Bldg 423)

General Information
Posted Date:
Dec 30, 2009
Response Date:
Jan 13, 2010 1:00 pm Eastern
Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:
59 -- Electrical and electronic equipment components
NAICS Code:
335 -- Electrical Equipment, Appliance, and Component Manufacturing/335311 -- Power, Distribution, and Specialty Transformer Manufacturing

Contracting Office Address:
1201 Edward H White II st
Patrick AFB, FL, 32925
United States
Place of Performance:
Patrick AFB, FL
United States
Solicitation Number: FE252093379805

Notice Type: Combined Synopsis/Solicitation

Synopsis: Added: Dec 30, 2009 9:14 am
Open Competition - Combined Synopsis/Solicitation - FE252093379805
This is a combined synopsis/solicitation for commercial items prepared IAW the format in Federal Acquisition Regulation

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(FAR) Subpart 12.6 as supplemented with additional information included in this notice. This announcement constitutes the only solicitation. Quotes are being requested and a written solicitation will not be issued. This is a request for quotation (RFQ). The solicitation document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular (FAC) 2005-38 and DFARs Change Notice (DCN) 20091123. NAICS is 335311 with a small business size standard of 750 employees.
*This acquisition is a 100% small business set-aside.
Award will be made to the lowest priced, technically acceptable offer that meets the salient characteristics listed below as described in FAR clause 52.211-6 - Brand Name or Equal.
45 CONS, Patrick Air Force Base, FL, 32925 is seeking to purchase Brand Name or Equal commercial items.
Manufactured by, as follows : 4 WAY SWITCH 15KV/95BIL 600/200 HIGH VOLTAGE KYLE VFI 15KV SF6 GAS INSULATED 304L STAINLESS STEEL 4 WAY 6 -600A SOURCE 6-200A VACUUM INTERUPTERS WITH TRI PHASE TPG CONTROLS SINGLE SIDE D SWITCH 4 WAY ALL SWITCHED THIS SWITCH NEEDS ALL VACUUM LOA.

Delivery: 30 days After Receipt of Order.
Place of delivery, performance, and acceptance is FOB Destination, Patrick AFB, FL 32925
The following provisions and clauses apply:
Offerors are required to submit with their quote enough information for the Government to evaluate the minimum requirements detailed in this synopsis. CONTRACTORS MUST COMPLY WITH ONLINE REPRESENTATIONS & CERTIFICATION (ORCA) (FEB 2009); & DFARS 252.212-7000, REPRESENTATIONS AND CERTIFICATIONS - COMMERCIAL ITEMS (JUN 2005). TO REGISTER WITH CCR, GO TO URL: https://www.ccr.dlsc.dla.mil/. ONLINE REPRESENTATIONS AND CERTIFICATIONS APPLICATION (ORCA) MUST BE COMPLETED. USE OF ORCA BECAME MANDATORY 01 JANUARY 2005. CONTRACTORS CAN ACCESS ORCA THROUGH CCR BY INTERNET URL: http://www.ccr.gov/. Further Information on ORCA may be obtained from the ORCA Help Menu, . This help menu includes ORCA background information, frequently asked questions (FAQ), and the ORCA Handbook, 52.212-3 Alternate I, 52.225-4, 52.225-4 Alternate I, 52.222-22, 52.222-25, and 252.212-7000.
52.252-1 -- Solicitation Provisions Incorporated by Reference. This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this address: http://farsite.hill.af.mil.
Provision at 52.212-1, Instructions to Offerors-Commercial, applies to this acquisition.
Provision at 52.212-2 -- Evaluation -- Commercial Items. (Jan 1999) The Government will award a contract resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors shall be used to evaluate offers:
(i) technical capability of the item offered to meet the Government requirement
(ii) price

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52.212-3 Offeror Representations and Certifications -- Commercial Items
52.212-3 Alt 1 Offeror Representations and Certifications -- Commercial Items
52.222-26 Equal Opportunity
252.225-7036 Buy American Act-Free Trade Agreements-Balance of Payments Program
252.247-7023 Transportation of Supplies by Sea (May 2002)
52.252-2 Clauses Incorporated by Reference (Feb 1998)
This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address: http://farsite.hill.af.mil.
52.211-6 Brand Name or Equal
52.212-4 Contract Terms and Conditions - Commercial Items
52.212-5 (DEV) Contract Terms and Conditions Required to Implement Statutes
52.219-28 Post-Award Small Business Program Representation
52.222-3 Convict Labor
52.222-19 Child Labor---Cooperation with Authorities and Remedies.
52.222-21 Prohibition of Segregated Facilities
52.222-26 Equal Opportunity
52.222-36 Affirmative Action for Workers with Disabilities
52.222-50 Combat Trafficking
52.225-13 Restrictions on Certain Foreign Purchases
52.232-33 Payment by Electronic Funds Transfer--Central
52.233-3 Protest after Award
52.233-4 Applicable Law for Breach of Contract Claim
252.212-7001(DEV) Contract Terms and Conditions Required to Implement Statutes or Executive Orders Applicable to Defense Acquisitions of Commercial Items
252.225-7036 Buy American Act-Free Trade Agreements-Balance of Payments Program
252.232-7003 Electronic Submission of Payment Requests
252.247-7023 Transportation of Supplies by Sea (May 2002)
5352.223-9000 Elimination of Use of Class I Ozone Depleting Substances (ODS)
5352.201-9101 Ombudsmen
Offers are due at the 45th CONS, 1201 Edawrd H White II st Patrick AFB, FL, 32925 (Attn: Joseph Banaszek @ 321-494-6496), no later than Close of Business (COB) 13 Jan 2010 at 1 pm EST. Faxed transmissions of quotes are acceptable. Fax #: 321-494-2706 (please call and verify that I have received the fax) or e-mail Joseph.Banaszek@patrick.af.mil

Primary Point of Contact.:
Joseph Banaszek
Joseph.Banaszek@patrick.af.mil

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Phone: 321-494-6496

Primary Point of Contact.: Joseph A Banaszek joseph.banaszek@patrick.af.mil Phone: 3214946496

This item applies to the following Categories and/or Locations.

Categories: Electrical Equipment, Wiring and Lighting Supplies, FSC 59 - Electrical and Electronic Equipment Components

Locations: Florida

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Presolicitation

Texas

Project Name	**FIXTURE, LOCATING**
Owner	**US Army Aviation and Missile Command, Redstone Arsenal**
Location	**HUNTSVILLE, AL; REDSTONE ARSENAL, AL; TEXARKANA, TX**
Zip Code	**35808, 75501**
County	**MADISON, AL; BOWIE, TX**
Sector	**Federal**
Buyer	**Chele Hinds**
Buyer Email	**chele.hinds@redstone.army.mil**
Buyer Phone	**(256) 876-7853**
Submittal Date	**02/16/2010**
Guide Ref Num	**11620144 - 12/30/2009**
Project Num	**W58RGZ-10-R-0159**

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49--FIXTURE, LOCATING
Solicitation Number: W58RGZ-10-R-0159
Agency: Department of the Army
Office: Army Contracting Command
Location: AMCOM Contracting Center - Air (AMCOM-CC)

General Information
Posted Date:
Dec 30, 2009
Response Date:

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February 16, 2010
Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:
49 -- Maintenance & repair shop equipment
NAICS Code:
334 -- Computer and Electronic Product Manufacturing/334419 -- Other Electronic Component Manufacturing

Contracting Office Address: AMCOM Contracting Center - Air (AMCOM-CC), ATTN: AMSAM-AC, Building 5303, Martin Road, Redstone Arsenal, AL 35898-5280
Place of Performance: AMCOM Contracting Center - Air (AMCOM-CC), Aviation Logistics Directorate ATTN: CCAM-AL-B/Joni Swaim, Building 5303, Martin Road Redstone Arsenal AL
35898-5280
US
Solicitation Number: W58RGZ-10-R-0159

Notice Type: Presolicitation

Synopsis: Added: Dec 30, 2009 8:00 am
DESCRIPTION:
****ATTENTION****ALL FORMAL COMMUNICATION RELATED TO THIS ACQUISITION MUST BE DIRECTED TO Joni Swaim, Contracting Officer, email: joni.swaim@us.army.mil. No telephone calls will be accepted. PRON: AX0C0014AX, NOUN: Fixture, Locating; NSN: 4920-01-524-8675; P/N: 145G0335-1; Min/Max Qty 10/30 each applicable to CH-47 with deliveries to Texarkana, TX. Required delivery is 10 each 275 Days After Contract Award (DACA) and 10 each year until contract completion. This is a three year (Basic and 2-100% Options) firm fixed price contract type applicable to CH-47. This requirement is restricted to The Boeing Company (CAGE: 77272) because this part requires engineering source approval by the design control activity in order to maintain the quality of the part. Existing unique design capability, engineering skills, and manufacturing knowledge by the qualified source(s) require acquisition of the part from the approved source(s). Adequate technical data is not available for this acquisition. All offerors must meet prequalification requirements in order to be eligible for award. Firms that recognize and can produce the required item described above are encouraged to identify themselves. Firms are encouraged to seek source approval in order to compete for future solicitations by accessing the website www.redstone.army.mil/cmo/ and looking under Standard Aviation and Missile Source Approval Request (SAMSAR). All responsible sources may submit an offer, which shall be considered by the Agency. The closing date annotated is an estimated date and may be adjusted dependent upon the date of release for

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solicitation; however, the solicitation will not close prior to the date stated above. Foreign Firms are reminded that all requests for solicitation must be processed through their respective embassies.

Point of Contact(s): chele hinds, 256-876-7853
AMCOM Contracting Center - Air (AMCOM-CC)

This item applies to the following Categories and/or Locations.

Categories:	Electrical Equipment, Wiring and Lighting Supplies, FSC 49 - Maintenance and Repair Shop Equipment
Locations:	Alabama, Texas

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Environmental Consulting

Amendment

California

Project Name	**ENVIRONMENTAL SERVICES (CONTAINERIZED SOLID WASTE, SITE ASSESSMENT AND REMEDIATION, AND INDUSTRIAL WASTE/OILY WASTE MANAGEMENT)**
Owner	**NAVFAC, Southwest Division**
Location	**SAN DIEGO, CA**
Zip Code	**92132**
County	**SAN DIEGO, CA**
Sector	**Federal**
Buyer	**Paula Conley**
Buyer Email	**paula.conley@navy.mil**
Buyer Phone	**(619) 532-3771**
Submittal Date	**01/11/2010**
Guide Ref Num	**11617267 - 12/30/2009**
Project Num	**N6247309R0201**
Additional Documents	**Amendment**
	Amendment

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R--ENVIRONMENTAL SERVICES (CONTAINERIZED SOLID WASTE, SITE ASSESSMENT AND REMEDIATION, AND INDUSTRIAL WASTE/OILY WASTE MANAGEMENT)

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Solicitation Number: N6247309R0201
Agency: Department of the Navy
Office: Naval Facilities Engineering Command
Location: NAVFAC SOUTHWEST, SPECIALTY CONTRACTS CORE-BRAC

General Information
Original Posted Date:
September 4, 2009
Posted Date:
Dec 29, 2009
Response Date:
January 11, 2010
Original Response Date:
December 30, 2009
Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:
R -- Professional, administrative, and management support services
NAICS Code:
562 -- Waste Management and Remediation Services/562910 -- Remediation Services

Contracting Office Address: N62473 NAVFAC SOUTHWEST, ENVIRONMENTAL SERVICES, SPECIALTY CONTRACTS CORE Code RAQ3 1220 Pacific Highway San Diego, CA
Solicitation Number: N6247309R0201

Notice Type: Modification/Amendment Please consult the list of document viewers if you cannot open a file.
Amendment 3
https://www.neco.navy.mil/biz_ops/840-v5soln.aspx?soln=N6247309R0201
Description: See Solicitation

Point of Contact(s): Paula Conley 619-532-3771
paula.conley@navy.mil

Original Synopsis

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Synopsis: Added: Sep 04, 2009 1:51 pm Naval Facilities Engineering Command (NAVFAC), Southwest, San Diego, California, is preparing to release a Request for Proposal (RFP) for Environmental Services at various locations in the NAVFAC Southwest footprint: California and the islands of San Clemente and San Nicolas, Arizona, Colorado, Nevada, New Mexico, Utah, and also the NAVFAC Northwest footprint. This acquisition will result in a combination Firm Fixed Price (FFP), Indefinite Delivery/Indefinite Quantity (IDIQ) contract. This procurement is unrestricted for competition amongst all interested firms. The North American Industrial Classification System (NAICS) Code applicable to this requirement is 562910, Environmental Remediation Services. The contract will be awarded for a base period of one (1) year with four (4) option periods, and two (2) incentive award option periods. The minimum guarantee applies to the FFP portion of the base year. The Government intends to award without discussions.
The scope of the Performance Work Statement consists of Containerized Solid Waste, Site Assessment and Remediation (SAR), and Industrial Waste/Oily Waste (IW/OW) Management services. The scope of work also consists of incidental environmental construction to support SAR and IW/OW. Task Orders may be issued as a Time and Material or Labor Hour order for primarily SAR projects, where the extent of work cannot be accurately estimated or costs cannot be anticipated with any reasonable degree of confidence.
FAR Part 15 is applicable to this acquisition. Contracts will be awarded based on "Best Value" to the Government, price and other factors considered. The Government intends to award a single contract. Proposals will be evaluated based on the following evaluation factors: Factor 1 - Past Performance, Factor 2 - Specialized Experience, Factor 3 - Commitment to Socio-Economic Programs, Factor 4 - Safety, Factor 5 - Contract Management, and Factor 6 - Technical Approach, Factor 7 - Price. The Firm Fixed Price portion of the contract will be issued as Proposed Task Order 0001 (PTO 0001).
A pre-proposal site visit and meeting will be held in San Diego, CA in early October 2009. Information and directions will be posted on the NECO/FedBizopps website when the solicitation is released. All firms interested in attending the meeting must submit the Company Name, attendees Legal Name, email address, and phone number to Paula Conley by email or fax at 619-532-1155. Due to space limitations, participation is limited to three (3) representatives from each firm. Costs associated with participating in the pre-proposal site visit/meeting or responding the solicitation will not be compensated.
The solicitation will be available by electronic media only and can be downloaded free of charge via the Internet World Wide Web at http://neco.navy.mil or http://www.fbo.gov under pre-solicitation notice N62473-09-R-0201. There will be no paper copies of this solicitation issued. Amendments will be posted on NECO web site for downloading. This will be the only method of distribution; therefore, it is the Offeror's responsibility to check the web site periodically for any amendments to this solicitation. Offerors must be registered in the Contractors Central Registration (CCR) http://www.ccr.gov in order to participate in this procurement.
The solicitation will be issued on or about 23 September 2009. The closing date for receipt of proposals will be indicated on the solicitation when it is released. The primary POC for this solicitation is Paula Conley at 619-532-3771 or paula.conley@navy.mil. The Contracting Officer is Samantha Darella at samantha.darella@navy.mil or 619-532-1219.
Contracting Office Address: N62473 NAVFAC SOUTHWEST, ENVIRONMENTAL SERVICES, SPECIALTY CONTRACTS CORE Code RAQ3 1220 Pacific Highway San Diego, CA
Point of Contact(s): Paula Conley 619-532-3771 Secondary point of contact:Samantha Darella at 619-532-1219 paula.conley@navy.mil

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This item applies to the following Categories and/or Locations.

Categories: Environmental Consulting, FSC R - Professional, Administrative and Management Support
Locations: Arizona, California, Colorado, Nevada, New Mexico, Utah

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Environmental Planning

Award

Florida

Project Name	**Continuing Service Permit Plan Review, Professional Building Code Inspection Services**
Owner	**Osceola County School District**
County	**OSCEOLA, FL**
Sector	**State/Municipal**
Award Date	**12/01/2009**
Guide Ref Num	**11620004 - 12/30/2009**
Additional Documents	**Council Documents**

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12/1/2009 - The Council plans to approve the following: Approve Contract with Bureau Veritas North America, Inc., as the Primary Vendor to Provide Continuing Service Permit Plan Review, Professional Building Code Inspection Services, and Building Official Administration Services. Approve Contract with GFA International, Inc., as the Secondary Vendor to Provide Continuing Service Permit Plan Review, Professional Building Code Inspection Services, and Building Official Administration Services.

This item applies to the following Categories and/or Locations.

Categories: Construction Inspection, Environmental Planning, Inspection Services
Locations: Florida

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Federal Award

California

Project Name	**RECOVERY: Targeted Brownsfield Assessments - Chestnut Street Property Project, Santa Rosa, CA**
Owner	**US Environmental Protection Agency, Region 9**
Location	**SAN FRANCISCO, CA; SANTA ROSA, CA**
Zip Code	**94105, 95401**
County	**SAN FRANCISCO, CA; SONOMA, CA**
Sector	**Federal**
Contract Amount	**$66,963.00**
Buyer	**Philip Ingram, Administrative Contracting Officer**
Buyer Email	**ingram.philip@epa.gov**
Buyer Phone	**(415) 972-3715**
Buyer Fax	**(415) 947-3558**
Award Date	**12/29/2009**
Guide Ref Num	**11617259 - 12/30/2009**
Project Num	**ARRA-0017**

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FEDERAL ECONOMIC RECOVERY SPENDING
RECOVERY: Targeted Brownsfield Assessments - Chestnut Street Property Project, Santa Rosa, CA
Solicitation Number: ARRA-0017
Agency: Environmental Protection Agency
Office: Office of Acquisition Management
Location: Region IX

General Information
Original Posted Date:
December 29, 2009
Posted Date:
Dec 29, 2009
Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:
L -- Technical representative services

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NAICS Code:
562 -- Waste Management and Remediation Services/562910 -- Remediation Services

Contracting Office Address: 75 Hawthrone Street, Mail Code MTS 4-3
San Francisco, California 94105

Place of Performance: 109 Chestnut Street
Santa Rosa, California 95401-6230
United States
Solicitation Number: ARRA-0017

Notice Type: Award Notice

Contract Award Date: December 29, 2009
Contract Award Number: EP-S5-08-01-0017
Contract Award Dollar Amount: 66,963.00
Contractor Awarded Name: Ecology & Environment, Inc.
Contractor Awarded Address: 1501 N. Decatur Blvd.
Lancaster, New York 89107
United States

Synopsis: Added: Dec 29, 2009 5:33 pm
RECOVERY: The purpose of this task order is to obligate $66,963.00 for RECOVERY - Targeted Brownfields Assessment - Chest Street Property Project, Santa Rosa, CA. The period of performance for this work is 01 January 2010 to 30 August 2010. This work is to perform Phase I and Phase II environmental assessments and other duties as assigned. The work will be performed at 109 Chestnut Street, Santa Rosa, CA 95401-6230.

Primary Point of Contact.: Philip D Ingram, Administrative Contracting Officer ingram.philip@epa.gov Phone: (415) 972-3715 Fax: (415) 947-3558
Secondary Point of Contact: Philip D Ingram, Contracting Officer ingram.philip@epa.gov Phone: (415) 972-3715 Fax: (415) 947-3558

This item applies to the following Categories and/or Locations.

Categories:	Environmental Planning, FSC L - Technical Representative
Locations:	California

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RFP/RFI/RFQ

California

Project Name	**Los Osos Habitat Conservation Plan**
Owner	**San Luis Obispo County**
County	**SAN LUIS OBISPO, CA**
Sector	**State/Municipal**
Buyer	**Deborah Belt, Buyer**
Buyer Email	**dbelt@co.slo.ca.us**
Buyer Phone	**(805) 781-5903**
Submittal Date	**01/29/2010**
Pre Bid	**01/12/2010**
Guide Ref Num	**11621052 - 12/30/2009**
Project Num	**1060**
Additional Documents	**Bid/Proposal Form**

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Bid/Proposal # 1060 Title Los Osos Habitat Conservation Plan Closing Date 01/29/10 File Click here for Proposal

This item applies to the following Categories and/or Locations.

Categories: Environmental Planning, Natural Resource Studies
Locations: California

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Financial Services and Products

RFP/RFI/RFQ

California

Project Name	**Investment Plan**
Owner	**California Energy Commission**
Sector	**State/Municipal**
Buyer	**Financial Services/Grants and Loans**
Buyer Phone	**(916) 654-4381**
Submittal Date	**01/11/2010**
Guide Ref Num	**11611463 - 12/30/2009**

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Project Num	**2010-2011**
Additional Documents	**Bid/Proposal Form**
	Bid/Proposal Form
	Bid/Proposal Form

Program Area 2010-2011 Investment Plan for the Alternative and Renewable Fuel and Vehicle Technology Program Contract Solicitation Title and Number Solicitation Packages for the following three areas: PON-09-003 Biomethane Production for Transportation - available funding is $21.5 million Addendum # 1 PON-09-004 Medium and Heavy-Duty Advanced Vehicle Technology - available funding is $13.8 million Addendum # 1 PON-09-006 Alternative and Renewable Fuels Infrastructure - available funding is $9.5 million Addendum # 1 Notice of Applicants Workshop December 15, 2009 (PDF file) Release Date 11/25/09 Due Date January 11, 2010 by 5 p.m. PST Notice of Proposed Award Date February 18, 2010

This item applies to the following Categories and/or Locations.

Categories:	Financial Services and Products
Locations:	California

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FSC 15 - Aircraft and Airframe Structural Components

Bid

California

Project Name	**TUBE,COMPRESSORDUC**
Owner	**US Defense Logistics Agency, Defense Supply Center, Richmond**
Location	**NEW CUMBERLAND, PA; RICHMOND, VA; TRACY, CA**
Zip Code	**17070, 23297, 95304**
County	**SAN JOAQUIN, CA; CUMBERLAND, PA; CHESTERFIELD, VA**
Sector	**Federal**
Buyer	**~ Dibbs**
Buyer Email	**dibbsBSM@dla.mil**
Submittal Date	**01/12/2010**
Guide Ref Num	**11618258 - 12/30/2009**
Project Num	**SPM4A710T2043**
Additional Documents	**Bid/Proposal Form**

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15--TUBE,COMPRESSORDUC

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Solicitation Number: SPM4A710T2043
Agency: Defense Logistics Agency
Office: DLA Acquisition Locations
Location: Defense Supply Center Richmond - BSM

General Information
Posted Date:
Dec 28, 2009
Response Date:
January 12, 2010
Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:
15 -- Aircraft & airframe structural components
NAICS Code:
336 -- Transportation Equipment Manufacturing/336411 -- Aircraft Manufacturing

Contracting Office Address: DLA, DEFENSE SUPPLY CENTER RICHMOND; ATTN: DSCR PROCUREMENT; 8000 JEFFERSON DAVIS HIGHWAY; RICHMOND, VA 23297-5789
Solicitation Number: SPM4A710T2043

Notice Type: Combined Synopsis/Solicitation

Synopsis: Added: Dec 28, 2009 1:30 pm
Proposed procurement for NSN 1560006739814 TUBE,COMPRESSORDUC:Line 0001 Qty 00009 UI EA Deliver To: W1BG DEF DIST DEPOT SAN JOAQUN By: 03-DEC-10C-10All responsible sources may submit a quote which, if timely received, shall be considered.
Quotes must be submitted electronically.
Additional Info: DEFENSE SUPPLY CENTER RICHMOND

Point of Contact(s): Questions regarding this solicitation should be emailed to dibbsBSM@dla.mil

This item applies to the following Categories and/or Locations.

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Categories: FSC 15 - Aircraft and Airframe Structural Components, O&M - Airport Operation / Aircraft Maintenance
Locations: California, Pennsylvania, Virginia

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California

Project Name	**CAM,FLAPSKIN GUARD**
Owner	**US Defense Logistics Agency, Defense Supply Center, Richmond**
Location	**NEW CUMBERLAND, PA; RICHMOND, VA; TRACY, CA**
Zip Code	**17070, 23297, 95304**
County	**SAN JOAQUIN, CA; CUMBERLAND, PA; CHESTERFIELD, VA**
Sector	**Federal**
Buyer	**~ Dibbs**
Buyer Email	**dibbsBSM@dla.mil**
Submittal Date	**01/12/2010**
Guide Ref Num	**11618263 - 12/30/2009**
Project Num	**SPM4A710T2027**
Additional Documents	**Bid/Proposal Form**

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15--CAM,FLAPSKIN GUARD
Solicitation Number: SPM4A710T2027
Agency: Defense Logistics Agency
Office: DLA Acquisition Locations
Location: Defense Supply Center Richmond - BSM

General Information
Posted Date:
Dec 28, 2009
Response Date:
January 12, 2010
Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:
15 -- Aircraft & airframe structural components
NAICS Code:
336 -- Transportation Equipment Manufacturing/336411 -- Aircraft Manufacturing

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Contracting Office Address: DLA, DEFENSE SUPPLY CENTER RICHMOND; ATTN: DSCR PROCUREMENT; 8000 JEFFERSON DAVIS HIGHWAY; RICHMOND, VA 23297-5789
Solicitation Number: SPM4A710T2027

Notice Type: Combined Synopsis/Solicitation

Synopsis: Added: Dec 28, 2009 1:30 pm
Proposed procurement for NSN 1560007873263 CAM,FLAPSKIN GUARD:Line 0001 Qty 00003 UI EA Deliver To: W1BG DEF DIST DEPOT SAN JOAQUN By: 13-MAR-11R-11All responsible sources may submit a quote which, if timely received, shall be considered.
Quotes must be submitted electronically.
Additional Info: DEFENSE SUPPLY CENTER RICHMOND

Point of Contact(s): Questions regarding this solicitation should be emailed to dibbsBSM@dla.mil

This item applies to the following Categories and/or Locations.

Categories:	FSC 15 - Aircraft and Airframe Structural Components, O&M - Airport Operation / Aircraft Maintenance
Locations:	California, Pennsylvania, Virginia

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Texas

Project Name	**PANEL,STRUCTURAL,AI**
Owner	**US Defense Logistics Agency, Defense Supply Center, Richmond**
Location	**DYESS AFB, TX; RICHMOND, VA**
Zip Code	**23297, 79607**
County	**TAYLOR, TX; CHESTERFIELD, VA**
Sector	**Federal**
Buyer	**~ Dibbs**
Buyer Email	**dibbsBSM@dla.mil**
Submittal Date	**01/12/2010**
Guide Ref Num	**11618260 - 12/30/2009**
Project Num	**SPM4A710T2000**
Additional Documents	**Bid/Proposal Form**

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15--PANEL,STRUCTURAL,AI
Solicitation Number: SPM4A710T2000
Agency: Defense Logistics Agency
Office: DLA Acquisition Locations
Location: Defense Supply Center Richmond - BSM

General Information
Posted Date:
Dec 28, 2009
Response Date:
January 12, 2010
Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:
15 -- Aircraft & airframe structural components
NAICS Code:
336 -- Transportation Equipment Manufacturing/336411 -- Aircraft Manufacturing

Contracting Office Address: DLA, DEFENSE SUPPLY CENTER RICHMOND; ATTN: DSCR PROCUREMENT; 8000 JEFFERSON DAVIS HIGHWAY; RICHMOND, VA 23297-5789
Solicitation Number: SPM4A710T2000

Notice Type: Combined Synopsis/Solicitation

Synopsis: Added: Dec 28, 2009 1:30 pm
Proposed procurement for NSN 1560014229626 PANEL,STRUCTURAL,AI:Line 0001 Qty 00001 UI EA Deliver To: FB4661 7 LRS LGR By: 21-DEC-09All responsible sources may submit a quote which, if timely received, shall be considered.
Quotes must be submitted electronically.
Additional Info: DEFENSE SUPPLY CENTER RICHMOND

Point of Contact(s): Questions regarding this solicitation should be emailed to dibbsBSM@dla.mil

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This item applies to the following Categories and/or Locations.

Categories: FSC 15 - Aircraft and Airframe Structural Components, O&M - Airport Operation / Aircraft Maintenance

Locations: Texas, Virginia

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Federal Award

California

Project Name	**NOUN: BEAM**
Owner	**US Defense Logistics Agency, Defense Supply Center, Richmond**
Location	**NEW CUMBERLAND, PA; RICHMOND, VA; TRACY, CA**
Zip Code	**17070, 23297, 95304**
County	**SAN JOAQUIN, CA; CUMBERLAND, PA; CHESTERFIELD, VA**
Sector	**Federal**
Contract Amount	**$48,000.00**
Buyer	**Gloria Williams**
Buyer Email	**Gloria.Williams@dla.mil**
Buyer Phone	**(804) 279-5278**
Buyer Fax	**(804) 279-6490**
Award Date	**12/28/2009**
Guide Ref Num	**11618398 - 12/30/2009**
Project Num	**SPM4A710Q2599**
Additional Documents	**Award**

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15--NOUN: BEAM
Solicitation Number: SPM4A710Q2599
Agency: Defense Logistics Agency
Office: DLA Acquisition Locations
Location: Defense Supply Center Richmond - BSM

General Information
Original Posted Date:
December 9, 2009
Posted Date:
Dec 28, 2009

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Original Response Date:
December 23, 2009
Original Set Aside:
Total Small Business
Set Aside:
Total Small Business
Classification Code:
15 -- Aircraft & airframe structural components

Contracting Office Address: DEFENSE LOGISTICS AGENCY, LOGISTICS OPERATIONS, DEFENSE SUPPLY CENTER RICHMOND, 8000 JEFFERSON DAVIS HIGHWAY, RICHMOND, VA, 23297-5000
Solicitation Number: SPM4A710Q2599

Notice Type: Award Notice

Contract Award Date: December 28, 2009
Contract Award Number: SPM4A710M4764
Contract Award Dollar Amount: $48,000.00
Contractor Awardee: COLIC TOOL AND ENGINEERING INC-373M2 COLIC TOOL AND ENGINEERING INC 301 CANDELARIA RD OXNARD CA 93030-8135 US

Synopsis: Added: Dec 09, 2009 1:30 pm
Modified: Dec 28, 2009 1:30 pm
No Description Provided
Additional Info: https://www.dibbs.bsm.dla.mil/Awards/Awd.asp?cntr=SPM4A710M4764

Point of Contact(s): GLORIA WILLIAMS-PARWA05 PHONE: 279-5278 FAX: 804-279-6490 GLORIA.WILLIAMS@DLA.MIL

This item applies to the following Categories and/or Locations.

Categories:	FSC 15 - Aircraft and Airframe Structural Components, O&M - Airport Operation / Aircraft Maintenance
Locations:	California, Pennsylvania, Virginia

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FSC 16 - Aircraft Components and Accessories

Amendment

Florida

Project Name	**This requirement is to purchase 20 potable water tanks as part of a weight savings initiative for the E-6B aircraft.**
Owner	**FISC, Jacksonville**
Location	**JACKSONVILLE, FL**
Zip Code	**32211, 32212**
County	**DUVAL, FL**
Sector	**Federal**
Buyer	**Iridious Ruise**
Buyer Email	**iridious.ruise@navy.mil**
Buyer Phone	**(904) 542-1265**
Buyer Fax	**(904) 542-1095**
Submittal Date	**01/15/2010**
Guide Ref Num	**11621860 - 12/30/2009**
Project Num	**N6883610T0036**
Additional Documents	**Amendment**
	Amendment

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16--This requirement is to purchase 20 potable water tanks as part of a weight savings initiative for the E-6B aircraft.
Solicitation Number: N6883610T0036
Agency: Department of the Navy
Office: Naval Supply Systems Command
Location: FISC Jacksonville, Pensacola Detachment

General Information
Original Posted Date:
December 15, 2009
Posted Date:
Dec 30, 2009
Response Date:
January 15, 2010
Original Response Date:
January 5, 2010

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Original Set Aside:
Total Small Business
Set Aside:
Total Small Business
Classification Code:
16 -- Aircraft components & accessories
NAICS Code:
336 -- Transportation Equipment Manufacturing/336411 -- Aircraft Manufacturing

Contracting Office Address: N68836 FISC JACKSONVILLE FL Naval Air Station Building 110, 3rd Floor 110 Yorktown Rd Jacksonville, FL
Place of Performance: FLEET READINESS CENTER SOUTHEASTRECEIVING OFFICERBLDG 110 DOOR 16NASJACKSONVILLE FL 32212-0016, Jacksonville, FL
32211
USA
Solicitation Number: N6883610T0036

Notice Type: Modification/Amendment Please consult the list of document viewers if you cannot open a file.
Amendment 2
https://www.neco.navy.mil/biz_ops/840-v5soln.aspx?soln=N6883610T0036
Description: See Solicitation

Point of Contact(s): Iridious T. Ruise 904-542-1265

Original Synopsis
Synopsis: Added: Dec 15, 2009 10:56 am The Fleet & Industrial Supply Center, Jacksonville FL intends to issue a combine synopsis/ solicitation prepared in accordance with the format in FAR 12.6., in conjunction with FAR 13.5, as applicable, and as supplemented with additional information included in this notice. This requirement is to purchase 20 potable water tanks as part of a weight savings initiative for the E-6B aircraft. The Navy intends to replace the stainless steel tank on all sixteen (16) E-6 aircraft with a non-metallic tank that offers substantial weight savings while still meeting all performance requirements. Proposals are being requested and a request for quote (RFQ) number N68836-10-T-0036 will be issued to facilitate electronic quote submissions. This solicitation document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular number 2005-36. This requirement is a total small business set-aside. The North American Industry Classification System (NAICS) Code for this acquisition is 336411; small business size standard is 1500 employees. The Government anticipates award of one firm fixed price purchase order. Line Item 0001 - 20 each potable water tanks. Provision 52.252-1; Solicitation Provisions Incorporated by Reference. This

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solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. (End of Provision) Provision 52.212-1, Instructions to Offers--Commercial; 52.212-2 Evaluation-Commercial items, 52.212-3 offeror representations and certifications- commercial items. Contract Terms and Conditions--Commercial Items; clause 52.212-5, Contract Terms and Conditions Required to Implement Statutes Or Executive Orders--Commercial Items (to include: 52.222-21 Prohibition of segregated facilities, 52.222-26, Equal Opportunity; 52.222-35, Affirmative Action for Special Disabled and Vietnam Era Veterans; 52.222-36, Affirmative Action for Handicapped Workers; 52.222-37, Employment Reports on Special Disabled Veterans and Veterans of the Vietnam Era); Clause 52.232-33, Mandatory information for electronic funds transfer payment; clause 52.219-6 Total small Business set-aside, 52.212-4 Contract Terms and Conditions-Commercial Items and The following DFARs clauses apply to this acquisition: 252.204-7004 Central Contractor Registration, 252.212-7001, Contract Terms and Co! nditions Required to Implement Statutes Applicable to Defense Acquisitions of Commercial Items (including 252.225-7001 Buy American Act and Balance of Payment Program). Registration in the Central Contractor Registration (CCR) Database is a requirement for award goes to www.ccr.gov to register. The full text of the Federal Acquisition Regulation (FAR) can be accessed on the internet at www.arnet.gov/far. Parties responding to this solicitation may submit their offer in accordance with their standard commercial practices (e.g. on company letterhead, formal quote form, etc.) but must include the following information: 1) company's complete mailing and remittance addresses, 2) discounts for prompt payment if applicable 3) cage code, 4) Dun & Bradstreet number, 5) Taxpayer ID number. Offerors shall include a completed copy of the provision at 52.212-3, Offeror Representations and Certifications-Commercial Items with their offer. The Government intends to make a single award to the eligible, responsible offeror whose offer conforms to the solicitation, and is the most advantageous to the Government whose offer is the Lowest Price Technically Acceptable (LPTA). An offer is technically acceptable if its technical capabilities conform to the Government's Statement of Work and instructions of Tank Drawing. Quotes must be received no later than 12:00 P.M. 5 January 2010.Quotations must be in writing and may be faxed or mailed to the following. Attn Iridious T. Ruise, Fleet Contracting Center, FISC JAX BLDG 110, Box 97, Naval Station Jacksonville FL, 32212. Fax 904-542-1095, and Telephone 904-542-1265.
Contracting Office Address: N68836 FISC JACKSONVILLE FL Naval Air Station Building 110, 3rd Floor 110 Yorktown Rd Jacksonville, FL
Place of Performance: FLEET READINESS CENTER SOUTHEASTRECEIVING OFFICERBLDG 110 DOOR 16NASJACKSONVILLE FL 32212-0016, Jacksonville, FL
32211
USA
Point of Contact(s): Iridious T. Ruise 904-542-1265

This item applies to the following Categories and/or Locations.

Categories: FSC 16 - Aircraft Components and Accessories, O&M - Airport Operation / Aircraft Maintenance

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Locations: Florida

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Bid

California

Project Name	**PARTSKIT,CONTROL**
Owner	**US Defense Logistics Agency, Defense Supply Center, Richmond**
Location	**NEW CUMBERLAND, PA; RICHMOND, VA; TRACY, CA**
Zip Code	**17070, 23297, 95304**
County	**SAN JOAQUIN, CA; CUMBERLAND, PA; CHESTERFIELD, VA**
Sector	**Federal**
Buyer	**~ Dibbs**
Buyer Email	**dibbsBSM@dla.mil**
Submittal Date	**01/12/2010**
Guide Ref Num	**11618254 - 12/30/2009**
Project Num	**SPM4A710T2057**
Additional Documents	**Bid/Proposal Form**

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16--PARTSKIT,CONTROL
Solicitation Number: SPM4A710T2057
Agency: Defense Logistics Agency
Office: DLA Acquisition Locations
Location: Defense Supply Center Richmond - BSM

General Information
Posted Date:
Dec 28, 2009
Response Date:
January 12, 2010
Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:
16 -- Aircraft components & accessories
NAICS Code:
336 -- Transportation Equipment Manufacturing/336411 -- Aircraft Manufacturing

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Contracting Office Address: DLA, DEFENSE SUPPLY CENTER RICHMOND; ATTN: DSCR PROCUREMENT; 8000 JEFFERSON DAVIS HIGHWAY; RICHMOND, VA 23297-5789
Solicitation Number: SPM4A710T2057

Notice Type: Combined Synopsis/Solicitation

Synopsis: Added: Dec 28, 2009 1:30 pm
Proposed procurement for NSN 1610001493486 PARTSKIT,CONTROL:Line 0001 Qty 00008 UI EA Deliver To: W1BG DEF DIST DEPOT SAN JOAQUN By: 23-JUN-10N-10All responsible sources may submit a quote which, if timely received, shall be considered.
Quotes must be submitted electronically.
Additional Info: DEFENSE SUPPLY CENTER RICHMOND

Point of Contact(s): Questions regarding this solicitation should be emailed to dibbsBSM@dla.mil

This item applies to the following Categories and/or Locations.

Categories:	FSC 16 - Aircraft Components and Accessories, O&M - Airport Operation / Aircraft Maintenance
Locations:	California, Pennsylvania, Virginia

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FSC 17 - Aircraft Launching / Landing / Ground Handling Equip.

Bid

California

Project Name	**RINGASSEMBLY,BARRI**
Owner	**US Defense Logistics Agency, Defense Supply Center, Columbus**
Location	**COLUMBUS, OH; NEW CUMBERLAND, PA; TRACY, CA**
Zip Code	**17070, 43218, 95304**
County	**SAN JOAQUIN, CA; FRANKLIN, OH; CUMBERLAND, PA**
Sector	**Federal**
Buyer	**- Dibbs**
Buyer Email	**DibbsBSM@dla.mil**
Submittal Date	**01/12/2010**

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This Opportunity

Guide Ref Num **11618371 - 12/30/2009**
Project Num **SPM7M210TE729**
Additional Documents **Bid/Proposal Form**

17--RINGASSEMBLY,BARRI
Solicitation Number: SPM7M210TE729
Agency: Defense Logistics Agency
Office: DLA Acquisition Locations
Location: Defense Supply Center Columbus BSM

General Information
Posted Date:
Dec 28, 2009
Response Date:
January 12, 2010
Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:
17 -- Aircraft launching, landing & ground handling equipment
NAICS Code:
336 -- Transportation Equipment Manufacturing/336411 -- Aircraft Manufacturing

Contracting Office Address: DLA, DEFENSE SUPPLY CENTER COLUMBUS; 3990 EAST BROAD STREET; P.O. BOX 3990; COLUMBUS, OH 43218-3990
Solicitation Number: SPM7M210TE729

Notice Type: Combined Synopsis/Solicitation

Synopsis: Added: Dec 28, 2009 1:30 pm
Proposed procurement for NSN 1710011881929 RINGASSEMBLY,BARRI:Line 0001 Qty 00002 UI EA Deliver To: W1BG DEF DIST DEPOT SAN JOAQUN By: 15-MAY-10Y-10Approved source is 21439 52-D-855-1.
The solicitation is an RFQ and will be available at the link provided in this notice. Hard copies of this solicitation are not available. Specifications, plans, or drawings are not available.
All responsible sources may submit a quote which, if timely received, shall be considered.

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Quotes must be submitted electronically.
Additional Info: DEFENSE SUPPLY CENTER COLUMBUS

Point of Contact(s): Questions regarding this solicitation should be emailed to dibbsBSM@dla.mil

This item applies to the following Categories and/or Locations.

Categories:	FSC 17 - Aircraft Launching / Landing / Ground Handling Equip., O&M - Airport Operation / Aircraft Maintenance
Locations:	California, Ohio, Pennsylvania

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FSC 20 - Ship and Marine Equipment

Sole Source

California

Project Name	**USNS Diehl Steam generator coil**
Owner	**US Navy, Military Sealift Command, Atlantic**
Location	**NORFOLK, VA; SAN DIEGO, CA**
Zip Code	**23511, 92123**
County	**SAN DIEGO, CA; NORFOLK CITY, VA**
Sector	**Federal**
Buyer	**Jessie Garcia**
Buyer Email	**jessie.garcia@navy.mil**
Buyer Phone	**(757) 443-5967**
Buyer Fax	**(757) 443-5982**
Submittal Date	**01/05/2010**
Guide Ref Num	**11621123 - 12/30/2009**
Project Num	**N40442-10-T-7079**
Additional Documents	**Bid/Proposal Form**

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USNS Diehl Steam generator coil
Solicitation Number: N40442-10-T-7079
Agency: Department of the Navy
Office: Military Sealift Command
Location: MSFSC Norfolk

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General Information
Posted Date:
Dec 30, 2009
Response Date:
Jan 05, 2010 9:00 am Eastern
Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:
20 -- Ship and marine equipment
NAICS Code:
332 -- Fabricated Metal Product Manufacturing/332410 -- Power Boiler and Heat Exchanger Manufacturing

Contracting Office Address: Building SP-64
471 C Street
Norfolk, Virginia 23511
United States

Place of Performance: 9284 Balboa Ave
San Diego, California 92123
United States
Solicitation Number: N40442-10-T-7079

Notice Type: Combined Synopsis/Solicitation
sole source document
N21579-9363-0071- SSJ - FY10 WI-521- Replace NO[1].2 Boiler Coil.doc (43.00 Kb)
Description: Soel source document

Synopsis: Added: Dec 30, 2009 12:21 pm
This is a combined synopsis/solicitation for commercial items prepared in accordance with the format prescribed in Subpart 12.6 of the Federal Acquisition Regulation (FAR), as supplemented with additional information included in this notice. This announcement constitutes the only solicitation; proposals are being requested and a written solicitation will not be issued. The solicitation number is N40442-10-T-7079, and it is being issued as a request for quotation (RFQ). The solicitation document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular 2005-34, effective 01 Jul 09. NAICS 332410 applies. The Small Business Competitiveness Demonstration Program is applicable. This is a small business set-aside. Original Equipment Manufacturer (OEM) parts are required for this order.

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Any offer for other than OEM will not be considered.

Military Sealift Fleet Support Command (MSFSC), Norfolk, VA intends to award a sole source firm fixed price purchase order to Clayton Industries for USNS Diehl for the following parts:

ITEM DESCRIPTION P/N QTY PRICE PER UNIT EXTENDED PRICE
1 Coil Assembly for E-202, W/ABS Certs UH32774 1
2 Shipping n/a 1 lot
3 Total

MANUFACTURER: Clayton Industries
END ITEM APPLICATION: Generator, Steam 100 PSI 200BHP 5760lbs/hr
MODEL: E0-202/R-10877

Shipping address for this item is San Diego, CA 23123

The requested delivery date for the above items is 1 February, 2010. Please provide the cost of freight charges if applicable.

The following FAR provisions and clauses apply to this solicitation and are incorporated by reference:

52.204-7 Central Contractor Registration;
52.212-1 Instructions to Offerors-Commercial Items;
52.212-3 Offeror Representations and Certifications-Commercial Items Alternate I The offeror has completed the annual representations and certification electronically via the ORCA website at http://orca.bpn.gov . After reviewing the ORCA database information, the offeror verifies by submission of this offer that the representation and certifications currently posted electronically at FAR 52.212-3, Offeror Representations and certificationsCommercial Items, have been entered or updated in the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer and are incorporated in this offer by reference);

52.212-4 Contract Terms and Conditions-Commercial Items;
Addendum to 52.212-4 (q) Other Compliances applies: Federal Law and regulation require Government contractors to possess appropriate insurance coverage for their employees. The Government reserves the right to request evidence of appropriate insurance, including Longshoreman's and Harbor Workers' Compensation Act (LHWCA) coverage required to perform work on or near ships. (33 U.S.C. S903(a). All policies shall contain an endorsement stating that any cancellation or material change in the coverage adversely affecting the Government's interest shall not be effective unless the

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Contractor provides written notice of the same to the Contracting Officer.

Within 52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders the following clauses apply and are incorporated by reference:
52.219-28 Post-Award Small Business Program Representation.
52.222-3 Convict Labor,
52.222-19 Child Labor - Cooperation with Authorities and Remedies,
52.222-21 Prohibition of Segregated Facilities,
52.222-26 Equal Opportunity,
52.222-36 Affirmative Action for Workers with Disabilities,
52.225-13 Restrictions on Certain Foreign Purchases, and
52.232-33 Payment by Electronic Funds Transfer --Central Contractor Registration; and

The following Defense FAR Supplement (DFARS) provisions and clauses apply to this solicitation and are incorporated by reference:

252.204-7004 Required Central Contractor Registration. Alternate A;
252.211-7003 or 252.211-7003 Alternate I Item Identification and Valuation;

Within DFARS 252.212-7001 Contract Terms and Conditions Required To Implement Statutes or Executive Orders Applicable to Defense Acquisitions of Commercial Items the following clauses apply and are incorporated by reference:
252.225-7001 Buy American Act and Balance of Payment Program,
252.225-7000 Buy American Act--Balance of Payments Program Certificate,
252.232-7003 Electronic Submission of Payment Requests; and
252.247-7023 Transportation of Supplies by Sea Alternate III.

The following additional clauses apply:
52.215-5 Facsimile Proposals: (757) 443-5982.

The following numbered notes apply to this requirement: 22

At a minimum, responsible sources shall provide the following: a price proposal which identifies the requested item, with its unit price, extended price, total price, prompt payment terms, remittance address, Tax I.D. #, Duns #, and Cage Code. Responses to this solicitation are due by 5 January, 2010 @0900 A.M. Offers can be emailed to Jessie.garcia@@navy.mil or faxed to the above number. Reference the solicitation number with your quote.

Please consult the list of document viewers if you cannot open a file.

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Primary Point of Contact.: Jessie Garcia, Mrs. jessie.garcia@navy.mil Phone: 757-443-5967 Fax: 757-443-5982

This item applies to the following Categories and/or Locations.

Categories: FSC 20 - Ship and Marine Equipment, O&M - Ship and Marine Equipment

Locations: California, Virginia

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California

Project Name	**USNS Pecos frame assemblies**
Owner	**US Navy, Military Sealift Command, Atlantic**
Location	**NORFOLK, VA; SAN DIEGO, CA; WILLIAMSBURG, VA**
Zip Code	**23186, 23511, 92101**
County	**SAN DIEGO, CA; NORFOLK CITY, VA; WILLIAMSBURG CITY, VA**
Sector	**Federal**
Buyer	**Jessie Garcia**
Buyer Email	**jessie.garcia@navy.mil**
Buyer Phone	**(757) 443-5967**
Buyer Fax	**(757) 443-5982**
Submittal Date	**01/04/2010**
Guide Ref Num	**11621736 - 12/30/2009**
Project Num	**N40442-10-T-7076**
Additional Documents	**Bid/Proposal Form**

ONVIA
Business Builder
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USNS Pecos frame assemblies
Solicitation Number: N40442-10-T-7076
Agency: Department of the Navy
Office: Military Sealift Command
Location: MSFSC Norfolk

General Information
Posted Date:
Dec 30, 2009
Response Date:
Jan 04, 2010 9:01 am Eastern

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Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:
20 -- Ship and marine equipment
NAICS Code:
336 -- Transportation Equipment Manufacturing/336612 -- Boat Building

Contracting Office Address: Building SP-64
471 C Street
Norfolk, Virginia 23511
United States

Place of Performance: 9284 Balboa Ave
San Diego, CA and Sandra Ave Williamsburg, VA
United States
Solicitation Number: N40442-10-T-7076

Notice Type: Combined Synopsis/Solicitation
sole source document
N2158293570047 - Sole Source DAVIT FRAMES CLASS BUY[1].doc (46.00 Kb)
Description: sole source document

Synopsis: Added: Dec 30, 2009 1:20 pm
This is a combined synopsis/solicitation for commercial items prepared in accordance with the format prescribed in Subpart 12.6 of the Federal Acquisition Regulation (FAR), as supplemented with additional information included in this notice. This announcement constitutes the only solicitation; proposals are being requested and a written solicitation will not be issued. The solicitation number is N40442-10-T-7076, and it is being issued as a request for quotation (RFQ). The solicitation document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular 2005-34, effective 01 Jul 09. NAICS 336612 applies. The Small Business Competitiveness Demonstration Program is not applicable. This is not a small business set-aside. Original Equipment Manufacturer (OEM) parts are required for this order. Any offer for other than OEM will not be considered.

Military Sealift Fleet Support Command (MSFSC), Norfolk, VA intends to award a firm fixed price purchase order for USNS PECOS to UMOE SCHAT-Harding, Inc for the following parts:

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ITEM DESCRIPTION P/N QTY PRICE PER UNIT EXTENDED PRICE
1 frame assemblies Frame assemblies 6 ea
2 Shipping n/a 1 lot
3 Total

MANUFACTURER: UMOE Schat-Harding, Inc
END ITEM APPLICATION: Davit-Boat Boom SPG (VL) 27/15
MODEL: SPG-VL-27/15

Shipping address for this item is San Diego, CA 23123 and Williamsburg, VA 23188

The requested delivery date for the above items is February 19, 2010. Please provide the cost of freight charges if applicable.

The following FAR provisions and clauses apply to this solicitation and are incorporated by reference:

52.204-7 Central Contractor Registration;
52.212-1 Instructions to Offerors-Commercial Items;
52.212-3 Offeror Representations and Certifications-Commercial Items Alternate I The offeror has completed the annual representations and certification electronically via the ORCA website at http://orca.bpn.gov . After reviewing the ORCA database information, the offeror verifies by submission of this offer that the representation and certifications currently posted electronically at FAR 52.212-3, Offeror Representations and certificationsCommercial Items, have been entered or updated in the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer and are incorporated in this offer by reference);

52.212-4 Contract Terms and Conditions-Commercial Items;
Addendum to 52.212-4 (q) Other Compliances applies: Federal Law and regulation require Government contractors to possess appropriate insurance coverage for their employees. The Government reserves the right to request evidence of appropriate insurance, including Longshoreman's and Harbor Workers' Compensation Act (LHWCA) coverage required to perform work on or near ships. (33 U.S.C. S903(a). All policies shall contain an endorsement stating that any cancellation or material change in the coverage adversely affecting the Government's interest shall not be effective unless the Contractor provides written notice of the same to the Contracting Officer.

Within 52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders the following clauses apply and are incorporated by reference:
52.219-28 Post-Award Small Business Program Representation.

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52.222-3 Convict Labor,
52.222-19 Child Labor - Cooperation with Authorities and Remedies,
52.222-21 Prohibition of Segregated Facilities,
52.222-26 Equal Opportunity,
52.222-36 Affirmative Action for Workers with Disabilities,
52.225-13 Restrictions on Certain Foreign Purchases, and
52.232-33 Payment by Electronic Funds Transfer --Central Contractor Registration; and

The following Defense FAR Supplement (DFARS) provisions and clauses apply to this solicitation and are incorporated by reference:

252.204-7004 Required Central Contractor Registration. Alternate A;
252.211-7003 or 252.211-7003 Alternate I Item Identification and Valuation;

Within DFARS 252.212-7001 Contract Terms and Conditions Required To Implement Statutes or Executive Orders Applicable to Defense Acquisitions of Commercial Items the following clauses apply and are incorporated by reference:
252.225-7001 Buy American Act and Balance of Payment Program,
252.225-7000 Buy American Act--Balance of Payments Program Certificate,
252.232-7003 Electronic Submission of Payment Requests; and
252.247-7023 Transportation of Supplies by Sea Alternate III.

The following additional clauses apply:
52.215-5 Facsimile Proposals: (757) 443-5982.

The following numbered notes apply to this requirement: 22.

At a minimum, responsible sources shall provide the following: a price proposal which identifies the requested item, with its unit price, extended price, total price, prompt payment terms, remittance address, Tax I.D. #, Duns #, and Cage Code. Responses to this solicitation are due by 4 January, 2010 @0900 A.M. Offers can be emailed to Jessie.garcia@@navy.mil or faxed to the above number. Reference the solicitation number with your quote.
Please consult the list of document viewers if you cannot open a file.

Primary Point of Contact.: Jessie Garcia, Mrs. jessie.garcia@navy.mil Phone: 757-443-5967 Fax: 757-443-5982

This item applies to the following Categories and/or Locations.

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Categories: FSC 20 - Ship and Marine Equipment, O&M - Ship and Marine Equipment
Locations: California, Virginia

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FSC 23 - Ground Vehicles, Motor Vehicles, Trailers, Cycles

Federal Award

Michigan

Project Name	**Trailers**
Owner	**TACOM, Warren**
Location	**WARREN, MI**
Zip Code	**48397**
County	**MACOMB, MI**
Sector	**Federal**
Contract Amount	**$36,802,797.66**
Buyer	**KAYE CHAMBERLAIN**
Buyer Phone	**(586) 574-6232**
Award Date	**12/29/2009**
Guide Ref Num	**11621143 - 12/30/2009**

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23--Trailers
Solicitation Number:
Agency: Department of the Army
Office: Army Contracting Command
Location: TACOM Contracting Center (TACOM-CC)

General Information
Posted Date:
Dec 30, 2009
Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:
23 -- Ground effects vehicles, motor vehicles, trailers & cycles
NAICS Code:
541 -- Professional, Scientific, and Technical Services/541330 -- Engineering Services

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Contracting Office Address: U.S. ARMY CONTRACTING COMMAND, WARREN, MICHIGAN 48397-5000

Notice Type: Award Notice

Contract Award Date: December 29, 2009
Contract Award Number: DAAE0702DS0020033
Contract Award Dollar Amount: $36,802,797.66
Contract Line Item Number: 2080AA
Contractor Awardee: HEIL CO., THE,1125 CONGRESS PKWY N,ATHENS,TN,37303-1703

Synopsis: Added: Dec 30, 2009 11:40 am
No Description Provided

Point of Contact(s): KAYE CHAMBERLAIN,(586)282-6232 or TOD V. MILLER,(586)282-6873
U.S. ARMY CONTRACTING COMMAND

This item applies to the following Categories and/or Locations.

Categories:	FSC 23 - Ground Vehicles, Motor Vehicles, Trailers, Cycles, Vehicles - Truck Trailers
Locations:	Michigan

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FSC 25 - Vehicular Equipment Components

Amendment

Michigan

Project Name	**REPAIR OF ROAD ARM ASSEMBLIES**
Owner	**TACOM, Warren**
Location	**WARREN, MI**
Zip Code	**48397**
County	**MACOMB, MI**
Sector	**Federal**
Buyer	**Jill Potts Lanham, Contract Specialist**
Buyer Email	**jill.p.lanham@tacom.army.mil**
Buyer Phone	**(586) 282-2655**
Submittal Date	**01/25/2010**

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This Opportunity

Guide Ref Num **11620474 - 12/30/2009**
Project Num **W56HZV10R0012**
Additional Documents **Amendment**

25--REPAIR OF ROAD ARM ASSEMBLIES
Solicitation Number: W56HZV10R0012
Agency: Department of the Army
Office: Army Contracting Command
Location: TACOM Contracting Center (TACOM-CC)

General Information
Original Posted Date:
December 9, 2009
Posted Date:
Dec 30, 2009
Response Date:
January 25, 2010
Original Response Date:
January 25, 2010
Original Set Aside:
Total Small Business
Set Aside:
Total Small Business
Classification Code:
25 -- Vehicular equipment components
NAICS Code:
336 -- Transportation Equipment Manufacturing/336992 -- Military Armored Vehicle, Tank, and Tank Component Manufacturing

Contracting Office Address: U.S. ARMY CONTRACTING COMMAND, WARREN, MICHIGAN 48397-5000
Place of Performance: U.S. ARMY CONTRACTING COMMAND, WARREN, MICHIGAN 48397-5000
48397-5000
USA
Solicitation Number: W56HZV10R0012

Notice Type: Modification/Amendment Please consult the list of document viewers if you cannot open a file.
Amendment 1

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http://contracting.tacom.army.mil/perl_scripts/sol.pl?sol=W56HZV10R0012
Description: See Solicitation

Point of Contact(s): JILL POTTS LANHAM,Contract Specialist,(586)282-2655 or FREDRICK T. SEEBURGER,Contracting Officer,(586)282-8096
U.S. ARMY CONTRACTING COMMAND

Original Synopsis
Synopsis: Added: Dec 09, 2009 5:41 pm ITEM: REPAIR OF USED PIVOT ARM ASSEMBLIES LEFT/RIGHT NSNS: 2530-01-533-9159 AND 2530-01-531-9543 MILITARY P/N: 12489450 & 12473351 QTY: 127 & 106 FOB: ORIGIN TECHNICAL DATA PACKAGE IS : COMPETITIVE. THE OFFER IS DUE ON OR ABOUT 25 JAN 2010. (SEE SOLICITATION FOR ACTUAL OFFER DUE DATE). ALL RESPONSIBLE SOURCES MAY SUBMIT AN OFFER WHICH WILL BE CONSIDERED. NO HARD COPIES OF THE SOLICITATION OR TECHNICAL DATA WILL BE ISSUED; YOU MUST DOWNLOAD IT FROM THE **** TACOM ACQUISITION WEBSITE:
HTTPS://CONTRACTING.TACOM.ARMY.MIL/OPPORTUNITY.HTM
Contracting Office Address: U.S. ARMY CONTRACTING COMMAND, WARREN, MICHIGAN 48397-5000
Place of Performance: U.S. ARMY CONTRACTING COMMAND, WARREN, MICHIGAN 48397-5000
48397-5000
USA
Point of Contact(s): JILL POTTS LANHAM,Contract Specialist,(586)282-2655 or FREDRICK T. SEEBURGER,Contracting Officer,(586)282-8096
U.S. ARMY CONTRACTING COMMAND

This item applies to the following Categories and/or Locations.

Categories:	FSC 25 - Vehicular Equipment Components, Vehicles - Fleet / Motor Pool Operations, Vehicles - Vehicle Maintenance / Fleet Operation
Locations:	Michigan

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FSC 28 - Engines, Turbines, and Components

Bid

California

Project Name	**HOSEASSY,TETRAFLUO**
Owner	**US Defense Logistics Agency, Defense Supply Center, Richmond**
Location	**NEW CUMBERLAND, PA; RICHMOND, VA; TRACY, CA**
Zip Code	**17070, 23297, 95304**
County	**SAN JOAQUIN, CA; CUMBERLAND, PA; CHESTERFIELD, VA**
Sector	**Federal**
Buyer	**~ Dibbs**
Buyer Email	**dibbsBSM@dla.mil**
Submittal Date	**01/12/2010**
Guide Ref Num	**11618257 - 12/30/2009**
Project Num	**SPM4A710T2032**
Additional Documents	**Bid/Proposal Form**

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28--HOSEASSY,TETRAFLUO
Solicitation Number: SPM4A710T2032
Agency: Defense Logistics Agency
Office: DLA Acquisition Locations
Location: Defense Supply Center Richmond - BSM

General Information
Posted Date:
Dec 28, 2009
Response Date:
January 12, 2010
Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:
28 -- Engines, turbines & components
NAICS Code:
336 -- Transportation Equipment Manufacturing/336412 -- Aircraft Engine and Engine Parts Manufacturing

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Contracting Office Address: DLA, DEFENSE SUPPLY CENTER RICHMOND; ATTN: DSCR PROCUREMENT; 8000 JEFFERSON DAVIS HIGHWAY; RICHMOND, VA 23297-5789
Solicitation Number: SPM4A710T2032

Notice Type: Combined Synopsis/Solicitation 1

Synopsis: Added: Dec 28, 2009 1:30 pm
Proposed procurement for NSN 2840007700965 HOSEASSY,TETRAFLUO:Line 0001 Qty 00003 UI EA Deliver To: W1BG DEF DIST DEPOT SAN JOAQUN By: 12-AUG-10G-10All responsible sources may submit a quote which, if timely received, shall be considered.
Quotes must be submitted electronically.
Additional Info: DEFENSE SUPPLY CENTER RICHMOND

Point of Contact(s): Questions regarding this solicitation should be emailed to dibbsBSM@dla.mil

This item applies to the following Categories and/or Locations.

Categories:	FSC 28 - Engines, Turbines, and Components, O&M - Airport Operation / Aircraft Maintenance
Locations:	California, Pennsylvania, Virginia

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California

Project Name	**SPACER,TURBINEAIR**
Owner	**US Defense Logistics Agency, Defense Supply Center, Richmond**
Location	**NEW CUMBERLAND, PA; RICHMOND, VA; TRACY, CA**
Zip Code	**17070, 23297, 95304**
County	**SAN JOAQUIN, CA; CUMBERLAND, PA; CHESTERFIELD, VA**
Sector	**Federal**
Buyer	**- Dibbs**
Buyer Email	**DibbsBSM@dla.mil**
Submittal Date	**01/12/2010**
Guide Ref Num	**11618261 - 12/30/2009**
Project Num	**SPM4A710T2058**
Additional Documents	**Bid/Proposal Form**

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28--SPACER,TURBINEAIR
Solicitation Number: SPM4A710T2058
Agency: Defense Logistics Agency
Office: DLA Acquisition Locations
Location: Defense Supply Center Richmond - BSM

General Information
Posted Date:
Dec 28, 2009
Response Date:
January 12, 2010
Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:
28 -- Engines, turbines & components
NAICS Code:
336 -- Transportation Equipment Manufacturing/336412 -- Aircraft Engine and Engine Parts Manufacturing

Contracting Office Address: DLA, DEFENSE SUPPLY CENTER RICHMOND; ATTN: DSCR PROCUREMENT; 8000 JEFFERSON DAVIS HIGHWAY; RICHMOND, VA 23297-5789
Solicitation Number: SPM4A710T2058

Notice Type: Combined Synopsis/Solicitation

Synopsis: Added: Dec 28, 2009 1:30 pm
Proposed procurement for NSN 2840008691448 SPACER,TURBINEAIR:Line 0001 Qty 00010 UI EA Deliver To: W1BG DEF DIST DEPOT SAN JOAQUN By: 30-SEP-10P-10All responsible sources may submit a quote which, if timely received, shall be considered.
Quotes must be submitted electronically.
Additional Info: DEFENSE SUPPLY CENTER RICHMOND

Point of Contact(s): Questions regarding this solicitation should be emailed to dibbsBSM@dla.mil

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This item applies to the following Categories and/or Locations.

Categories: FSC 28 - Engines, Turbines, and Components, O&M - Airport Operation / Aircraft Maintenance

Locations: California, Pennsylvania, Virginia

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FSC 29 - Engine Accessories

Bid

California

Project Name	**CUTOUTRELAY,ENGINE**
Owner	**US Defense Logistics Agency, Defense Supply Center, Richmond**
Location	**NEW CUMBERLAND, PA; RICHMOND, VA; TRACY, CA**
Zip Code	**17070, 23297, 95304**
County	**SAN JOAQUIN, CA; CUMBERLAND, PA; CHESTERFIELD, VA**
Sector	**Federal**
Buyer	**- Dibbs**
Buyer Email	**DibbsBSM@dla.mil**
Submittal Date	**01/12/2010**
Guide Ref Num	**11618264 - 12/30/2009**
Project Num	**SPM4A710T2029**
Additional Documents	**Bid/Proposal Form**

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29--CUTOUTRELAY,ENGINE
Solicitation Number: SPM4A710T2029
Agency: Defense Logistics Agency
Office: DLA Acquisition Locations
Location: Defense Supply Center Richmond - BSM

General Information
Posted Date:
Dec 28, 2009
Response Date:
January 12, 2010
Original Set Aside:

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N/A
Set Aside:
N/A
Classification Code:
29 -- Engine accessories
NAICS Code:
336 -- Transportation Equipment Manufacturing/336412 -- Aircraft Engine and Engine Parts Manufacturing

Contracting Office Address: DLA, DEFENSE SUPPLY CENTER RICHMOND; ATTN: DSCR PROCUREMENT; 8000 JEFFERSON DAVIS HIGHWAY; RICHMOND, VA 23297-5789
Solicitation Number: SPM4A710T2029

Notice Type: Combined Synopsis/Solicitation

Synopsis: Added: Dec 28, 2009 1:30 pm
Proposed procurement for NSN 2925009837521 CUTOUTRELAY,ENGINE:Line 0001 Qty 00003 UI EA Deliver To: W1BG DEF DIST DEPOT SAN JOAQUN By: 14-OCT-10T-10All responsible sources may submit a quote which, if timely received, shall be considered.
Quotes must be submitted electronically.
Additional Info: DEFENSE SUPPLY CENTER RICHMOND

Point of Contact(s): Questions regarding this solicitation should be emailed to dibbsBSM@dla.mil

This item applies to the following Categories and/or Locations.

Categories:	FSC 29 - Engine Accessories, O&M - Airport Operation / Aircraft Maintenance
Locations:	California, Pennsylvania, Virginia

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FSC 30 - Mechanical Power Transmission Equipment

Presolicitation

Michigan

Project Name	**CONNECTING LINK, RIG**
Owner	**TACOM, Warren**
Location	**WARREN, MI**
Zip Code	**48397**
County	**MACOMB, MI**
Sector	**Federal**
Buyer	**Marilyn Euseary, Contract Specialist**
Buyer Email	**marilyn.euseary@us.army.mil**
Buyer Phone	**(586) 574-7463**
Buyer Fax	**(586) 574-5155**
Submittal Date	**02/15/2010**
Guide Ref Num	**11617145 - 12/30/2009**
Project Num	**W56HZV10R0013**

ONVIA
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CLICK HERE To Research This Opportunity

30--CONNECTING LINK, RIG
Solicitation Number: W56HZV10R0013
Agency: Department of the Army
Office: Army Contracting Command
Location: TACOM Contracting Center (TACOM-CC)

General Information
Posted Date:
Dec 29, 2009
Response Date:
February 15, 2010
Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:
30 -- Mechanical power transmission equipment
NAICS Code:

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336 -- Transportation Equipment Manufacturing/336322 -- Other Motor Vehicle Electrical and Electronic Equipment Manufacturing

Contracting Office Address: U.S. ARMY CONTRACTING COMMAND, WARREN, MICHIGAN 48397-5000
Place of Performance: SUSTAINMENT SUPPORT TEAMAMSCC-TAC-AHPBU.S. ARMY CONTRACTING COMMAND, WARREN, MICHIGAN 48397-5000
48397-5000
USA
Solicitation Number: W56HZV10R0013

Notice Type: Presolicitation

Synopsis: Added: Dec 29, 2009 5:40 pm
NOUN: CONNECTING LINK, RIG NSN: 3040-01-322-9362 P/N: SW34700-1 QTY: MIN: 33, MAX: 825 FOB: DESTINATION OFFERS ARE DUE ON OR ABOUT 2010FEB15 FIA: K23NW PACKAGING: M/A REFER TO SOLICITATION FOR ACTUAL OFFER DUE DATE. ALL RESPONSIBLE SOURCES MAY SUBMIT AN OFFER WHICH WILL BE CONSIDERED.
POINT OF CONTACT: MARILYN EUSEARY, CONTRACT SPECIALIST, (586) 574-7463 E-MAIL: MARILYN.EUSEARY@US.ARMY.MIL OR SARAH L. DAVIS CONTRACTING OFFICER, 586-753-2727

Point of Contact(s): MARILYN EUSEARY,Contract Specialist,(586)282-7096 or SUZANNE ARCHIBALD,Contracting Officer,(586)282-9429
U.S. ARMY CONTRACTING COMMAND

This item applies to the following Categories and/or Locations.

Categories:	FSC 30 - Mechanical Power Transmission Equipment, Hardware, Hand Tools, Plumbing and HVAC Equipment Supplies
Locations:	Michigan

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FSC 43 - Pumps and Compressors

Bid

California

Project Name	**Tank & Pump Unit**
Owner	**US Defense Logistics Agency, Defense Supply Center, Columbus**
Location	**COLUMBUS, OH; TRACY, CA**
Zip Code	**43216, 95304**
County	**SAN JOAQUIN, CA; FRANKLIN, OH**
Sector	**Federal**
Buyer	**Denise Mayo, Contract Specialist**
Buyer Email	**denise.mayo@dla.mil**
Buyer Phone	**(614) 692-2504**
Buyer Fax	**(614) 693-1556**
Submittal Date	**01/29/2010**
Guide Ref Num	**11617300 - 12/30/2009**
Project Num	**SPM7M3-10-R-0009**
Additional Documents	**Bid/Proposal Form**

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43--Tank & Pump Unit
Solicitation Number: SPM7M3-10-R-0009
Agency: Defense Logistics Agency
Office: DLA Acquisition Locations
Location: Defense Supply Center Columbus BSM

General Information
Original Posted Date:
December 14, 2009
Posted Date:
Dec 29, 2009
Response Date:
January 29, 2010 Eastern
Original Response Date:
January 29, 2010 Eastern
Original Set Aside:
N/A

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Set Aside:
N/A
Classification Code:
43 -- Pumps & compressors
NAICS Code:
336 -- Transportation Equipment Manufacturing/336211 -- Motor Vehicle Body Manufacturing

Contracting Office Address: P O Box 3990
Columbus, Ohio 43216-5000
Solicitation Number: SPM7M3-10-R-0009

Notice Type: Modification/Amendment Please consult the list of document viewers if you cannot open a file.
Solicitation 1
https://www.dibbs.bsm.dla.mil/rfp/RfpRec.asp?SolNum=SPM7M310R0009
Description: SPM7M310R0009 BSM DIBBS Link

Primary Point of Contact.: Denise Mayo, Contract Specialist denise.mayo@dla.mil Phone: 614-692-2504 Fax: 614-693-1556

Original Synopsis
Synopsis: Added: Dec 14, 2009 9:18 am NSN 4320-01-417-4876, Tank & Pump Unit, Dispensing, power driven. I/A/W drawings. Quantity of 201 each to be delivered to Tracy, CA in 230 days after date of award. Solicitation contains a First Article Test requirement with 90 days delivery. FOB Destination with origin inspection and acceptance. All responsible sources may submit an offer/quote which shall be considered. See note 26. The solicitation will be available in FedBizOpps on its issue date of 12/29/09. Drawings/specifications will be available through the DIBBS solicitation link in the synopsis on the solicitation issue date. Proposed procurement contains a 100% option for increased quantities. While price may be a significant factor in the evaluation of offers, the final award decision will be based upon a combination of price, delivery, past performance and other evaluation factors as described in the solicitation.
Contracting Office Address: P O Box 3990
Columbus, Ohio 43216-5000

Primary Point of Contact.: Denise Mayo, Contract Specialist denise.mayo@dla.mil Phone: 614-692-2504 Fax: 614-693-1556

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This item applies to the following Categories and/or Locations.

Categories: FSC 43 - Pumps and Compressors, Hardware, Hand Tools, Plumbing and HVAC Equipment Supplies, Vehicles - Motor Vehicle Parts

Locations: California, Ohio

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FSC 46 - Water Purification and Sewage Treatment Equipment

Federal Award

California

Project Name	**ELEMENT, REVERSE OSMOSIS**
Owner	**US Defense Logistics Agency, Defense Supply Center, Philadelphia**
Location	**NEW CUMBERLAND, PA; PHILADELPHIA, PA; TRACY, CA**
Zip Code	**17070, 19111, 95304**
County	**SAN JOAQUIN, CA; CUMBERLAND, PA; PHILADELPHIA, PA**
Sector	**Federal**
Contract Amount	**$32,281.95**
Buyer	**C+E Administrator**
Buyer Email	**mailbox@dla.mil**
Buyer Phone	**(215) 737-2372**
Award Date	**12/28/2009**
Guide Ref Num	**11618417 - 12/30/2009**
Project Num	**SPM8E310T0945**
Additional Documents	**Award**

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46--ELEMENT, REVERSE OSMOSIS
Solicitation Number: SPM8E310T0945
Agency: Defense Logistics Agency
Office: DLA Acquisition Locations
Location: Defense Supply Center Philadelphia - Construction & Equipment - BSM

General Information
Original Posted Date:
December 9, 2009
Posted Date:
Dec 28, 2009

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Original Response Date:
December 24, 2009
Original Set Aside:
Total Small Business
Set Aside:
Total Small Business
Classification Code:
46 -- Water purification & sewage treatment equipment

Contracting Office Address: DEFENSE LOGISTICS AGENCY, LOGISTICS OPERATIONS, DEFENSE SUPPLY CENTER PHILADELPHIA - GENERAL & INDUSTRIAL, 700 ROBBINS AVENUE, PHILADELPHIA, PA, 19111-5096
Solicitation Number: SPM8E310T0945

Notice Type: Award Notice

Contract Award Date: December 28, 2009
Contract Award Number: SPM8E310V0370
Contract Award Dollar Amount: $32,281.95
Contractor Awardee: HIGHLAND ENGINEERING, INC.-0AK83 HIGHLAND ENGINEERING, INC. 1153 GRAND OAKS HOWELL MI 48843-8511 US

Synopsis: Added: Dec 09, 2009 1:30 pm
Modified: Dec 28, 2009 1:30 pm
No Description Provided
Additional Info: https://www.dibbs.bsm.dla.mil/Awards/Awd.asp?cntr=SPM8E310V0370

Point of Contact(s): C+E ADMINISTRATOR-PEPADMN PHONE: 737-2372
DSCPC&EPOSTAWARDMAILBOX@DLA.MIL

This item applies to the following Categories and/or Locations.

Categories:	FSC 46 - Water Purification and Sewage Treatment Equipment, Water / Wastewater Treatment Equipment
Locations:	California, Pennsylvania

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FSC 48 - Valves

Bid

California

Project Name	**VALVE,LINEAR,DIRECT**
Owner	**US Defense Logistics Agency, Defense Supply Center, Columbus**
Location	**COLUMBUS, OH; NEW CUMBERLAND, PA; TRACY, CA**
Zip Code	**17070, 43218, 95304**
County	**SAN JOAQUIN, CA; FRANKLIN, OH; CUMBERLAND, PA**
Sector	**Federal**
Buyer	**- Dibbs**
Buyer Email	**DibbsBSM@dla.mil**
Submittal Date	**01/12/2010**
Guide Ref Num	**11618356 - 12/30/2009**
Project Num	**SPM7M210TE795**
Additional Documents	**Bid/Proposal Form**

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48--VALVE,LINEAR,DIRECT
Solicitation Number: SPM7M210TE795
Agency: Defense Logistics Agency
Office: DLA Acquisition Locations
Location: Defense Supply Center Columbus BSM

General Information
Posted Date:
Dec 28, 2009
Response Date:
January 12, 2010
Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:
48 -- Valves
NAICS Code:
336 -- Transportation Equipment Manufacturing/336311 -- Carburetor, Piston, Piston Ring, and Valve Manufacturing

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Contracting Office Address: DLA, DEFENSE SUPPLY CENTER COLUMBUS; 3990 EAST BROAD STREET; P.O. BOX 3990; COLUMBUS, OH 43218-3990
Solicitation Number: SPM7M210TE795

Notice Type: Combined Synopsis/Solicitation

Synopsis: Added: Dec 28, 2009 1:30 pm
Proposed procurement for NSN 4820013764444 VALVE,LINEAR,DIRECT:Line 0001 Qty 00002 UI EA Deliver To: W1BG DEF DIST DEPOT SUSQUE By: 08-SEP-10Approved source is 56529 22569-100.
The solicitation is an RFQ and will be available at the link provided in this notice. Hard copies of this solicitation are not available. Specifications, plans, or drawings are not available.
All responsible sources may submit a quote which, if timely received, shall be considered.
Quotes must be submitted electronically.
Additional Info: DEFENSE SUPPLY CENTER COLUMBUS

Point of Contact(s): Questions regarding this solicitation should be emailed to dibbsBSM@dla.mil

This item applies to the following Categories and/or Locations.

Categories:	FSC 48 - Valves, Vehicles - Motor Vehicle Parts
Locations:	California, Ohio, Pennsylvania

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California

Project Name	**VALVE,SAFETYRELIEF**
Owner	**US Defense Logistics Agency, Defense Supply Center, Columbus**
Location	**COLUMBUS, OH; NEW CUMBERLAND, PA; TRACY, CA**
Zip Code	**17070, 43218, 95304**
County	**SAN JOAQUIN, CA; FRANKLIN, OH; CUMBERLAND, PA**
Sector	**Federal**
Buyer	**- Dibbs**
Buyer Email	**DibbsBSM@dla.mil**
Submittal Date	**01/12/2010**
Guide Ref Num	**11618358 - 12/30/2009**
Project Num	**SPM7M210TE799**
Additional Documents	

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Bid/Proposal Form

48--VALVE,SAFETYRELIEF
Solicitation Number: SPM7M210TE799
Agency: Defense Logistics Agency
Office: DLA Acquisition Locations
Location: Defense Supply Center Columbus BSM

General Information
Posted Date:
Dec 28, 2009
Response Date:
January 12, 2010
Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:
48 -- Valves
NAICS Code:
336 -- Transportation Equipment Manufacturing/336311 -- Carburetor, Piston, Piston Ring, and Valve Manufacturing

Contracting Office Address: DLA, DEFENSE SUPPLY CENTER COLUMBUS; 3990 EAST BROAD STREET; P.O. BOX 3990; COLUMBUS, OH 43218-3990
Solicitation Number: SPM7M210TE799

Notice Type: Combined Synopsis/Solicitation

Synopsis: Added: Dec 28, 2009 1:30 pm
Proposed procurement for NSN 4820014108062 VALVE,SAFETYRELIEF:Line 0001 Qty 00010 UI EA Deliver To: W1BG DEF DIST DEPOT SUSQUE By: 20-APR-10Approved sources are 56529 83001-212; 56529 83001-212-1; 56529.
The solicitation is an RFQ and will be available at the link provided in this notice. Hard copies of this solicitation are not available. Specifications, plans, or drawings are not available.
All responsible sources may submit a quote which, if timely received, shall be considered.
Quotes must be submitted electronically.
Additional Info: DEFENSE SUPPLY CENTER COLUMBUS

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Point of Contact(s): Questions regarding this solicitation should be emailed to dibbsBSM@dla.mil

This item applies to the following Categories and/or Locations.

Categories: FSC 48 - Valves, Vehicles - Motor Vehicle Parts
Locations: California, Ohio, Pennsylvania

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California

Project Name	**DISK,VALVE**
Owner	**US Defense Logistics Agency, Defense Supply Center, Columbus**
Location	**COLUMBUS, OH; NEW CUMBERLAND, PA; TRACY, CA**
Zip Code	**17070, 43218, 95304**
County	**SAN JOAQUIN, CA; FRANKLIN, OH; CUMBERLAND, PA**
Sector	**Federal**
Buyer	**- Dibbs**
Buyer Email	**DibbsBSM@dla.mil**
Submittal Date	**01/12/2010**
Guide Ref Num	**11618361 - 12/30/2009**
Project Num	**SPM7M210TE794**
Additional Documents	**Bid/Proposal Form**

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48--DISK,VALVE
Solicitation Number: SPM7M210TE794
Agency: Defense Logistics Agency
Office: DLA Acquisition Locations
Location: Defense Supply Center Columbus BSM

General Information
Posted Date:
Dec 28, 2009
Response Date:
January 12, 2010
Original Set Aside:
N/A
Set Aside:

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N/A
Classification Code:
48 -- Valves
NAICS Code:
336 -- Transportation Equipment Manufacturing/336311 -- Carburetor, Piston, Piston Ring, and Valve Manufacturing

Contracting Office Address: DLA, DEFENSE SUPPLY CENTER COLUMBUS; 3990 EAST BROAD STREET; P.O. BOX 3990; COLUMBUS, OH 43218-3990
Solicitation Number: SPM7M210TE794

Notice Type: Combined Synopsis/Solicitation

Synopsis: Added: Dec 28, 2009 1:30 pm
Proposed procurement for NSN 4820005882726 DISK,VALVE:Line 0001 Qty 00027 UI EA Deliver To: W1BG DEF DIST DEPOT SUSQUE By: 26-JUL-10Approved sources are 01343 9518 PIECE 8; 01343 A-6588; 01343 A7910.003; 01343 A7910.003.000; 01343.
The solicitation is an RFQ and will be available at the link provided in this notice. Hard copies of this solicitation are not available. Specifications, plans, or drawings are not available.
All responsible sources may submit a quote which, if timely received, shall be considered.
Quotes must be submitted electronically.
Additional Info: DEFENSE SUPPLY CENTER COLUMBUS

Point of Contact(s): Questions regarding this solicitation should be emailed to dibbsBSM@dla.mil

This item applies to the following Categories and/or Locations.

Categories:	FSC 48 - Valves, Vehicles - Motor Vehicle Parts
Locations:	California, Ohio, Pennsylvania

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California

Project Name	**COCK,POPPETDRAIN**
Owner	**US Defense Logistics Agency, Defense Supply Center, Columbus**
Location	**COLUMBUS, OH; NEW CUMBERLAND, PA; TRACY, CA**
Zip Code	**17070, 43218, 95304**
County	**SAN JOAQUIN, CA; FRANKLIN, OH; CUMBERLAND, PA**
Sector	**Federal**
Buyer	**- Dibbs**
Buyer Email	**DibbsBSM@dla.mil**
Submittal Date	**01/12/2010**
Guide Ref Num	**11618362 - 12/30/2009**
Project Num	**SPM7M210TE683**
Additional Documents	**Bid/Proposal Form**

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48--COCK,POPPETDRAIN
Solicitation Number: SPM7M210TE683
Agency: Defense Logistics Agency
Office: DLA Acquisition Locations
Location: Defense Supply Center Columbus BSM

General Information
Posted Date:
Dec 28, 2009
Response Date:
January 12, 2010
Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:
48 -- Valves
NAICS Code:
336 -- Transportation Equipment Manufacturing/336311 -- Carburetor, Piston, Piston Ring, and Valve Manufacturing

Contracting Office Address: DLA, DEFENSE SUPPLY CENTER COLUMBUS; 3990 EAST BROAD STREET; P.O. BOX 3990; COLUMBUS, OH 43218-3990

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Solicitation Number: SPM7M210TE683

Notice Type: Combined Synopsis/Solicitation

Synopsis: Added: Dec 28, 2009 1:30 pm
Proposed procurement for NSN 4820011567205 COCK,POPPETDRAIN:Line 0001 Qty 00086 UI EA Deliver To: W1BG DEF DIST DEPOT SAN JOAQUN By: 11-JUL-10L-10Approved sources are 91511 50C17; 98897 697708-1.
The solicitation is an RFQ and will be available at the link provided in this notice. Hard copies of this solicitation are not available. Specifications, plans, or drawings are not available.
All responsible sources may submit a quote which, if timely received, shall be considered.
Quotes must be submitted electronically.
Additional Info: DEFENSE SUPPLY CENTER COLUMBUS

Point of Contact(s): Questions regarding this solicitation should be emailed to dibbsBSM@dla.mil

This item applies to the following Categories and/or Locations.

Categories:	FSC 48 - Valves, Vehicles - Motor Vehicle Parts
Locations:	California, Ohio, Pennsylvania

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California

Project Name	**VALVE,PLUG**
Owner	**US Defense Logistics Agency, Defense Supply Center, Columbus**
Location	**COLUMBUS, OH; NEW CUMBERLAND, PA; TRACY, CA**
Zip Code	**17070, 43218, 95304**
County	**SAN JOAQUIN, CA; FRANKLIN, OH; CUMBERLAND, PA**
Sector	**Federal**
Buyer	**- Dibbs**
Buyer Email	**DibbsBSM@dla.mil**
Submittal Date	**01/12/2010**
Guide Ref Num	**11618367 - 12/30/2009**
Project Num	**SPM7M210TE700**
Additional Documents	**Bid/Proposal Form**

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48--VALVE,PLUG

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Solicitation Number: SPM7M210TE700
Agency: Defense Logistics Agency
Office: DLA Acquisition Locations
Location: Defense Supply Center Columbus BSM

General Information
Posted Date:
Dec 28, 2009
Response Date:
January 12, 2010
Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:
48 -- Valves
NAICS Code:
336 -- Transportation Equipment Manufacturing/336311 -- Carburetor, Piston, Piston Ring, and Valve Manufacturing

Contracting Office Address: DLA, DEFENSE SUPPLY CENTER COLUMBUS; 3990 EAST BROAD STREET; P.O. BOX 3990; COLUMBUS, OH 43218-3990
Solicitation Number: SPM7M210TE700

Notice Type: Combined Synopsis/Solicitation

Synopsis: Added: Dec 28, 2009 1:30 pm
Proposed procurement for NSN 4820014867573 VALVE,PLUG:Line 0001 Qty 00002 UI EA Deliver To: W1BG DEF DIST DEPOT SUSQUE By: 22-MAR-10Approved sources are 53424 CFV-19608-002 ITEM 002; 53424 FRP-2 4IN CFV-19608-002; 53424.
The solicitation is an RFQ and will be available at the link provided in this notice. Hard copies of this solicitation are not available. Specifications, plans, or drawings are not available.
All responsible sources may submit a quote which, if timely received, shall be considered.
Quotes must be submitted electronically.
Additional Info: DEFENSE SUPPLY CENTER COLUMBUS

Point of Contact(s): Questions regarding this solicitation should be emailed to dibbsBSM@dla.mil

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This item applies to the following Categories and/or Locations.

Categories: FSC 48 - Valves, Hardware, Hand Tools, Plumbing and HVAC Equipment Supplies

Locations: California, Ohio, Pennsylvania

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Florida

Project Name	**Valves**
Owner	**FISC, Jacksonville**
Location	**JACKSONVILLE, FL; MAYPORT, FL**
Zip Code	**32212, 32228**
County	**DUVAL, FL**
Sector	**Federal**
Buyer	**Carolyn Wilson, Contracting Officer**
Buyer Email	**carolyn.wilson1@navy.mil**
Buyer Phone	**(904) 270-5699 x147**
Buyer Fax	**(904) 270-6498**
Submittal Date	**01/06/2010**
Guide Ref Num	**11620080 - 12/30/2009**
Project Num	**N6883610T0045**

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48--Valves
Solicitation Number: N6883610T0045
Agency: Department of the Navy
Office: Naval Supply Systems Command
Location: FISC Jacksonville, Mayport Detachment

General Information
Posted Date:
Dec 30, 2009
Response Date:
January 6, 2010
Original Set Aside:
N/A
Set Aside:
N/A

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Classification Code:
48 -- Valves
NAICS Code:
336 -- Transportation Equipment Manufacturing/336412 -- Aircraft Engine and Engine Parts Manufacturing

Contracting Office Address: N68836 FISC JACKSONVILLE, MAYPORT DET Bldg. 191, Naval Station Mayport Fleet Contracting Center Mayport, FL
Place of Performance: FRCSENaval Air Station, Jacksonville, Florida
32212
USA
Solicitation Number: N6883610T0045

Notice Type: Combined Synopsis/Solicitation

Synopsis: Added: Dec 30, 2009 11:12 am
This is a combined synopsis/solicitation for commercial items prepared in accordance with the format in Subpart 12.6, as supplemented with additional information included in this notice. This announcement constitutes the only solicitation; proposals are being requested and a written solicitation will not be issued. The solicitation number N68836-10-T-0045 is issued as a request for quote (RFQ). The solicitation document and incorporated provisions and clauses are those in effect through the lastest edition of the Federal Acquisition Circular. This solicitation is issued on an Unrestricted basis NAICS Code 336412;
The FRCSE, Jacksonville Florida 32212 requires the following items:
3 each - P/N B46D40 butterfly valve, NSN 4810-00-152-2673
9 each - P/N D46D40 bleed air shutoff valve, NSN 4810-00-213-3966
1 shipment - any shipping costs that may apply
Assemblies can be AR surplus and will be used to repair EA-6B Environmental Control Valves
The following clauses and provisions apply: 52.212-1 Instructions to Offerors-Commercial Items;52.212-3 Offeror Representations and Certifications-Commercial Items; 52.204-7 Central Contractor Registration; 52.212-4 Contract Terms and Conditions-Commercial Items; 52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders-Commercial Items, and citing: 52.219-6, 52.222-21, 52.222-26, 52.222-35, 52.222-36, 52.222-37, 52.225-13, and 52,232-33; 252.204-7004 Central Contractor Registration; 252.212-7001 Contract Terms and Conditions Required to Implement Statutes Applicable to Defense Acquisition of Commercial Items, and citing: 252.225-7001 and 252.232-7003; Offers are due by close of business 06 Jan 2010 and may be emailed to Carolyn.wilson1@navy.mil or faxed to 904/270-6498. Point of Contact is Carolyn Wilson, Ph 904/270-5699 x147
Additional Info: Federal Business Opportunities

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Point of Contact(s): Carolyn Wilson 904-270-5699 x147
Contracting Officer

This item applies to the following Categories and/or Locations.

Categories: FSC 48 - Valves, O&M - Airport Operation / Aircraft Maintenance
Locations: Florida

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Florida

Project Name	**Valves**
Owner	**FISC, Jacksonville**
Location	**JACKSONVILLE, FL; MAYPORT, FL**
Zip Code	**32212, 32227**
County	**DUVAL, FL**
Sector	**Federal**
Buyer	**Carolyn Wilson, Contracting Officer**
Buyer Email	**carolyn.wilson1@navy.mil**
Buyer Phone	**(904) 270-5699 x147**
Buyer Fax	**(904) 270-6498**
Submittal Date	**01/06/2010**
Guide Ref Num	**11621243 - 12/30/2009**
Project Num	**N6883610T0045**
Additional Documents	**Bid/Proposal Form**

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Business Builder
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48--Valves
Solicitation Number: N6883610T0045
Agency: Department of the Navy
Office: Naval Supply Systems Command
Location: FISC Jacksonville, Mayport Detachment

General Information
Original Posted Date:
December 30, 2009
Posted Date:
Dec 30, 2009
Response Date:

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January 6, 2010
Original Response Date:
January 6, 2010
Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:
48 -- Valves
NAICS Code:
336 -- Transportation Equipment Manufacturing/336412 -- Aircraft Engine and Engine Parts Manufacturing

Contracting Office Address: N68836 FISC JACKSONVILLE, MAYPORT DET Bldg. 191, Naval Station Mayport Fleet
Contracting Center Mayport, FL
Place of Performance: FRCSENaval Air Station, Jacksonville, Florida
32212
USA
Solicitation Number: N6883610T0045

Notice Type: Modification/Amendment Please consult the list of document viewers if you cannot open a file.
Solicitation 1
https://www.neco.navy.mil/biz_ops/840-v5soln.aspx?soln=N6883610T0045
Description: See Solicitation

Point of Contact(s): Carolyn Wilson 904-270-5699 x147
Contracting Officer

Original Synopsis
Synopsis: Added: Dec 30, 2009 11:12 am This is a combined synopsis/solicitation for commercial items prepared in accordance with the format in Subpart 12.6, as supplemented with additional information included in this notice. This announcement constitutes the only solicitation; proposals are being requested and a written solicitation will not be issued. The solicitation number N68836-10-T-0045 is issued as a request for quote (RFQ). The solicitation document and incorporated provisions and clauses are those in effect through the lastest edition of the Federal Acquisition Circular. This solicitation is issued on an Unrestricted basis NAICS Code 336412;
The FRCSE, Jacksonville Florida 32212 requires the following items:
3 each - P/N B46D40 butterfly valve, NSN 4810-00-152-2673

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9 each - P/N D46D40 bleed air shutoff valve, NSN 4810-00-213-3966
1 shipment - any shipping costs that may apply
Assemblies can be AR surplus and will be used to repair EA-6B Environmental Control Valves
The following clauses and provisions apply: 52.212-1 Instructions to Offerors-Commercial Items;52.212-3 Offeror Representations and Certifications-Commercial Items; 52.204-7 Central Contractor Registration; 52.212-4 Contract Terms and Conditions-Commercial Items; 52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders-Commercial Items, and citing: 52.219-6, 52.222-21, 52.222-26, 52.222-35, 52.222-36, 52.222-37, 52.225-13, and 52,232-33; 252.204-7004 Central Contractor Registration; 252.212-7001 Contract Terms and Conditions Required to Implement Statutes Applicable to Defense Acquisition of Commercial Items, and citing: 252.225-7001 and 252.232-7003; Offers are due by close of business 06 Jan 2010 and may be emailed to Carolyn.wilson1@navy.mil or faxed to 904/270-6498. Point of Contact is Carolyn Wilson, Ph 904/270-5699 x147
Additional Info: Federal Business Opportunities
Contracting Office Address: N68836 FISC JACKSONVILLE, MAYPORT DET Bldg. 191, Naval Station Mayport Fleet Contracting Center Mayport, FL
Place of Performance: FRCSENaval Air Station, Jacksonville, Florida
32212
USA
Point of Contact(s): Carolyn Wilson 904-270-5699 x147
Contracting Officer

This item applies to the following Categories and/or Locations.

Categories:	FSC 48 - Valves, O&M - Airport Operation / Aircraft Maintenance
Locations:	Florida

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Texas

Project Name	**VALVE,SAFETYRELIEF**
Owner	**US Defense Logistics Agency, Defense Supply Center, Columbus**
Location	**COLUMBUS, OH; CORPUS CHRISTI, TX**
Zip Code	**43218, 78419**
County	**FRANKLIN, OH; NUECES, TX**
Sector	**Federal**
Buyer	**- Dibbs**
Buyer Email	**DibbsBSM@dla.mil**
Submittal Date	**01/12/2010**
Guide Ref Num	**11618360 - 12/30/2009**

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Project Num **SPM7M210TE796**
Additional Documents **Bid/Proposal Form**

48--VALVE,SAFETYRELIEF
Solicitation Number: SPM7M210TE796
Agency: Defense Logistics Agency
Office: DLA Acquisition Locations
Location: Defense Supply Center Columbus BSM

General Information
Posted Date:
Dec 28, 2009
Response Date:
January 12, 2010
Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:
48 -- Valves
NAICS Code:
336 -- Transportation Equipment Manufacturing/336311 -- Carburetor, Piston, Piston Ring, and Valve Manufacturing

Contracting Office Address: DLA, DEFENSE SUPPLY CENTER COLUMBUS; 3990 EAST BROAD STREET; P.O. BOX 3990; COLUMBUS, OH 43218-3990
Solicitation Number: SPM7M210TE796

Notice Type: Combined Synopsis/Solicitation

Synopsis: Added: Dec 28, 2009 1:30 pm
Proposed procurement for NSN 4820002278118 VALVE,SAFETYRELIEF:Line 0001 Qty 00063 UI EA Deliver To: DEF DIST DEP CORPUS CHRISTI DDCT-S By: 07-APR-10Approved source is 51663 RD17515-3.
The solicitation is an RFQ and will be available at the link provided in this notice. Hard copies of this solicitation are not available. Specifications, plans, or drawings are not available.
All responsible sources may submit a quote which, if timely received, shall be considered.
Quotes must be submitted electronically.
Additional Info: DEFENSE SUPPLY CENTER COLUMBUS

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Point of Contact(s): Questions regarding this solicitation should be emailed to dibbsBSM@dla.mil

This item applies to the following Categories and/or Locations.

Categories: FSC 48 - Valves, Vehicles - Motor Vehicle Parts
Locations: Ohio, Texas

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FSC 55 - Lumber, Millwork, Plywood, and Veneer

Bid

Michigan

Project Name	**Crane Mats**
Owner	**USACE, Detroit District**
Location	**DETROIT, MI; SAULT SAINTE MARIE, MI**
Zip Code	**48226, 49783**
County	**CHIPPEWA, MI; WAYNE, MI**
Sector	**Federal**
Buyer	**Rich Hamilton**
Buyer Email	**Richard.D.Hamilton@usace.army.mil**
Buyer Phone	**(313) 226-6474**
Buyer Fax	**(313) 226-2209**
Submittal Date	**01/13/2010**
Guide Ref Num	**11621744 - 12/30/2009**
Project Num	**W911XK-10-T-0030**
Additional Documents	**Bid/Proposal Form**

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Crane Mats
Solicitation Number: W911XK-10-T-0030
Agency: Department of the Army
Office: U.S. Army Corps of Engineers
Location: USACE District, Detroit

General Information
Posted Date:
Dec 30, 2009

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Response Date:
Jan 13, 2010 2:00 pm Eastern
Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:
55 -- Lumber, millwork, plywood & veneer
NAICS Code:
444 -- Building Material and Garden Equipment and Supplies Dealers/444190 -- Other Building Material Dealers

Contracting Office Address: 477 Michigan Avenue
Detroit, Michigan 48226
United States

Place of Performance: U.S. Army Corps of Engineers
Soo Area Office
119 East Water Street
Sault Sainte Marie, Michigan 49783
United States
Solicitation Number: W911XK-10-T-0030

Notice Type: Combined Synopsis/Solicitation
Solicitation
W911XK-10-T-0030.pdf (146.17 Kb)
Description: Solicitation

Synopsis: Added: Dec 30, 2009 1:01 pm

This is a combined synopsis/solicitation for a commercial item prepared in accordance with the format in Subpart 12.6, as supplemented with additional information included in this notice. This announcement constitutes the only solicitation; quotes are being requested. Solicitation W911XK-10-T-0030 is issued as a Request for Quotation (RFQ). The NAICS is 444190, business size is $ 7.0 M and the acquisition is being solicited as Small Business (SB) Set-Aside. Line items and Specifications as well as the Federal Acquisition Regulations (FAR) are included in the attached solicitation. Ensure SIC: 5211 and FSC: 5510 are included on your CCR.

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Offers are due no later than 2:00P.M., 13 January 2010, local /eastern time. Submit offers and questions via email to Richard.D.Hamilton@usace.army.mil or LRE-Quotes@usace.army.mil. The point of contact for this acquisition is Richard Hamilton @ (313) 226-6474. Quotes may also be faxed to (313) 226-2209.
Please consult the list of document viewers if you cannot open a file.

Primary Point of Contact.: Rich D Hamilton, Purchasing Agent richard.d.hamilton@usace.army.mil Phone: 3132266474

This item applies to the following Categories and/or Locations.

Categories:	FSC 55 - Lumber, Millwork, Plywood, and Veneer, Lumber, Millwork, Plywood, and Veneer Supply
Locations:	Michigan

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FSC 58 - Communications, Detection and Coherent Radiation

Amendment

Indiana

Project Name	**SUPPPORT SERVICES FOR AH-1Z & KC-130J TARGET SIGHT SYSTEM (TSS) SOLE SOURCE**
Owner	**US Naval Surface Warfare Center, Crane Division**
Sector	**Federal**
Buyer	**Marleine Siddons**
Buyer Email	**marlene.siddons@navy.mil**
Buyer Phone	**(812) 854-3856**
Buyer Fax	**(812) 854-5066**
Guide Ref Num	**11620161 - 12/30/2009**
Project Num	**N0016408GJQ06**

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58--SUPPPORT SERVICES FOR AH-1Z & KC-130J TARGET SIGHT SYSTEM (TSS) SOLE SOURCE
Solicitation Number: N0016408GJQ06
Agency: Department of the Navy
Office: Naval Sea Systems Command
Location: NSWC Crane Division

General Information

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Original Posted Date:
February 4, 2009
Posted Date:
Dec 30, 2009
Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:
58 -- Communication, detection, & coherent radiation equipment
NAICS Code:
334 -- Computer and Electronic Product Manufacturing/334511 -- Search, Detection, Navigation, Guidance, Aeronautical, and Nautical System and Instrument Manufacturing

Contracting Office Address: N00164 NAVAL SURFACE WARFARE CENTER, INDIANA 300 Highway 361, Building 64 Crane, IN
Solicitation Number: N0016408GJQ06

Notice Type: Modification/Amendment

Synopsis: Added: Feb 04, 2009 8:31 am
Modified: Dec 30, 2009 11:01 am
This synopsis is being posted to the Federal Business Opportunities (FBO) website located at http://www.fbo.gov, the Navy Electronic Commerce on Line (NECO) website located at https://www.neco.navy.mil/, and the Naval Surface Warfare Center, Crane Division, Acquisition website located at http://www.crane.navy.mil/acquisition/homepage.htm. FBO is the primary point of entry to be used when access to synopses and solicitations from the World Wide Web is required. However, the NECO webpage as well as the Naval Surface Warfare Center, Crane Division, Acquisition webpage serve as alternatives if the FBO website is unavailable.
THIS NOTICE IS PROVIDED FOR INFORMATION PURPOSES ONLY. THIS OPPORTUNITY IS AVAILABLE ONLY TO CONTRACTORS UNDER - N00164-08-G-JQ06 - AH-1Z & KC-130J TSS
This is an annual synopsis of Basic Ordering Agreement (BOA) N00164-08-G-JQ06. Naval Surface Warfare Center (NSWC) Crane Division entered into a BOA with Lockheed Martin Missiles and Fire Control, 5600 Sand Lake Road, MP 051, Orlando, FL 32819-8907 for a maximum ceiling amount of $11.49M on 13 DEC 2007, the maximum ceiling increased to $22.9M by modification dated 18 MAR 2009. The BOA covers a three-year period with two one-year options. The option for year four (4) is exercised and will expire on 13 DEC 2011. The BOA supports the following efforts: Engineering services, support services, engineering changes, integrated logistics support, repairs/restore/modify to RFI, support

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materials and spare and repair parts for the AH-1Z TSS and KC-130J TSS. Acquisitions under the BOA have been and will be conducted on a sole-source basis in accordance with the statutory authority 10 U.S.C. 2304(c)(1) as implemented by FAR 6.302-1. This synopsis is for the class of orders that may be issued by NSWC Crane under the BOA for a one-year period. All responsible sources may inquire into the specific terms and conditions included in the BOA; such inquiries will be considered by this agency. Companies interested in subcontracting opportunities should contact Lockheed Martin Missiles and Fire Control, 5600 Sand Lake Road, MP 051, Orlando, FL 32819-8907 directly. POC for information regarding this requirement is Ms. Marlene Siddons, telephone 812-854-3856, fax 812-854-5066 or email: marlene.siddons@navy.mil; email request is preferred.
Additional Info: TO DOWNLOAD SPECIAL NOTICE

Point of Contact(s): Ms. Marlene Siddons 812-854-3856 Ms. Marlene Siddons, 812-854-3856,email: marlene.siddons@navy.mil
POINT OF CONTACT

Original Synopsis
Synopsis: Added: Feb 04, 2009 8:31 am This synopsis is being posted to the Federal Business Opportunities (FBO) website located at http://www.fbo.gov, the Navy Electronic Commerce on Line (NECO) website located at https://www.neco.navy.mil/, and the Naval Surface Warfare Center, Crane Division, Acquisition website located at http://www.crane.navy.mil/acquisition/homepage.htm. FBO is the primary point of entry to be used when access to synopses and solicitations from the World Wide Web is required. However, the NECO webpage as well as the Naval Surface Warfare Center, Crane Division, Acquisition webpage serve as alternatives if the FBO website is unavailable. Naval Surface Warfare Center, Crane Division entered into a Basic Ordering Agreement (BOA) with Lockheed Martin Missiles & Fire Control, 5600 Sand Lake Road, Orlando, FL 32819. The period of the BOA is three years from the effective date of the subject agreement, 6 December 2007, with the availability to exercise two one year options. The BOA provides follow-on support for the AN/AAQ-30 TARGETING-GUIDANCE SETS (also known as Target Sight System (TSS)), as well as related support and services, for the U.S. Marine Corps AH-1Z SUPER COBRA Helicopter, inclusive of line items for engineering services, repairs, spare & repair parts, engineering changes, integrated logistics support, installation and check-out materials, support materials and data in accordance with the Contract Data Requirements List. All support will be in accordance with the Statement of Work and applicable technical documentation. The highest level of security required under this requirement is Secret, whic! h will be designated on DD Form 254. Procurements under this BOA will be conducted on a sole-source basis in accordance with statutory authority 10 U.S.C. 2304(c) (1), as implemented by FAR 6.302-1. This synopsis satisfies the requirement to issue a synopsis for job orders on an annual basis.
Naval Surface Warfare Center Crane Division point of contact for this BOA is Mr. Jonathan Gainey, Contract Specialist. Mr. Jonathan Gainey can be reached at the following points of contact: Phone Number: 812-854-8779; Fax Number: 812-854-5066; Email Address: jonathan.gainey@navy.mil ; Mailing address: NAVAL SURFACE WARFARE CENTER, CRANE DIVISION; BUILDING 3291, CODE 0565ZB; 300 HIGHWAY 361; CRANE, IN 47522-5001.

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Additional Info: DOWNLOAD SPECIAL NOTICE
Contracting Office Address: N00164 NAVAL SURFACE WARFARE CENTER, INDIANA 300 Highway 361, Building 64 Crane, IN
Point of Contact(s):
POINT OF CONTACT

This item applies to the following Categories and/or Locations.

Categories:	FSC 58 - Communications, Detection and Coherent Radiation, Safety and Fire Protection Equipment
Locations:	Indiana

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Bid

Florida

Project Name	**Multi-Band Multi-Mission Radio (MBMMR) Systems**
Owner	**US Special Operations Command**
Location	**FORT WAYNE, IN; MAC DILL AFB, FL; TAMPA, FL**
Zip Code	**33621, 46801**
County	**HILLSBOROUGH, FL; ALLEN, IN**
Sector	**Federal**
Buyer	**Mark Hancock, Contract Specialist**
Buyer Email	**mark.hancock@socom.mil**
Submittal Date	**02/12/2010**
Guide Ref Num	**11617208 - 12/30/2009**
Project Num	**MBMMRSN01**

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Multi-Band Multi-Mission Radio (MBMMR) Systems
Solicitation Number: MBMMRSN01
Agency: Other Defense Agencies
Office: U.S. Special Operations Command
Location: Headquarters Procurement Division

General Information
Posted Date:
Dec 29, 2009
Response Date:

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Feb 12, 2010 4:00 pm Eastern
Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:
58 -- Communication, detection, & coherent radiation equipment
NAICS Code:
334 -- Computer and Electronic Product Manufacturing/334290 -- Other Communications Equipment Manufacturing

Contracting Office Address: 7701 Tampa Point Blvd
MacDill AFB, Florida 33621-5323
Solicitation Number: MBMMRSN01

Notice Type: Special Notice

Synopsis: Added: Dec 29, 2009 3:41 pm
The United States Special Operations Command (USSOCOM) intends to modify an existing Indefinite Delivery Indefinite Quantity (IDIQ) contract with Raytheon Network Centric Systems, 1010 Production Road, Fort Wayne, IN for the procurement and sustainment of AN/PSC-5D Multi-Band, Multi-Mission Radio (MBMMR) systems under the authority of FAR 6.302-1(a)(2)(iii)(A). Due to the current operations tempo, this action is necessary to allow the program to continue on-going operations while USSOCOM assesses life cycle replacement alternatives. The ceiling shall be increased by $24.1M. The contract will provide logistical support for fielded MBMMRs to include engineering and technical service support, spare/repair parts (provisioning), extended warranties, ancillary items, and non-warranty repairs. Raytheon Network Centric Systems is the original manufacturer and the only source with the technical ability to produce and maintain (provide spares and logistics support, etc.) the MBMMR. This Notice of Intent is not a request for competitive proposals; however interested parties may identify their interests and capability by responding to this requirement by 4:00 PM, EST, February 12, 2010. A determination by the Government not to compete the additional requirements based upon responses to this notice is solely within the discretion of the Government. Information received will be considered solely for the purpose of determining whether to conduct a competitive procurement. For specific questions, please contact Mark Hancock at mark.hancock@socom.mil or Charlie Bright, Contracting Officer, at brightc@socom.mil.

Primary Point of Contact.: Mark D. Hancock, Contract Specialist mark.hancock@socom.mil Phone:

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This item applies to the following Categories and/or Locations.

Categories: FSC 58 - Communications, Detection and Coherent Radiation, IT - Wireless Communications

Locations: Florida, Indiana

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Sole Source

Indiana

Project Name	**SUPPPORT SERVICES FOR AH-1Z & KC-130J TARGET SIGHT SYSTEM (TSS) SOLE SOURCE**
Owner	**US Naval Surface Warfare Center, Crane Division**
Location	**CRANE, IN**
Zip Code	**47522**
County	**MARTIN, IN**
Sector	**Federal**
Buyer	**Marleine Siddons**
Buyer Email	**marlene.siddons@navy.mil**
Buyer Phone	**(812) 854-3856**
Buyer Fax	**(812) 854-5066**
Guide Ref Num	**11620160 - 12/30/2009**
Project Num	**N0016408GJQ06**
Additional Documents	**Bid/Proposal Form**

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58--SUPPPORT SERVICES FOR AH-1Z & KC-130J TARGET SIGHT SYSTEM (TSS) SOLE SOURCE
Solicitation Number: N0016408GJQ06
Agency: Department of the Navy
Office: Naval Sea Systems Command
Location: NSWC Crane Division

General Information
Original Posted Date:
February 4, 2009
Posted Date:
Dec 30, 2009
Original Set Aside:
N/A

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Set Aside:
N/A
Classification Code:
58 -- Communication, detection, & coherent radiation equipment
NAICS Code:
334 -- Computer and Electronic Product Manufacturing/334511 -- Search, Detection, Navigation, Guidance, Aeronautical, and Nautical System and Instrument Manufacturing

Contracting Office Address: N00164 NAVAL SURFACE WARFARE CENTER, INDIANA 300 Highway 361, Building 64 Crane, IN
Solicitation Number: N0016408GJQ06

Notice Type: Modification/Amendment Please consult the list of document viewers if you cannot open a file.
Attachment
https://www.neco.navy.mil/synopsis_file/N0016408GJQ0608GJQ06_spec_note.doc
Description: N0016408GJQ0608GJQ06_spec_note.doc

Point of Contact(s): Ms. Marlene Siddons 812-854-3856 Ms. Marlene Siddons, 812-854-3856,email: marlene.siddons@navy.mil
POINT OF CONTACT

Original Synopsis
Synopsis: Added: Feb 04, 2009 8:31 am This synopsis is being posted to the Federal Business Opportunities (FBO) website located at http://www.fbo.gov, the Navy Electronic Commerce on Line (NECO) website located at https://www.neco.navy.mil/, and the Naval Surface Warfare Center, Crane Division, Acquisition website located at http://www.crane.navy.mil/acquisition/homepage.htm. FBO is the primary point of entry to be used when access to synopses and solicitations from the World Wide Web is required. However, the NECO webpage as well as the Naval Surface Warfare Center, Crane Division, Acquisition webpage serve as alternatives if the FBO website is unavailable. Naval Surface Warfare Center, Crane Division entered into a Basic Ordering Agreement (BOA) with Lockheed Martin Missiles & Fire Control, 5600 Sand Lake Road, Orlando, FL 32819. The period of the BOA is three years from the effective date of the subject agreement, 6 December 2007, with the availability to exercise two one year options. The BOA provides follow-on support for the AN/AAQ-30 TARGETING-GUIDANCE SETS (also known as Target Sight System (TSS)), as well as related support and services, for the U.S. Marine Corps AH-1Z SUPER COBRA Helicopter, inclusive of line items for engineering services, repairs, spare & repair parts, engineering changes, integrated logistics support, installation and check-out materials, support materials and data in accordance with the Contract Data Requirements List. All support will be in accordance with the Statement of Work and applicable technical documentation. The highest level of

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security required under this requirement is Secret, whic! h will be designated on DD Form 254. Procurements under this BOA will be conducted on a sole-source basis in accordance with statutory authority 10 U.S.C. 2304(c) (1), as implemented by FAR 6.302-1. This synopsis satisfies the requirement to issue a synopsis for job orders on an annual basis.
Naval Surface Warfare Center Crane Division point of contact for this BOA is Mr. Jonathan Gainey, Contract Specialist. Mr. Jonathan Gainey can be reached at the following points of contact: Phone Number: 812-854-8779; Fax Number: 812-854-5066; Email Address: jonathan.gainey@navy.mil ; Mailing address: NAVAL SURFACE WARFARE CENTER, CRANE DIVISION; BUILDING 3291, CODE 0565ZB; 300 HIGHWAY 361; CRANE, IN 47522-5001.
Additional Info: DOWNLOAD SPECIAL NOTICE
Contracting Office Address: N00164 NAVAL SURFACE WARFARE CENTER, INDIANA 300 Highway 361, Building 64 Crane, IN
Point of Contact(s):
POINT OF CONTACT

This item applies to the following Categories and/or Locations.

Categories:	FSC 58 - Communications, Detection and Coherent Radiation, Safety and Fire Protection Equipment
Locations:	Indiana

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FSC 62 - Lighting Fixtures and Lamps

Bid

California

Project Name	**STOPLIGHT,VEHICULA**
Owner	**US Defense Logistics Agency, Defense Supply Center, Richmond**
Location	**NEW CUMBERLAND, PA; RICHMOND, VA; TRACY, CA**
Zip Code	**17070, 23297, 95304**
County	**SAN JOAQUIN, CA; CUMBERLAND, PA; CHESTERFIELD, VA**
Sector	**Federal**
Buyer	**~ Dibbs**
Buyer Email	**dibbsBSM@dla.mil**
Submittal Date	**01/12/2010**
Guide Ref Num	**11618286 - 12/30/2009**
Project Num	**SPM4A610TFM33**
Additional Documents	**Bid/Proposal Form**

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62--STOPLIGHT,VEHICULA
Solicitation Number: SPM4A610TFM33
Agency: Defense Logistics Agency
Office: DLA Acquisition Locations
Location: Defense Supply Center Richmond - BSM

General Information
Posted Date:
Dec 28, 2009
Response Date:
January 12, 2010
Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:
62 -- Lighting fixtures & lamps
NAICS Code:
336 -- Transportation Equipment Manufacturing/336321 -- Vehicular Lighting Equipment Manufacturing

Contracting Office Address: DLA, DEFENSE SUPPLY CENTER RICHMOND; ATTN: DSCR PROCUREMENT; 8000 JEFFERSON DAVIS HIGHWAY; RICHMOND, VA 23297-5789
Solicitation Number: SPM4A610TFM33

Notice Type: Combined Synopsis/Solicitation

Synopsis: Added: Dec 28, 2009 1:30 pm
Proposed procurement for NSN 6220008469745 STOPLIGHT,VEHICULA:Line 0001 Qty 00160 UI EA Deliver To: W1BG DEF DIST DEPOT SAN JOAQUN By: 21-SEP-10P-10All responsible sources may submit a quote which, if timely received, shall be considered.
Quotes must be submitted electronically.
Additional Info: DEFENSE SUPPLY CENTER RICHMOND

Point of Contact(s): Questions regarding this solicitation should be emailed to dibbsBSM@dla.mil

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This item applies to the following Categories and/or Locations.

Categories: FSC 62 - Lighting Fixtures and Lamps, Vehicles - Motor Vehicle Parts

Locations: California, Pennsylvania, Virginia

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FSC 99 - Miscellaneous

Amendment

California

Project Name	**parking lot/spaces AND decals/permits**
Owner	**US Defense Logistics Agency, Defense Supply Center, Richmond**
Location	**LOS ANGELES, CA; RICHMOND, VA**
Zip Code	**23297, 90045**
County	**LOS ANGELES, CA; CHESTERFIELD, VA**
Sector	**Federal**
Buyer	**Fang-Ting Manson, Contract Specialist**
Buyer Email	**fang-ting.manson@cbp.dhs.gov**
Buyer Phone	**(202) 344-3943**
Buyer Fax	**(202) 344-3322**
Submittal Date	**01/06/2010**
Guide Ref Num	**11621807 - 12/30/2009**
Project Num	**20052611**

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parking lot/spaces AND decals/permits
Solicitation Number: 20052611
Agency: Defense Logistics Agency
Office: DLA Acquisition Locations
Location: Defense Supply Center Richmond - BSM

General Information
Original Posted Date:
December 22, 2009
Posted Date:
Dec 30, 2009
Response Date:

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Jan 06, 2010 12:00 pm Eastern
Original Response Date:
Dec 30, 2009 12:00 pm Eastern
Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:
99 -- Miscellaneous
NAICS Code:
488 -- Support Activities for Transportation/488119 -- Other Airport Operations

Contracting Office Address: 8000 Jefferson Davis Highway
Richmond, Virginia 23297-5000

Place of Performance: 11099 So La Cienaga
LAX Cargo Facility/Airport
Los Angeles, California 90045
United States
Solicitation Number: 20052611

Notice Type: Modification/Amendment

Synopsis: Added: Dec 30, 2009 1:57 pm
**********ATTENTION**********

SOLICITATION 20052611 HAS BEEN AMENDED TO REFLECT THE FOLLOWING CHANGES:

1) SECTION TITLED 'SPECIFICATIONS" NOW READS AS:

Specifications:

a) Parking lot/spaces and transferrable parking permit/decals for Government vehicles; size ranges from four-door sedans to mini-vans

b) 24-hour Parking Lot/Space occupancy (Government vehicles will be parked over night and Employee vehicles will be

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parked during the day)

c) Parking Lot/Spaces shall be located in/or around Parking Lot E at the LAX Cargo Facility/Airport

d) 65 each (parking lot/spaces and transferable parking permits/decals)

2) EXTEND SOLICITATION 20052611 RESPONSE CLOSING DATE FROM DECEMBER 30, 2009, 12:OO PM EST TO JANUARY 6, 2010, 12:00 PM EST. VIA EMAIL TO FANG-TING.MANSON@DHS.GOV.

ALL OTHER TERMS AND CONDITIONS OF SOLICIATION 20052611 REMAIN UNCHANGED

Primary Point of Contact.: Fang-Ting Manson, Contract Specialist fang-ting.manson@cbp.dhs.gov Phone: 202-344-3943 Fax: 202-344-3322

Original Synopsis
Synopsis: Added: Dec 22, 2009 3:28 pm 65 Parking decals/permits for vehicles, please see attachment Please consult the list of document viewers if you cannot open a file.

This item applies to the following Categories and/or Locations.

Categories:	FSC 99 - Miscellaneous, Printing and Mailing
Locations:	California, Virginia

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Bid

Texas

Project Name	**Grounds Maintenance - Farmington, MO**
Owner	**US Department of Transportation, Federal Aviation Administration, Southwest Region**
Location	**FARMINGTON, MO; FORT WORTH, TX**
Zip Code	**63640, 76137**
County	**SAINT FRANCOIS, MO; TARRANT, TX**
Sector	**Federal**
Buyer	**Clifton Collins, Contracting Officer**
Buyer Email	**clifton.collins@faa.gov**
Buyer Phone	**(817) 222-4342**
Submittal Date	**02/02/2010**
Guide Ref Num	**11617194 - 12/30/2009**
Project Num	**DTFASW-10-Q-00254**
Additional Documents	**Bid/Proposal Form** **Bid/Proposal Form** **Bid/Proposal Form**

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Grounds Maintenance - Farmington, MO
Solicitation Number: DTFASW-10-Q-00254
Agency: Department of Transportation
Office: Federal Aviation Administration (FAA)
Location: Southwest Region

General Information
Posted Date:
Dec 29, 2009
Response Date:
Feb 02, 2010 2:00 pm Central
Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:
99 -- Miscellaneous

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NAICS Code:
561 -- Administrative and Support Services/561730 -- Landscaping Services

Contracting Office Address: Acquisition Mgmt. Branch, ASW-55
2601 Meacham Blvd
Fort Worth, Texas 76137-0055

Place of Performance: FARMINGTON VOR FACILITY PLOT
8876 HIGHWAY T
Farmington, Missouri 63640
United States
Solicitation Number: DTFASW-10-Q-00254

Notice Type: Combined Synopsis/Solicitation
Solicitation
DTFASW-10-Q-00254.pdf (5,051.28 Kb)
Description: Solicitation, PWS, Clauses
Wage Determination
Wage Determination.pdf (3,913.78 Kb)
Description: Wage Determination
Business Declaration October 2008.doc (99.00 Kb)
Description: Business Declaration

Synopsis: Added: Dec 29, 2009 3:36 pm
The Contractor shall provide all personnel, equipment, tools, materials, supervision and other items necessary to perform all required Grounds Maintenance services identified in the Performance Work Statement (PWS), commercial standards, and local, state and federal requirements. The contractor shall maintain each facility to present a neat, clean and professional working environment. The applicable North American Industry Classification System (NAICS Code) is 561730, Landscaping Service. The requirement will be competed as a Total Small Business set-aside and will contain one base year (15 Mar 2010 through 30 Sep 2010) and two (2) option years. The evaluation factor is lowest price technically acceptable. A site visit is not mandatory. Solicitation issue date will be approximately 18 December 2009. Solicitations will be available through electronic means only. Telephone requests for the solicitation will not be accepted, and solicitation packages will not be mailed. All contractors are required to complete Central Contractor Registration (CCR) to be eligible for award. Additional information on CCR is available at (888) 227-2423. Please consult the list of document viewers if you cannot open a file.

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Primary Point of Contact.: Clifton Collins, Buyer clifton.collins@faa.gov Phone: 8172224342

This item applies to the following Categories and/or Locations.

Categories: FSC 99 - Miscellaneous, O&M - Landscaping / Grounds Keeping

Locations: Missouri, Texas

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Federal Award

California

Project Name	**Summit Snow Grooming**
Owner	**US Forest Service, Pacific Southwest Region**
Location	**CLOVIS, CA; PINECREST, CA**
Zip Code	**93611, 95364**
County	**FRESNO, CA; TUOLUMNE, CA**
Sector	**Federal**
Contract Amount	**$43,516.20**
Buyer	**Steven Teves, Contracting Officer**
Buyer Email	**steves@fs.fed.us**
Buyer Phone	**(559) 297-0706 x4838**
Buyer Fax	**(559) 294-4833**
Award Date	**12/28/2009**
Guide Ref Num	**11621846 - 12/30/2009**
Project Num	**AG-9A40-S-10-0018**

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Summit Snow Grooming
Solicitation Number: AG-9A40-S-10-0018
Agency: Department of Agriculture
Office: Forest Service
Location: R-5 Southern Sierra Province

General Information
Original Posted Date:
November 18, 2009
Posted Date:
Dec 30, 2009

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Original Response Date:
Dec 14, 2009 4:30 pm Pacific
Original Set Aside:
Total Small Business
Set Aside:
Total Small Business
Classification Code:
99 -- Miscellaneous
NAICS Code:
488 -- Support Activities for Transportation/488490 -- Other Support Activities for Road Transportation

Contracting Office Address: 1600 Tollhouse Road
Clovis, California 93611

Place of Performance: Summit Ranger District
Pinecrest Lake Road
Pinecrest, California 95321
United States
Solicitation Number: AG-9A40-S-10-0018

Notice Type: Award Notice

Contract Award Date: December 28, 2009
Contract Award Number: AG-9A40-C-10-0008
Contract Award Dollar Amount: $43,516.20
Contract Line Item Number: Alll
Contractor Awarded Name: Chuck Fleischer
Contractor Awarded Address: 4325 Aker Road
Oakdale, California 95361
United States

Synopsis: Added: Dec 30, 2009 12:54 pm
Contract Awarded 12/28/2009.

Primary Point of Contact.: Steven A Teves, Contracting Officer steves@fs.fed.us Phone: 559-297-0706x4838 Fax: 559-294-4833

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Secondary Point of Contact: Teresa Porter, Procurement Assistant tporter@fs.fed.us Phone: 559-297-0706 x 4843 Fax: 559-294-4833

This item applies to the following Categories and/or Locations.

Categories: FSC 99 - Miscellaneous, O&M - Snowplowing and Street Cleaning Services
Locations: California

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FSC A - Research and Development

Bid

California

Project Name	**Broad Agency Announcement (BAA) for Innovative Technologies and Methodologies Addressing Environmental Problems**
Owner	**NAVFAC, Southwest Division**
Sector	**Federal**
Buyer	**Ryan Boudreau**
Buyer Email	**ryan.a.boudreau@navy.mil**
Buyer Phone	**(805) 982-5553**
Buyer Fax	**(805) 982-4198**
Submittal Date	**07/01/2010**
Guide Ref Num	**11617265 - 12/30/2009**
Project Num	**N6258310R0315**
Additional Documents	**Bid/Proposal Form**

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A--Broad Agency Announcement (BAA) for Innovative Technologies and Methodologies Addressing Environmental Problems
Solicitation Number: N6258310R0315
Agency: Department of the Navy
Office: Naval Facilities Engineering Command
Location: Specialty Center Acquisitions NAVFAC

General Information
Original Posted Date:
November 19, 2009
Posted Date:

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Dec 29, 2009
Response Date:
July 1, 2010
Original Response Date:
July 1, 2010
Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:
A -- Research & Development
NAICS Code:
541 -- Professional, Scientific, and Technical Services/541712 -- Research and Development in the Physical, Engineering, and Life Sciences (except Biotechnology)

Contracting Office Address: N62583 SPECIALTY CENTER ACQUISITIONS NAVFAC 1205 Mill Road Building 850 Port Hueneme, CA
Solicitation Number: N6258310R0315

Notice Type: Modification/Amendment Please consult the list of document viewers if you cannot open a file.
Solicitation 1
https://www.neco.navy.mil/biz_ops/840-v5soln.aspx?soln=N6258310R0315
Description: See Solicitation

Point of Contact(s): Ryan Boudreau 805-982-5553 Lynn Torres, Contract Specialistlynn.torres@navy.mil(805) 982-4720 Ryan Boudreauryan.a.boudreau@navy.mil(805) 982-5553
ryan.a.boudreau@navy.mil

Original Synopsis
Synopsis: Added: Nov 19, 2009 4:18 pm This announcement constitutes a Broad Agency Announcement (BAA) for the Naval Facilities Engineering Service Center (NAVFAC ESC) under FAR 6.102(d)(2). This announcement is open for one year and will be advertised annually with prescribed periodic submission cutoff dates. The dates are defined as: 1 January 2010, 1 April 2010, 1 July 2010. This announcement seeks out technologies and methodologies to reduce environmental impacts from current and past Navy operations, and applies to Navy installations worldwide. NAVFAC ESC is interested in environmental technologies and methodologies that are either new, innovative, advance the state-of-the-art, or increase knowledge or understanding of a technology or methodology. To be eligible for consideration and possible contract award,

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the technology or methodology shall be in either basic research (Category 6.1), applied research (Category 6.2), advanced technology development not for a specific system/hardware (Category 6.3A), or demonstration and validation (Category 6.3B). Furthermore, the technology or methodology shall address one of the following topic areas. TOPIC NO. 1: ENVIRONMENTAL ASSESSMENT, RESTORATION AND CLEANUP. Services to assess and/or remediate existing pollution generated by military operations, including methodologies for evaluation of ecological risk, risk reduction, and/or establishing risk based cleanup goals. TOPIC NO. 2: CONSERVATION OF NATURAL RESOURCES. Practices that support habitat both on land and at sea for rare and endangered species, migratory birds or marine mammals and that comply with environmental legislation and ensure protection of sensitive resources while supporting the military operations. TOPIC NO 3: UNEXPLODED ORDNANCE (UXO). Services for explosive ordnance detection, location, de-energizing, disposal or remediation of UXO generated by military operations. TOPIC NO 4: POLLUTION PREVENTION. Process design changes, management practices or methodologies to minimize the amount of pollution generated during present or future operations and maintenance. TOPIC NO 5: ENVIRONMENTAL COMPLIANCE. Process design changes or management practices that facilitate or enhance the Navy's ability to comply with local, state, and federal environmental regulatory requirements. ABSTRACT SUBMITTALS TO THIS BAA CAN BE MADE USING THE ABSTRACT FORM LOCATED AT THE FOLLOWING INTERNET ADDRESS: https://portal.navfac.navy.mil/portal/page?_pageid=181,5399885&_dad=portal&_schema=PORTAL. When re-directed, read the "Vendor Information for BAA Submittals", then click on the link for "BAA Abstract Submittal Form (pdf) rev20070409". Fill out the fields in the form as instructed and click "Submit Query". This will automatically submit the abstract online, sending it to NFESC's BAA electronic mailbox. Keep a copy of your abstract to resubmit in case the first submission is unsuccessful. Each form shall address only one technology or methodology and one topic. Separate forms may be submitted for each additional topic or additional technology or methodology. The abstract shall concisely describe the technology or methodology and shall be evaluated according to the CRITERIA stated in this announcement. No additional data may be submitted for this BAA. If additional data is submitted, it will be discarded. Abstracts will be evaluated on their own merits and will not be evaluated against each other. A peer review board will evaluate the abstracts to this BAA. Abstracts that meet all of the evaluation criteria will be accepted into the BAA program. The abstracts will be evaluated based on the following CRITERIA (listed in descending order of importance): 1. The scientific/technical merits and objectives of the abstract. 2. The contractor's capabilities related experience, techniques, or unique combination of these that are integral factors in achieving the contractor's proposed objectives. 3. The qualifications, capabilities, and experience of the principal investigator, team leader, or key personnel who are critical in achieving the objectives of the abstract. 4. The cost relative to the proposed scientific/technical approach. Once accepted into the program, the abstract will be shared with appropriate DOD personnel for consideration. Abstracts having a technology or methodology applicable to a specific environmental need may be asked to contract for a field application. NOTE: An eligible abstract does not guarantee a contract. Multiple contracts may result. CRITICAL NOTE: A CONTRACTOR IS REQUIRED TO REGISTER WITH THE DEPARTMENT OF DEFENSE CENTRAL CONTRACTOR REGISTRATION (CCR). NO CONTRACT AWARD WILL BE MADE TO ANY CONTRACTOR THAT IS NOT REGISTERED OR IN THE PROCESS OF REGISTERING WITH THE DOD CCR. THE DOD CCR MAY BE REACHED AT (888) 227-2423, OR WEBSITE WWW.CCR.GOV. NOTES: 1. The preceding data should be sufficient for completing

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the abstract form. 2. THERE ARE NO SOLICITATION DOCUMENTS APPLYING TO THIS BAA. REQUEST FOR A SOLICITATION PACKAGE WILL NOT BE ACKNOWLEDGED. THOSE INTERESTED IN PARTICIPATING IN THE BAA PROGRAM MUST FOLLOW THE INSTRUCTIONS TO SUBMIT AN ABSTRACT. 3. THERE IS NO COMMITMENT BY THE NAVY EITHER TO MAKE ANY CONTRACT AWARDS OR TO BE RESPONSIBLE FOR ANY MONEY EXPENDED BY THE CONTRACTOR BEFORE A CONTRACT AWARD. 4. As no funding for contracts has been reserved in advance, NAVFAC ESC will be sharing qualified abstracts with other Federal Government activities to seek sites and funding. Some Federal Government activities may employ civilian contractors to determine the applicability of an offered technology to specific environmental projects. Any information that may be sensitive to review by such personnel should not be submitted. 5. Eligibility notification will be sent to all contractors, who have submitted an abstract, after the Navy's Technical Evaluation Board (TEB) has reviewed all abstracts submitted by an internal periodic cut-off date. The internal periodic cut-off date may occur several times within the period from the BAA announcement to the closing date for receipt of abstracts. 6. For questions regarding this BAA, contact NAVFAC ESC at (805) 982-1592 or via this e-mail address: prth_nfescbroadagencyannouncement@navy.mil. 7. The contractor should expect a receipt notification of the abstract by the Government within one week of submission. If the contractor does not receive a notification of abstract receipt, the contractor should call or e-mail NAVFAC ESC by using the phone number or e-mail address provided above. 8. Historically Black Colleges/Universities and Minority Institutions will be recognized according to DFARS 226.7002. 9. Do not call the Contracting Office for verification. The website is not monitored; the abstract is not received by the Contracting Office.

Contracting Office Address: N62583 SPECIALTY CENTER ACQUISITIONS NAVFAC 1205 Mill Road Building 850 Port Hueneme, CA

Point of Contact(s): Ryan Boudreau 805-982-5553 Lynn Torres, Contract Specialistlynn.torres@navy.mil(805) 982-4720 Ryan Boudreauryan.a.boudreau@navy.mil(805) 982-5553
ryan.a.boudreau@navy.mil

This item applies to the following Categories and/or Locations.

Categories:	FSC A - Research and Development
Locations:	California

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Federal Award

Florida

Project Name	**Remote-Controlled Aircraft, includes Option 1 of up to 4 aircraft at $9,000 each, and Option 2 of up to 4 aircraft at $9,000 each.**
Owner	**US Air Force Materiel Command, Air Armament Center**
Location	**EGLIN, FL; EGLIN AFB, FL**
Zip Code	**32542**
County	**OKALOOSA, FL**
Sector	**Federal**
Contract Amount	**$36,000.00**
Buyer	**Carolyn Hudson, Contract Specialist**
Buyer Email	**CAROLYN.HUDSON@EGLIN.AF.MIL**
Buyer Phone	**(850) 883-2669**
Buyer Fax	**(850) 882-9599**
Award Date	**12/30/2009**
Guide Ref Num	**11621126 - 12/30/2009**

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A--Remote-Controlled Aircraft, includes Option 1 of up to 4 aircraft at $9,000 each, and Option 2 of up to 4 aircraft at $9,000 each.
Solicitation Number:
Agency: Department of the Air Force
Office: Air Force Materiel Command
Location: AAC - Air Armament Center

General Information
Posted Date:
Dec 30, 2009
Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:
A -- Research & Development
NAICS Code:
336 -- Transportation Equipment Manufacturing/336411 -- Aircraft Manufacturing

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Contracting Office Address: DEPARTMENT OF THE AIR FORCE, AFRL/RWK, 101 WEST EGLIN BLVD., STE 337, EGLIN AFB, FL 32542

Notice Type: Award Notice

Contract Award Date: December 30, 2009
Contract Award Number: FA865110C0073
Contract Award Dollar Amount: 36000
Contractor Awardee: CLMAX ENGINEERING LLC, 1663 BENNETTS END, FORT WALTON BEACH FL 32547-6901

Synopsis: Added: Dec 30, 2009 12:00 pm
No Description Provided

Point of Contact(s): CAROLYN B HUDSON, Contracting Negotiator, Phone 850-883-2669 x, Email CAROLYN.HUDSON@EGLIN.AF.MIL; LAURA KLEPPER, Contracting Officer, Phone 850-882-4296 x, Email laura.klepper@eglin.af.mil

This item applies to the following Categories and/or Locations.

Categories: FSC A - Research and Development
Locations: Florida

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Presolicitation

California

Project Name	**EXTENSION OF PERIOD OF PERFORMANCE TO INTEGRATION OF ADVANCED CONCEPTS ANDVEHICLES INTO NEXTGEN CONTRACT NNA08BA64C**
Owner	**NASA, Ames Research Center**
Location	**MOFFETT FIELD, CA**
Zip Code	**94035**
County	**SANTA CLARA, CA**
Sector	**Federal**
Buyer	**Janessa Schantin, Contract Specialist**
Buyer Email	**janessa.m.schantin@nasa.gov**
Buyer Phone	**(650) 604-3558**
Buyer Fax	**(650) 604-0932**

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Submittal Date 01/13/2010
Guide Ref Num 11618933 - 12/30/2009
Project Num NNA10324426R

CLICK HERE To Research This Opportunity

A--EXTENSION OF PERIOD OF PERFORMANCE TO INTEGRATION OF ADVANCED CONCEPTS ANDVEHICLES INTO NEXTGEN CONTRACT NNA08BA64C
Solicitation Number: NNA10324426R
Agency: National Aeronautics and Space Administration
Office: Ames Research Center
Location: Office of Procurement

General Information
Posted Date:
Dec 29, 2009
Response Date:
January 13, 2010
Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:
A -- Research & Development
NAICS Code:
541 -- Professional, Scientific, and Technical Services/541712 -- Research and Development in the Physical, Engineering, and Life Sciences (except Biotechnology)

Contracting Office Address: NASA/Ames Research Center, JA:M/S 241-1, Moffett Field, CA 94035-1000
Solicitation Number: NNA10324426R

Notice Type: Presolicitation

Synopsis: Added: Dec 29, 2009 6:21 pm
NASA/ARC intends to extend Contract NNA08BA64C (INTEGRATION OF ADVANCED CONCEPTSAND VEHICLES INTO NEXTGEN) with Sensis Corporation on a sole-source basis pursuant to 10U.S.C 2304(c)(1), Only One Responsible Source. The objective is to extend the performanceperiod for four months. This contract modification is for the acquisition of refined results based upon theknowledge gained as a result of the extensive analysis performed during the

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contractedresearch, and to solicit consensus in the form of recommended inputs into theMulti-Agency Joint Planning and Development Office (JPDO) Next Generation AirTransportation System (NextGen) planning documents and portfolio analysis, andconsequently JPDO and NASA activities. The Government intends to obtain this service tocontinue the support in several areas where the contractors support is unique and timecritical. The extension is needed to enable the continuation of the current contract (whichresulted from a NASA Research Announcement (NRA)) in order to enhance the value of thedeliverables outlined in Task 9, Dissemination of Results, through further refinementand improvement of the results obtained. The research and analysis conducted over thecourse of this contract has highlighted the need for updates to the planning documentsand portfolio analysis. The extension will allow these results to be efficientlyincorporated into the JPDO NextGen planning documents and portfolio analysis. Theseplanning documents consist of the Concept of Operations (ConOps), Integrated Work Plan(IWP) and Enterprise Architecture (EA). Both the ConOps, IWP and portfolio analysis arecurrently being updated and this effort would be ideally timed to achieve the maximumbenefit.The current contractor has developed highly relevant data that the JPDO has identified asan important enhancement to their EA, IWP and JPE. Task 9, has been focused on threeUser and stakeholder workshops (contract deliverables), technical papers andpresentations at professional technical conferences, and a final report (contractdeliverable). This research data and information, to be most relevant to the JPDO, needsto be inserted and expanded upon into the JPDOs NextGen Concept of Operations (ConOps),EA and IWP. Therefore, this extension will provide for the refinement and transfer ofresearch data and information to the JPDO for their specific needs. The extension will increase the current contract value and extend the period ofperformance for a period of four months, from January 16, 2010, through May 16, 2010. Thecurrent contractor, Sensis Corporation, is considered the only contractor that can meetthis requirement given the short period of performance for the extension. Award toanother source would result in substantial duplication of cost to the Government that isnot expected to be recovered through competition of the extension, or unacceptable delaysin fulfilling the agencys requirements. This notice of intent is not a request for competitive proposals. A determination by theGovernment not to compete this proposed effort on a full and open competition basis,based upon responses to this notice, is solely within the discretion of the government. Notwithstanding this stated intent, interested organizations may submit theircapabilities and qualifications to perform the effort IN WRITING to the identified pointof contact not later than 5 PM PST on January 13, 2010. Such communication ofcapabilities/qualifications will be evaluated solely for the purpose of determiningwhether or not to conduct this procurement on a competitive basis. Oral communicationsare not acceptable in response to this notice. The Government does not intend to acquire a commercial item using FAR Part 12. All responsible sources may submit an offer which shall be considered by the agency. Written questions regarding the extension can be sent via email to Janessa Schantin atjanessa.m.schantin@nasa.gov. An Ombudsman has been appointed. See NASA Specific Note "B". Any referenced notes may beviewed at the following URLs linked below. Information about major upcoming ARC procurement actions is available athttp://ec.msfc.nasa.gov/cgi-bin/eis/admin/admin.cgi?center=ARC
Additional Info: Click here for the latest information about this notice

Point of Contact(s): Janessa M Schantin, Contract Specialist, Phone 650-604-3558, Fax 650-604-0932, Email janessa.m.schantin@nasa.gov - Manuel Herrada, Contracting Officer, Phone 650-604-1192, Fax 650-604-0932, Email

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Manuel.Herrada-1@nasa.gov
Janessa M Schantin

This item applies to the following Categories and/or Locations.

Categories: FSC A - Research and Development
Locations: California

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FSC B - Special Studies and Analyses - Not R&D

Sole Source

Indiana

Project Name	**GE Engine Study**
Owner	**Naval Air Systems Command, Aircraft Division**
Location	**DETROIT, MI; GRANTSBURG, IN; PATUXENT RIVER, MD**
Zip Code	**20670, 47123, 48202**
County	**CRAWFORD, IN; SAINT MARYS, MD; WAYNE, MI**
Sector	**Federal**
Buyer	**Susan Norton, Contract Specialist**
Buyer Email	**susan.norton@navy.mil**
Buyer Phone	**(301) 757-5283**
Buyer Fax	**(301) 757-7999**
Guide Ref Num	**11620079 - 12/30/2009**
Project Num	**FA8122-09-G-0001-30-Dec-09**

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GE Engine Study
Solicitation Number: FA8122-09-G-0001-30-Dec-09
Agency: Department of the Navy
Office: Naval Air Systems Command
Location: NAVAIR HQ

General Information
Posted Date:
Dec 30, 2009
Original Set Aside:
N/A

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Set Aside:
N/A
Classification Code:
B -- Special studies and analysis - not R&D
NAICS Code:
541 -- Professional, Scientific, and Technical Services/541330 -- Engineering Services

Contracting Office Address:
Building 2805
48202 Bronson Road
Patuxent River, MD 20670

Contracting Office Address: Building 2272
47123 Buse Road Unit IPT
Patuxent River, Maryland 20670
United States
Solicitation Number: FA8122-09-G-0001-30-Dec-09

Notice Type: Presolicitation

Synopsis: Added: Dec 30, 2009 11:10 am
The Naval Air Systems Command (NAVAIR) intends to negotiate and award a Firm Fixed Price contract on a sole source basis with The General Electric (GE) Company, 1 Neumann Way, Cincinnati, Ohio 45215 for engineering studies and analysis in support of the T-58-GE-400B and T700-GE-401 engines specifically related to their installation and use on all VH-3D and VH-60N Presidential helicopters. Specifically, GE will perform trade studies examining the sustainment of and possible improvements to the power plants installed in these aircraft in order to meet the unique requirements of the executive transportation mission.
(Numbered Note 22 (Note 22 is underlined)

Primary Point of Contact.: Susan M Norton, Contract Specialist susan.norton@navy.mil Phone: (301) 757-5283 Fax: 301-342-3768
Secondary Point of Contact: Jeanette A Moronta, Procuring Contracting Officer jeanette.moronta@navy.mil Phone: 301-

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757-7097 Fax: 301-342-3768

This item applies to the following Categories and/or Locations.

Categories: FSC B - Special Studies and Analyses - Not R&D
Locations: Indiana, Maryland, Michigan

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FSC D - Automatic Data Processing and Telecommunication

Bid

California

Project Name	**Information Request for the Objective Simulation Framework Capability for the Ballistic Missile Defense System**
Owner	**US Defense Intelligence Agency, Missile and Space Intelligence Center**
Location	**BOSTON, MA; COLORADO SPRINGS, CO; DAHLGREN, VA; FORT GREELY, AK; HONOLULU, HI; HUNTSVILLE, AL; LOS ANGELES, CA; OMAHA, NE; SUNNYVALE, CA; TUCSON, AZ**
Zip Code	**02101, 22448, 35801, 35898, 68136, 80901, 85701, 90001, 94085, 96801, 99731**
County	**SOUTHEAST FAIRBANKS, AK; MADISON, AL; PIMA, AZ; LOS ANGELES, CA; SANTA CLARA, CA; EL PASO, CO; HONOLULU, HI; SUFFOLK, MA; DOUGLAS, NE; SARPY, NE; KING GEORGE, VA**
Sector	**Federal**
Buyer	**Edward Langwinski, Contracting Officer**
Buyer Email	**edward.langwinski@mda.mil**
Buyer Phone	**(256) 450-1412**
Submittal Date	**01/22/2010**
Guide Ref Num	**11620105 - 12/30/2009**
Project Num	**HQ0006-XX-RFI-2_Objective_Simulation_Framework**

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Information Request for the Objective Simulation Framework Capability for the Ballistic Missile Defense System
Solicitation Number: HQ0006-XX-RFI-2_Objective_Simulation_Framework
Agency: Other Defense Agencies
Office: Missile Defense Agency
Location: MDA-DACK

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General Information
Posted Date:
Dec 30, 2009
Response Date:
Jan 22, 2010 11:59 pm Eastern
Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:
D -- Information technology services, including telecommunications services
NAICS Code:
541 -- Professional, Scientific, and Technical Services/541511 -- Custom Computer Programming Services

Contracting Office Address: Huntsville
Huntsville, Alabama
United States

Place of Performance: Redstone Arsenal, Alabama 35898
United States
Solicitation Number: HQ0006-XX-RFI-2_Objective_Simulation_Framework

Notice Type: Sources Sought

Synopsis: Added: Dec 30, 2009 10:05 am
1. Background: Missile Defense Agency (MDA) is responsible for developing an integrated Ballistic Missile Defense System (BMDS), integrating land, sea, air, and space based assets to defend the United States, friends and allies, and deployed forces from ballistic missile attack.

2. Description:

a. Request for Information (RFI). MDA is continuing to seek sources to enhance its current suite of modeling and simulation (M&S) frameworks. The current frameworks (the Digital Simulation Architecture [DSA] and the Single Stimulation Framework [SSF]) integrate models from each of the BMDS program elements into a system that accurately represents the performance of fielded BMDS equipment against a variety of threats in realistic environments. The desired framework, hereafter called Objective Simulation Framework (OSF), will leverage existing or mature capabilities, develop

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common interfaces, or propose a combination of both, to join digital and hardware-in-the-loop (HWIL) representations into a modular, scalable, reconfigurable, and compose-able system. The RFI is seeking contractors who are able to design, develop, test, field and maintain an OSF that can be used for a variety of applications to include BMDS ground tests and performance assessments. Additionally, the OSF, in its various configurations, will meet Warfighter requirements for wargames, exercises and training events; support execution of the MDA Integrated Master Test Plan (IMTP); address the system engineer's requirements for concept analysis; and speak to Element requirements for element integration. Data collection, centralized execution controls, and common models such as threats, lethality, and phenomenology are functions required to be addressed by the OSF.

b. Design Objective. By evolving this desired OSF, the Government's objective is to integrate digital M&S capabilities with the HWIL M&S capabilities. This evolution would include complete data collection capabilities across the M&S system to support BMDS system level analysis with common threats, lethality, and phenomenology models.

c. BMDS Elements. The BMDS elements include the following:

(1) Aegis Ballistic Missile Defense
(2) Airborne Laser (ABL)
(3) Ground-based Midcourse Defense (GMD)
(4) Phased Array Tracking to Intercept of Target (PATRIOT)
(5) Sensors
- COBRA DANE
- Sea-Based X-Band Radar (SBX)
- Upgraded Early Warning Radars (UEWRs)
- Ballistic Missile Early Warning Systems (BMEWS)
- Forward Based X-Band Transportable (FBX-T) Radar AN/TPY-2/TPS-X/Forward Deployable Radar (FDR)
(6) Space Tracking and Surveillance System (STSS)
(7) Defense Support Program (DSP) / Space-Based Infra-Red System (SBIRS)
(8) Terminal High Altitude Area Defense (THAAD)
(9) Command, Control, Battle Management, and Communication (C2BMC)

d. Future Systems. The description does not fully account for all future element models that may be represented in the OSF. Each future element model may require one or more digital and HWIL simulations to enable engineering, development, and testing of that element. Thus, while each future system may be developed at different times and to different specifications, the design must allow these systems to be compatible with the developed OSF. Moreover, since multiple nodes with associated hardware and software may be required at a number of locations, the developed OSF communication system between these locations must be secure and variably configured depending on the number of participating nodes. In addition, the framework should be able to operate in a variety of classified environments (including

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unclassified, collateral, and multinational). Finally, concurrent operation of the OSF during element or system-level testing must not interfere with the normal operation of each element's primary operational mission.

e. OSF Desired End-State. The OSF desired end-state is the full integration of digital and HWIL capabilities. OSF will provide the framework and defined interface standards supporting the system-level capability. The integration methodology should maximize interoperability while considering the geographical separation of MDA operating locations. The performance of individual models will be the responsibility of the elements. The OSF must be able to run in real time and non-real time (faster and slower than real time). It must also support models that run in real time and non-real time, and that use either discrete event stepping or time stepping. The OSF design must permit effective operation with all current MDA digital and/or HWIL representations and operate within the current and anticipated MDA infrastructure for execution, data recording, and analysis. The proposed OSF solution would include a complete data collection capability across the M&S single system to support BMDS system level analysis. The OSF must provide common threat and environmental information to all models. The categories of common threat and environment include phenomenology, lethality, environment, communications, and threat. Finally, OSF must be able to operate in either a purely digital environment, a purely HWIL one, or a hybrid.

f. OSF Use Cases. The OSF must be able to support the following use cases:

(1) Ground Testing. BMDS-level M&S supporting virtual and live ground tests of configurations of BMDS operational and development assets to verify performance, exchange information, and assess system behavior.

(2) Training. BMDS-level M&S supporting activities enabling battle staffs to develop proficiency in planning and applying BMDS assets in live simulated scenarios.

(3) Exercises. BMDS-level M&S supporting activities in which BMDS operators and commanders practice skills and apply BMDS concepts of operation (CONOPS) and tactics, techniques and procedure (TTPs) in live simulations using scenarios containing current system and threat capabilities.

(4) Element Integration. The elements use BMDS-level M&S to drive their prime mission equipment components to assess the effectiveness of the components, verify requirements, perform trade studies, and evaluate interfaces and interoperability.

(5) Performance Assessment. BMDS-level M&S supporting performance assessment of fielded BMDS configurations to verify the capability of a BMDS configuration to meet system-level quantitative measures of effectiveness (MOEs) or performance (MOPs) against specified threat scenarios.

(6) Wargames. BMDS-level M&S supports virtual wargaming activities to perform human-in-the-loop experimentation for

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developing new BMDS CONOPS and TTPs and complement international BMD cooperative ventures.

(7) Concept Analysis. BMDS-level M&S supporting constructive simulation for BMDS-level concept analysis including needs determination, concept exploration, and trade studies of BMDS alternatives.

g. Place of performance. Includes, but not limited to, facilities in the following locations: National Capitol Region; Huntsville, Alabama; Colorado Springs, Colorado; Sunnyvale, California; Los Angeles, California; Tucson, Arizona; Fort Greely, Alaska; Honolulu, Hawaii; Omaha, Nebraska; Dahlgren, Virginia; Boston, Massachusetts as well as other potential MDA CONUS and OCONUS locations.

h. Government-Furnished Information (GFI) / Government-Furnished Equipment (GFE). GFI/GFE is TBD. Interested parties may recommend GFI/GFE to be included as part of any resulting OSF acquisition. Additionally, OSF design may require access to other suppliers' proprietary information and equipment. As such, if applicable, any resulting solicitation and proposal will require that the vendor negotiate agreements with these suppliers and contractors to obtain any such information or equipment.

3. Responses: The intended outcome of this synopsis is to determine interest and capability in supporting the OSF development.

MDA is requesting contractors interested in this acquisition submit a capability statement that demonstrates core capabilities and expertise. This RFI augments the previous OSF RFI posted in July 2009. Capability Statements shall be unclassified. Capability statements are limited to a maximum of fifteen (15) pages excluding the cover page. Capability statements in excess of fifteen (15) pages may not be reviewed. The cover page should contain: (1) company name and address, (2) primary point of contact and one alternate, (3) telephone number and email address, (4) Cage Code, (5) NAICS code, (6) small business category, if applicable, and, (7) Federal Supply Schedule, General Services Administration contract number, if applicable. For electronic correspondence, please use the following subject line: HQ0006-XX-RFI Objective Simulation Framework. MDA will not acknowledge receipt of responses to this RFI. If a receipt is desired, potential sources should submit statements via e-mail and select read receipt request from electronic mail options.

In addition to confirming that the RFI respondent can meet the Government's OSF requirements, capability statements should demonstrate core capabilities and expertise in each of the following areas:

(1) Provide knowledge of and experience with working with time stepped, conservative discrete event and optimistic discrete event types of modeling systems.

(2) Describe experience with both Distributed Interactive Simulation (DIS) and High Level Architecture (HLA) for

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conducting real-time platform-level wargaming across multiple host computers.

(3) Describe knowledge of and experience with Service-Oriented Architectures and Net-Centric Enterprise Services.

(4) Describe knowledge of and experience with advanced control theory for the purposes of framework integration, time management and interface control with simulation protocols such as DIS and HLA.

(5) Describe experience in adapting to high-priority, emergent and/or short notice requirements, i.e. agility of operations.

(6) Describe experience in using simulations to conduct analyses in support of trade studies and concept development.

(7) Describe experience with development, integration (i.e. bridging), fielding and sustaining extremely complex M&S architectures.

(8) Describe experience with and understanding of missile defense systems to include science and theory of radar, search fence operations of radar, infra-red and visual sensors, theater and strategic interceptors, threat representations, fly-out trajectories, and Phenomenology, Lethality, Environment, Threat and Communications (PLET-C).

(9) Describe an approach for integrating a hierarchy of models across Live, Virtual & Constructive environments.

(10) Requirements:
(a) With respect to system requirements, what type of content, form, and level of detail would you expect and/or recommend for an enterprise implementation of this type?

(b) In general, what are your recommendations as to how the Government should best describe and document system requirements?

(c) Using the information provided, what would you project to be a reasonable period of performance to develop an OSF and present a Production Representative Article for acceptance testing?

(11) Solutions:
(a) Describe the best approach for meeting the program’s objective of integrating two frameworks into one comprehensive system. Identify and include any third party software analytical or data migration tools, etc. that may be required.

(b) What approach would you take for understanding and gaining knowledge of the legacy MDA environments? What information would you need about the legacy environments to develop proposals for integration/development of the new framework? Address the pros and cons of your approach to migrate/integrate from the legacy systems and environments

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to a new system.

(12) Projected size and factors to consider:
(a) Describe your approach for estimating the size of an integrated enterprise level project of this magnitude (Function Point Analysis, Business Processes, Business Rules, database size, number of interfaces, etc.).

(b) Provide your estimated timeline, milestone sequence and dependencies for the effort.

(13) Interface solution:
(a) What solutions, methods, products, and architectures would you consider to accommodate in-bound and out-bound interface data transfers (with transfer frequencies ranging from near real-time to hourly, and data throughput ranging from megabytes to gigabytes)?

(14) Risk identification and mitigation:
(a) Describe any potential challenges or risks, and where possible, any risk mitigation strategies to any and all approaches/solutions submitted.

(15) Acquisition environment:
(a) Provide recommendations regarding contract type and/or structure that would distribute risks appropriately and incentivize Offerors to perform.

(b) State what percentage of the effort your company would be able to perform, and what percentage of the effort your company would have to subcontract. Describe any subcontracted effort.

(c) Provide opportunities to maximize small business participation.

i. Marking. Potential sources are responsible for adequately marking propriety information contained in their response.

j. Compensation. In accordance with Federal Acquisition Regulation (FAR) 52.215-3 Request for Information or Solicitation for Planning Purposes the Government will not pay for any materials provided in response to this RFI. Responses will not be considered as proposals nor will any award be made as a result of this RFI. Respondents will not be notified of the results of any review of this RFI; however, clarification of submissions may be requested by the Contracting Officer.

Submit all responses to Edward Langwinski, Contracting Officer, 256-450-1412, edward.a.langwinski@mda.mil, no later than 21 days after publication of this announcement.

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Primary Point of Contact.: Edward A. Langwinski, Contracting Officer edward.langwinski@mda.mil Phone: 2564501412

This item applies to the following Categories and/or Locations.

Categories:	FSC D - Automatic Data Processing and Telecommunication, IT - Information Systems Consulting
Locations:	Alabama, Alaska, Arizona, California, Colorado, Hawaii, Massachusetts, Nebraska, Virginia, District of Columbia, DC-VA-WV-MD

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FSC F - Natural Resources and Conservation

Amendment

California

Project Name	**Exclusive Use, Light Helicopter Services**
Owner	**US Forest Service, Intermountain Region**
Location	**BOISE, ID**
Zip Code	**83705**
County	**ADA, ID**
Sector	**Federal**
Buyer	**William Richardson, Contracting Officer**
Buyer Email	**wtrichardson@fs.fed.us**
Buyer Phone	**(208) 387-5350**
Buyer Fax	**(208) 387-5384**
Submittal Date	**01/12/2010**
Guide Ref Num	**11617311 - 12/30/2009**
Project Num	**AG-024B-S-09-9011**
Additional Documents	**Amendment**

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Exclusive Use, Light Helicopter Services
Solicitation Number: AG-024B-S-09-9011
Agency: Department of Agriculture
Office: Forest Service
Location: National Interagency Fire Center

General Information

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Original Posted Date:
September 3, 2009
Posted Date:
Dec 29, 2009
Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:
F -- Natural resources & conservation services
NAICS Code:
481 -- Air Transportation/481212 -- Nonscheduled Chartered Freight Air Transportation

Contracting Office Address: 3833 S. Development Avenue
Jack F. Wilson Bldg.
Boise, Idaho 83705-5354

Place of Performance: Keenwild National Forest
San Bernadino, California
United States
Solicitation Number: AG-024B-S-09-9011

Notice Type: Modification/Amendment Please consult the list of document viewers if you cannot open a file.
Amendment 3
AG-024B-S-09-9011 Keenwild SF-30 Amendment 3.pdf (19.81 Kb)
Description: Amendment 3

Primary Point of Contact.: William T. Richardson, Contracting Officer wtrichardson@fs.fed.us Phone: 208-387-5350 Fax: 208-387-5384
Secondary Point of Contact: Jon D Turner, Procurement Technician jonturner@fs.fed.us Phone: (208) 387-5631 Fax: (208) 387-5384

Original Synopsis
Synopsis: Added: Sep 03, 2009 10:38 am The intent of this solicitation and any resultant contract is to obtain Exlusive Use of Light Helicopter Services, fully operated by qualified pesonnel and equipped to meet specifications for use in

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administration and protection of Public Lands. The helicopter furnished will be used for fire incident support and may also be used for project, law enforcement and administrative flights, during the Mandatory Availability Period (MAP). The resultant contract will also include provision for Economic Price Adjustments (EPAs) for fuel fluctuations as determined by the Government based on a base rate at the beginning of the contract period.
Contracting Office Address: 3833 S. Development Avenue
Jack F. Wilson Bldg.
Boise, Idaho 83705-5354

Place of Performance: Keenwild National Forest
San Bernadino, California
United States

Primary Point of Contact.: William T. Richardson, Contracting Officer wtrichardson@fs.fed.us Phone: 208-387-5350 Fax: 208-387-5384
Secondary Point of Contact: Jon D Turner, Procurement Technician jonturner@fs.fed.us Phone: (208) 387-5631 Fax: (208) 387-5384

This item applies to the following Categories and/or Locations.

Categories:	FSC F - Natural Resources and Conservation, O&M - Airport Operation / Aircraft Maintenance
Locations:	California, Idaho

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FSC J - Maintenance, Repair and Rebuilding of Equipment

Amendment

California

Project Name	**Dockside Availability of the USCGC ALEX HALEY (WMEC-39)**
Owner	**US Coast Guard, Maintenance and Logistics Command, Pacific**
Location	**KODIAK, AK; OAKLAND, CA**
Zip Code	**94612, 99619**
County	**KODIAK ISLAND, AK; ALAMEDA, CA**
Sector	**Federal**
Buyer	**Jennifer Stock, Contract Specialist**
Buyer Email	**jennifer.m.stock@uscg.mil**
Buyer Phone	**(510) 637-5973**

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Buyer Fax	**(510) 637-5912**
Submittal Date	**02/16/2010**
Guide Ref Num	**11621249 - 12/30/2009**
Project Num	**HSCG85-10-R-P45995**

Business Builder
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Dockside Availability of the USCGC ALEX HALEY (WMEC-39)
Solicitation Number: HSCG85-10-R-P45995
Agency: Department of Homeland Security
Office: United States Coast Guard (USCG)
Location: Commander (vpl), USCG Maintenance and Logistics Command - Pacific

General Information
Original Posted Date:
December 14, 2009
Posted Date:
Dec 30, 2009
Response Date:
Feb 16, 2010 1:00 pm Pacific
Original Response Date:
Dec 21, 2009 4:00 pm Pacific
Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:
J -- Maintenance, repair & rebuilding of equipment
NAICS Code:
336 -- Transportation Equipment Manufacturing/336611 -- Ship Building and Repairing

Contracting Office Address: 1301 Clay St.,
Suite 807N
Oakland, California 94612-5249

Place of Performance: All work will be done at the cutter’s home moorage of Kodiak, AK.
Kodiak, Alaska 99619
United States
Solicitation Number: HSCG85-10-R-P45995

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Notice Type: Modification/Amendment

Synopsis: Added: Dec 14, 2009 11:50 am
Modified: Dec 30, 2009 11:52 am
The United States Coast Guard, Surface Forces Logistics Center, proposes to contract the dockside repairs of USCGC ALEX HALEY (WMEC - 39), a 282' Medium Endurance Cutter, home moorage in Kodiak, AK. All work shall be at the cutter's home moorage during the period of 25 May 2010 through 20 August 2010. Work items include and are not limited to: Tanks (Ballast) Clean & Inspect; SPD Davit Pedestal Replacement; Flight Deck Preserve; Tanks (F/O Service) Clean & Inspect.
On or about 14 January 2010, a Request for Proposal (RFP) will be available electronically at http://www.fedbizopps.gov. This will be a Total Small Business Set-aside procurement. Only 100% certified small business contractors may submit a proposal. The NAICS code assigned to this procurement will be 336611 with a size standard of less than 1,000 employees.
The solicitation, specifications and other pertinent information will be posted at www.fbo.gov. A drawing CD may be requested via email to Jennifer.m.stock@uscg.mil.

Primary Point of Contact.: Jennifer M. Stock, Contract Specialist jennifer.m.stock@uscg.mil Phone: (510) 637-5973 Fax: (510) 637-5912
Secondary Point of Contact: Jo Ann T. Yamane, Supervisory Contract Specialist JoAnn.T.Yamane@uscg.mil Phone: (510)637-5970 Fax: (510)637-5978

Original Synopsis
Synopsis: Added: Dec 14, 2009 11:50 am The U.S. Coast Guard is considering whether or not to set aside an acquisition for HUBZone concerns, Service-Disabled Veteran-owned Small Business concerns (SDVOSB), or for Small Businesses. The small business size standard is less than 1,000 employees. The NAICS Code is 336611. The acquisition is for DOCKSIDE repairs to the USCGC ALEX HALEY (WMEC 39), a 282' medium endurance cutter.
All work will be done at the cutter's home moorage of Kodiak, AK. The performance period will be eighty-eight (88) calendar days with a start date on or about 25 May 2010 through 20 August 2010.
The scope of the acquisition is for the cleaning, inspecting, renewing and repairing of various items aboard the USCGC ALEX HALEY (WMEC-39). This work will include, but is not limited to:
D-1 Gantt Bar Chart Provide
D-2 Underwater Body Diver Inspection - Full Report
D-3 Tanks (F/O Service) Clean & Inspect

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D-4 Tanks (F/O Storage and Overflow) Clean & Inspect
D-5 Tanks (Ballast) Clean & Inspect
D-6 Tanks (Dirty & Waste Oil) Clean & Inspect
D-7 Watertight, Weathertight Door & Hatch Renewal
D-8 Boiler Exhaust Stack Uptake Commercial Clean
D-9 Diesel Engine Fire Pump Exhaust Stack Uptake Commercial Clean
D-10 MDE Exhaust Stack Uptake Commercial Clean
D-11 SSDG Exhaust Stack Uptake Commercial Clean
D-12 Magazine Sprinkler Valves <=2.5 inches Overhaul
D-13 Warping Capstan Assembly Repair
D-14 SPD Davit Pedestal Replacement
D-15 Oily Water Separator Maintenance
D-16 Flight Deck Renewal
D-17 Temporary Services, Dockside, Home Pier
All welding and brazing shall be accomplished by trained welders, who have been certified by the applicable regulatory code performance qualification procedures. In accordance with FAR 19.1305, if your firm is HUBZone certified or FAR 19.1404 if your firm is Service-Disabled Veteran-owned Small Business or FAR 19.501 if your firm is a Small Business and intends to submit an offer on this acquisition, please respond by e-mail to; jennifer.m.stock@uscg.mil or by fax at (510) 637-5912.
You must include: (a) a positive statement of your intention to submit a proposal for this solicitation as a prime contractor; (b) evidence of experience in work similar in type and scope to include contract numbers, project titles, dollar amounts, points of contact and telephone numbers; (c) past performance references with points of contact and telephone numbers. At least two (2) references are requested, but more are desirable.
Your response is required by December 21 at 4:00 pm, Pacific Standard Time. Contractors are reminded that should this acquisition become a Hubzone set aside, FAR 52.219-3, Notice of Total Hubzone Set-aside, will apply, which requires that at least 50 percent of the cost of personnel for contract performance be spent for employees of the concern. Contractors are reminded that should this acquisition become a Service-Disabled Veteran-owned Small Business Set-Aside, FAR 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside, will apply, which requires that at least 50 percent of the cost of personnel for contract performance be spent for employees of the concern. All of the above information must be submitted in sufficient detail for a decision to be made on a HUBZone, Service-Disabled Veteran-Owned Small Business (SDVOSB) set aside or a Small Business set aside. Failure to submit all information requested may result in an unrestricted acquisition. A decision on whether this will be pursued as a HUBZone or SDVOSB small business set aside, or a Small Business set aside, will be posted on the FedBizOpps website at http://www/fedbizopps.gov.
Please submit your questions via email to Jennifer Stock, Contract Specialist, at jennifer.m.stock@uscg.mil or call (510) 637-5973.
Contracting Office Address: 1301 Clay St.,

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Suite 807N
Oakland, California 94612-5249

Place of Performance: All work will be done at the cutter's home moorage of Kodiak, AK.
Kodiak, Alaska 99619
United States

Primary Point of Contact.: Jennifer M. Stock, Contract Specialist jennifer.m.stock@uscg.mil Phone: (510) 637-5973 Fax: (510) 637-5912
Secondary Point of Contact: Jo Ann T. Yamane, Supervisory Contract Specialist JoAnn.T.Yamane@uscg.mil Phone: (510)637-5970 Fax: (510)637-5978

This item applies to the following Categories and/or Locations.

Categories:	FSC J - Maintenance, Repair and Rebuilding of Equipment, O&M - Ship and Marine Equipment
Locations:	Alaska, California

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California

Project Name	**Maintenance & Repair Period 1 on USCGC WAESCHE**
Owner	**US Coast Guard, Maintenance and Logistics Command, Pacific**
Location	**ALAMEDA, CA; OAKLAND, CA**
Zip Code	**94501, 94612**
County	**ALAMEDA, CA**
Sector	**Federal**
Buyer	**Michael Leonard, Contract Specialist**
Buyer Email	**mleonard@d11.uscg.mil**
Buyer Phone	**(510) 637-5804**
Buyer Fax	**(510) 637-5855**
Submittal Date	**01/06/2010**
Guide Ref Num	**11621849 - 12/30/2009**
Project Num	**HSCG8510R610940**
Additional Documents	**Amendment**

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Maintenance & Repair Period 1 on USCGC WAESCHE
Solicitation Number: HSCG8510R610940
Agency: Department of Homeland Security

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Office: United States Coast Guard (USCG)
Location: Commander (vpl), USCG Maintenance and Logistics Command - Pacific

General Information
Original Posted Date:
November 19, 2009
Posted Date:
Dec 30, 2009
Original Set Aside:
Total Small Business
Set Aside:
Total Small Business
Classification Code:
J -- Maintenance, repair & rebuilding of equipment
NAICS Code:
336 -- Transportation Equipment Manufacturing/336611 -- Ship Building and Repairing

Contracting Office Address: 1301 Clay St.,
Suite 807N
Oakland, California 94612-5249

Place of Performance: Coast Guard Island
Alameda, California 94501
United States
Solicitation Number: HSCG8510R610940

Notice Type: Modification/Amendment Please consult the list of document viewers if you cannot open a file.
Amendment 4
AMEND 0004 TO SOL.doc (47.00 Kb)
Description: AMENDMENT 0004 EXTEND DATE FOR RECEIPT OF REQUESTS FOR CLARIFICATION

Primary Point of Contact.: Michael T Leonard, Contract specialist michael.t.leonard@uscg.mil Phone: 510-637-5804 Fax: 510-637-5855

Original Synopsis

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Synopsis: Added: Nov 19, 2009 3:47 pm Please consult the list of document viewers if you cannot open a file.

This item applies to the following Categories and/or Locations.

Categories: FSC J - Maintenance, Repair and Rebuilding of Equipment, O&M - Ship and Marine Equipment

Locations: California

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Bid

California

Project Name	**CLASS A OVERHAUL OF CONSTANT PRESSURE REGULATING VALVE LESLIE CONTROLS USNS KISKA**
Owner	**US Navy, Military Sealift Command, Atlantic**
Location	**NORFOLK, VA; SAN DIEGO, CA**
Zip Code	**23511, 92123**
County	**SAN DIEGO, CA; NORFOLK CITY, VA**
Sector	**Federal**
Buyer	**Robert McDermott, Contract Specialist**
Buyer Email	**robert.mcdermott1@navy.mil**
Buyer Phone	**(757) 443-5963**
Buyer Fax	**(757) 443-5982**
Submittal Date	**01/06/2010**
Guide Ref Num	**11620085 - 12/30/2009**
Project Num	**N40442-10-T-7078**
Additional Documents	**Bid/Proposal Form**

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CLASS A OVERHAUL OF CONSTANT PRESSURE REGULATING VALVE LESLIE CONTROLS USNS KISKA
Solicitation Number: N40442-10-T-7078
Agency: Department of the Navy
Office: Military Sealift Command
Location: MSFSC Norfolk

General Information
Posted Date:
Dec 30, 2009
Response Date:

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Jan 06, 2010 8:00 am Eastern
Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:
J -- Maintenance, repair & rebuilding of equipment
NAICS Code:
423 -- Merchant Wholesalers, Durable Goods/423830 -- Industrial Machinery and Equipment Merchant Wholesalers

Contracting Office Address: Building SP-64
471 C Street
Norfolk, Virginia 23511
United States
Solicitation Number: N40442-10-T-7078

Notice Type: Combined Synopsis/Solicitation
SOW
KISKA SOW.doc (61.00 Kb)
Description: SOW

Synopsis: Added: Dec 30, 2009 11:01 am
This is a combined synopsis/solicitation for commercial items prepared in accordance with the format prescribed in Subpart 12.6 of the Federal Acquisition Regulation (FAR), as supplemented with additional information included in this notice. This announcement constitutes the only solicitation; proposals are being requested and a written solicitation will not be issued. The solicitation number is N40442-10-T-7078, and it is being issued as a request for quotation (RFQ). The solicitation document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular 2005-34, effective 01 Jul 09. NAICS 423830 applies. The Small Business Competitiveness Demonstration Program is applicable. This is a small business set-aside.

Military Sealift Fleet Support Command (MSFSC), Norfolk, VA intends to award a firm fixed price purchase order for USNS kiska for the following SERVICE:

SEE ATTACHED SOW

The PERIOD OF PERFORMANCE for the above SERVICE is 20 JAN TO 20 FEB 2010. Delivery address zip code is 92123. Please provide the cost of freight charges if applicable.

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The following FAR provisions and clauses apply to this solicitation and are incorporated by reference:
52.204-7 Central Contractor Registration;
52.211-6 Brand Name or Equal
52.212-1 Instructions to Offerors-Commercial Items;
52.212-3 Offeror Representations and Certifications-Commercial Items Alternate I The offeror has completed the annual representations and certification electronically via the ORCA website at http://orca.bpn.gov . After reviewing the ORCA database information, the offeror verifies by submission of this offer that the representation and certifications currently posted electronically at FAR 52.212-3, as of the date of this offer and are incorporated in this offer by reference);

52.212-4 Contract Terms and Conditions-Commercial Items;
Addendum to 52.212-4 (q) Other Compliances applies: Federal Law and regulation require Government contractors to possess appropriate insurance coverage for their employees. The Government reserves the right to request evidence of appropriate insurance, including Longshoreman's and Harbor Workers' Compensation Act (LHWCA) coverage required to perform work on or near ships. (33 U.S.C. S903(a). All policies shall contain an endorsement stating that any cancellation or material change in the coverage adversely affecting the Government's interest shall not be effective unless the Contractor provides written notice of the same to the Contracting Officer.

Within 52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders the following clauses apply and are incorporated by reference:
52.219-28 Post-Award Small Business Program Representation.
52.222-3 Convict Labor,
52.222-19 Child Labor - Cooperation with Authorities and Remedies,
52.222-21 Prohibition of Segregated Facilities,
52.222-26 Equal Opportunity,
52.222-36 Affirmative Action for Workers with Disabilities,
52.225-13 Restrictions on Certain Foreign Purchases, and
52.232-33 Payment by Electronic Funds Transfer --Central Contractor Registration; and

The following Defense FAR Supplement (DFARS) provisions and clauses apply to this solicitation and are incorporated by reference:

252.204-7004 Required Central Contractor Registration. Alternate A;
252.211-7003;

Within DFARS 252.212-7001 Contract Terms and Conditions Required To Implement Statutes or Executive Orders Applicable to Defense Acquisitions of Commercial Items the following clauses apply and are incorporated by reference:

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252.225-7001 Buy American Act and Balance of Payment Program,
252.225-7000 Buy American Act--Balance of Payments Program Certificate,
252.232-7003 Electronic Submission of Payment Requests; and
252.247-7023 Transportation of Supplies by Sea Alternate III.

The following additional clauses apply:
52.215-5 Facsimile Proposals: (757) 443-5979.

The following numbered notes apply to this requirement: None.

At a minimum, responsible sources shall provide the following: a price proposal which identifies the requested item, with its unit price, extended price, total price, prompt payment terms, remittance address, Tax I.D. #, Duns #, and Cage Code. Responses to this solicitation are due by 06 JAN 2010 @ 0800 A.M. Offers can be emailed to robert.mcdermott1@navy.mil or faxed to the above number. Reference the solicitation number with your quote.

Please consult the list of document viewers if you cannot open a file.

Primary Point of Contact.: Robert McDermott, CONTRACT SPECIALIST robert.mcdermott1@navy.mil Phone: 757-443-5963 Fax: 757-443-5982

This item applies to the following Categories and/or Locations.

Categories:	FSC J - Maintenance, Repair and Rebuilding of Equipment, O&M - Ship and Marine Equipment
Locations:	California, Virginia

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Florida

Project Name	**THETIS DS FLIGHT DECK REPAIRS**
Owner	**US Coast Guard Maintenance and Logistics Command, Atlantic**
Location	**KEY WEST, FL; NORFOLK, VA**
Zip Code	**23510, 33040**
County	**MONROE, FL; NORFOLK CITY, VA**
Sector	**Federal**
Buyer	**Tracey Strawbridge, Contract Specialist**
Buyer Email	**tracey.strawbridge@uscg.mil**
Buyer Phone	**(757) 628-4657**
Buyer Fax	**(757) 628-4676**
Submittal Date	**01/05/2010**
Value	**$100,000.00 to $250,000.00**
Guide Ref Num	**11620093 - 12/30/2009**
Project Num	**THETIS_DS_FY10_Flight_Deck_Rprs**

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THETIS DS FLIGHT DECK REPAIRS
Solicitation Number: THETIS_DS_FY10_Flight_Deck_Rprs
Agency: Department of Homeland Security
Office: United States Coast Guard (USCG)
Location: Commanding Officer (vpl), USCG Maintenance and Logistics Command - Atlantic

General Information
Posted Date:
Dec 30, 2009
Response Date:
Jan 05, 2010 11:00 am Eastern
Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:
J -- Maintenance, repair & rebuilding of equipment
NAICS Code:
336 -- Transportation Equipment Manufacturing/336611 -- Ship Building and Repairing

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Contracting Office Address: 300 East Main Street
Suite 600
Norfolk, Virginia 23510-9102

Place of Performance: Homepier
Key West, Florida 33040
United States
Solicitation Number: THETIS_DS_FY10_Flight_Deck_Rprs

Notice Type: Sources Sought

Synopsis: Added: Dec 30, 2009 10:27 am
The United States Coast Guard is considering whether or not to set aside an acquisition for HUBZone concerns, for Service-Disabled Veteran-Owned Small Business Concerns (SDVOSB) or for Small Business. The estimated value of this procurement is between $100,000.00 and $250,000.00. The small business size standard is less than 1,000 employees. The NAICS Code is 336611. This acquisition is for DOCKSIDE FLIGHT DECK REPAIRS to the USCGC THETIS (WMEC-910), a 270 FOOT A CLASS MEDIUM ENDURANCE CUTTER. The USCGC THETIS (WMEC-910) will be home ported at Key West, FL for this availability. All work will be performed at the homeport and the contractor shall perform all work at the Government facility. The performance period will be NINETEEN (19) calendar days and is expected to begin on or about 12 April 2010 and end on or about 20 April 2010.

The scope of the acquisition aboard the USCGC THETIS (WMEC-910) is as follows:
1) Renew Flight Deck Tie-Down Fittings (11 fittings)
2) Perform Flight Deck HY-130 Plating Repair (10.2 Pound Plate)
3) Renew CMWDS Nozzles on Flight Deck (2 nozzles)
4) Renew Watertight Hatch and Coaming

All welding and brazing shall be accomplished by trained welders who have been certified by the applicable regulatory code performance qualification procedures.

In accordance with FAR 19.1305 if your firm is HUBZone certified, or 19.1404 if your firm is SDVOSB, or 19.501 Small Business and intends to submit an offer on this acquisition, please respond by e-mail to Tracey.Strawbridge@uscg.mil or by fax (757) 628-4676. Questions may be referred toTracey Strawbridge via email or at (757) 628-4657. In response please include the following: (a) a positive statement of your intent to submit a bid for this solicitation as a prime contractor; (b) evidence of experience in work similar in type and scope to include contract numbers, project titles, dollar amounts, points of contact and telephone numbers; (c) past performance references with points of contact and phone

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numbers. At least two (2) references are requested, but more are desirable. Contractors are reminded that should this acquisition become a HUBZone set aside, SDVOSB Small Business or Small Business set aside, FAR 52.219-3, Notice of Total HUBZone Set-Aside or 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside or 52.214-6, will apply, which requires that at least fifty (50) percent of the cost of personnel for contract performance be spent for employees of the concern or employees of other HUBZone small business concerns.

Your response is required by 5 JANUARY 2010 at 11:00 am, EST. All of the above must be submitted in sufficient detail for a decision to be made on a HUBZone, Service-Disabled Veteran-owned Small Business set aside or Small Business set aside. Failure to submit all information requested may result in a small business set-aside. A decision on whether this will be pursued as a HUBZone or SDVOSB small business set aside, or a Small Business set aside, will be posted on the FedBizOps website at http://www.fedbizopps.gov .

Primary Point of Contact.: Tracey M. Strawbridge, Contract Specialist tracey.strawbridge@uscg.mil Phone: 7576284657

This item applies to the following Categories and/or Locations.

Categories:	FSC J - Maintenance, Repair and Rebuilding of Equipment, O&M - Ship and Marine Equipment
Locations:	Florida, Virginia

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Florida

Project Name	**THETIS FLIGHT DECK RESURFACE**
Owner	**US Coast Guard Maintenance and Logistics Command, Atlantic**
Location	**KEY WEST, FL; NORFOLK, VA**
Zip Code	**23510, 33040**
County	**MONROE, FL; NORFOLK CITY, VA**
Sector	**Federal**
Buyer	**Angel Rhone, Contract Specialist**
Buyer Email	**angel.c.rhone@uscg.mil**
Buyer Phone	**(757) 628-4640**
Buyer Fax	**(757) 628-4676**
Submittal Date	**02/03/2010**
Guide Ref Num	**11620128 - 12/30/2009**
Project Num	**HSCG80-10-Q-P45G50**
Additional Documents	**Bid/Proposal Form**

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Bid/Proposal Form

THETIS FLIGHT DECK RESURFACE
Solicitation Number: HSCG80-10-Q-P45G50
Agency: Department of Homeland Security
Office: United States Coast Guard (USCG)
Location: Commanding Officer (vpl), USCG Maintenance and Logistics Command - Atlantic

General Information
Posted Date:
Dec 30, 2009
Response Date:
Feb 03, 2010 12:00 pm Eastern
Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:
J -- Maintenance, repair & rebuilding of equipment
NAICS Code:
336 -- Transportation Equipment Manufacturing/336611 -- Ship Building and Repairing

Contracting Office Address: 300 East Main Street
Suite 600
Norfolk, Virginia 23510-9102

Place of Performance: USCGC THETIS
Trumbo Point RD
Key West , Florida 33040
United States
Solicitation Number: HSCG80-10-Q-P45G50

Notice Type: Combined Synopsis/Solicitation
Description of Work
Combined_Synopsis_Solicitation.pdf (76.53 Kb)
Description: Full combined synopsis and description of work.
Specification.pdf (1,010.14 Kb)

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Description: Specification

Synopsis: Added: Dec 30, 2009 8:17 am
This is a combined synopsis/solicitation for commercial items prepared in accordance with the format in FAR Subpart 12.6, as supplemented with additional information included in this notice. This announcement constitutes the only solicitation; quotes are being requested and a separate written solicitation will not be issued.
Solicitation number HSCG80-10-Q-P45G50 is issued as a Request for Quotation (RFQ). HSCG80-10-Q-P45G50 and incorporated provisions and clauses are those in effect through Federal Acquisition Circular 05-38. This requirement is being solicited as a Total Small Business Set-aside using Simplified Acquisition Procedures per FAR Subpart 13. The Small Business Size Standard for NAICS 336611 is less than 1,000 employees. This requirement is for a firm-fixed price contract. The anticipated award date is on or about March 12, 2010. Work covered by this solicitation shall be completed (25) calendar days from the start of the availability. The availability is scheduled to start on April 5, 2010 and end on April 27, 2010. The Place of Performance will be at the home moorings of the USCGC THETIS located at Trumbo Point RD, Key West FL 33040. For ship access, please contact LT Emily Tharp at (305) 292-8883. The government intends to award from this solicitation to the responsible vendor whose quote conforming to the solicitation provides the best value.
DESCRIPTION OF WORK
(a) The Contractor shall furnish all necessary labor, material, equipment and such other things as are necessary, except as otherwise specified, to perform dockside repairs and alterations to the vessel, in accordance with this solicitation and attached USCGC THETIS (WMEC-910) 270 Foot B Class Medium Endurance Cutter Specification to resurface the flight deck surfaces.
(b) Failure to read the specifications in their entirety will not relieve the quoter from the responsibility for properly estimating the difficulty or price of successfully performing the work. Failure to do so will be at the quoter's risk.
Each quoter shall furnish the information required by the solicitation.
Refer questions to Angel C Rhone, Contract Specialist at (757) 628-4640 or angel.c.rhone@uscg.mil. Quotes must arrive no later than 12:00 p.m. (Eastern Time) February 3, 2010. Quotations may be sent via the email, US Postal Service or hand delivered to: US Department of Homeland Security, US Coast Guard SFLC (MEC-CPD-1), Attn: Angel C. Rhone 300 E. Main Street, Suite 600, Norfolk, VA 23510. Faxed quotations will be accepted and are subject to the same rules as paper proposals. The telephone number for receiving facsimiles is (757) 628-4676.
Please consult the list of document viewers if you cannot open a file.

Primary Point of Contact.: Angel C.Rhone, Contract Specialist angel.c.rhone@uscg.mil Phone: 7576284640
Secondary Point of Contact: Tara M Holloway, Contract Specialist tara.m.holloway@uscg.mil Phone: 757-628-4754 Fax: 757-628-4676

This item applies to the following Categories and/or Locations.

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Categories: FSC J - Maintenance, Repair and Rebuilding of Equipment, O&M - Ship and Marine Equipment
Locations: Florida, Virginia

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Michigan

Project Name	**Terumo Sarns Heart Bypass Pump Service Contract**
Owner	**US Department of Veterans Affairs, Great Lakes Health Care System**
Location	**ANN ARBOR, MI**
Zip Code	**48105**
County	**WASHTENAW, MI**
Sector	**Federal**
Buyer	**Mark Strait, Contracting Officer**
Buyer Email	**mark.strait@va.gov**
Buyer Phone	**(734) 845-5648**
Submittal Date	**01/19/2010**
Guide Ref Num	**11621843 - 12/30/2009**
Project Num	**VA-251-10-RQ-0057**
Additional Documents	**Bid/Proposal Form**

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J--Terumo Sarns Heart Bypass Pump Service Contract
Solicitation Number: VA-251-10-RQ-0057
Agency: Department of Veterans Affairs
Office: VA Ann Arbor Health Care System
Location: Department of Veterans Affairs Ann Arbor Health Care System

General Information
Original Posted Date:
December 7, 2009
Posted Date:
Dec 30, 2009
Response Date:
January 19, 2010
Original Response Date:
January 19, 2010
Original Set Aside:
N/A

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Set Aside:
N/A
Classification Code:
J -- Maintenance, repair & rebuilding of equipment
NAICS Code:
811 -- Repair and Maintenance/811219 -- Other Electronic and Precision Equipment Repair and Maintenance

Contracting Office Address: Department of Veterans Affair;VA Ann Arbor Healthcare System;Contracting Office (506/54C);2215 Fuller Road;Ann Arbor MI 48105
Place of Performance: VA Ann Arbor Healthcare Center;2215 Fuller Rd;Ann Arbor, MI
48105
USA
Solicitation Number: VA-251-10-RQ-0057

Notice Type: Modification/Amendment Please consult the list of document viewers if you cannot open a file.
Solicitation 1
https://www.vendorportal.ecms.va.gov/FBODocumentServer/DocumentServer.aspx?DocumentId=94359&FileName=VA-251-10-RQ-0057-000.DOC
Description: VA-251-10-RQ-0057 VA-251-10-RQ-0057_1.DOC

Point of Contact(s): Mark D. Strait
Mark Strait

Original Synopsis
Synopsis: Added: Dec 07, 2009 1:16 pm The Ann Arbor VA Healthcare Center, 2215 Fuller Rd., Ann Arbor, MI 48105 intends to issue a solicitation requesting quotes to provide all the necessary parts, labor, equipment, supervision and transportation for the preventive maintenance and emergency repair (parts only) of a Sarns Heart Bypass Pump System. The Contract period will be six months (April 01, 2010 to September 01, 2010) with four (4) one year pre-priced option periods to be exercised at the discretion of the Government. The total contract duration will not exceed 5 years. A complete Statement of Work will be included in the solicitation document that will be available on Fedbizopps on or about December 21, 2009. No hard copy solicitation will be provided. Solicitation documents may be downloaded electronically at www.fedbizopps.gov . Solicitation responses will be due on or about January 11, 2010. It is the intent of the VA to solicit offers and award one contract on a competitive basis. This procurement will be conducted utilizing the commercial item procedures of Federal Acquisition Regulation (FAR) Part 12 in conjunction with the simplified acquisition procedures of FAR Part 13. The applicable North American Industry Classification System (NAICS) code for this procurement is 811219. The small business size standard for this NAICS codes is $7.0 million dollars in average annual receipts.

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Additional Info: VA Ann Arbor Healthcare Center
Contracting Office Address: Department of Veterans Affair;VA Ann Arbor Healthcare System;Contracting Office (506/54C);2215 Fuller Road;Ann Arbor MI 48105
Place of Performance: VA Ann Arbor Healthcare Center;2215 Fuller Rd;Ann Arbor, MI 48105
USA
Point of Contact(s): Mark D. Strait
Mark Strait

This item applies to the following Categories and/or Locations.

Categories:	FSC J - Maintenance, Repair and Rebuilding of Equipment, O&M - Electronic, Medical, Lab and Precision Equipment Repair
Locations:	Michigan

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Presolicitation

Florida

Project Name	**USS DEWERT (FFG 45)**
Owner	**US Navy, Southeast Regional Maintenance Center**
Location	**JACKSONVILLE, FL; MAYPORT, FL**
Zip Code	**32227**
County	**DUVAL, FL**
Sector	**Federal**
Buyer	**Michelle Crawford**
Buyer Email	**clf_mypt_sermc_procur@navy.mil**
Buyer Phone	**(904) 270-5126 x3520**
Submittal Date	**03/02/2010**
Guide Ref Num	**11617220 - 12/30/2009**
Project Num	**N4002710R0041**

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J--USS DEWERT (FFG 45)
Solicitation Number: N4002710R0041
Agency: Department of the Navy
Office: Naval Sea Systems Command
Location: SUPSHIP Jacksonville

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General Information
Posted Date:
Dec 29, 2009
Response Date:
March 2, 2010
Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:
J -- Maintenance, repair & rebuilding of equipment
NAICS Code:
336 -- Transportation Equipment Manufacturing/336611 -- Ship Building and Repairing

Contracting Office Address: N40027 SOUTHEAST REGIONAL MAINTENANCE CENTER - MAYPORT, FL PO Box 280057 Building 1488, Mayport Naval Station Jacksonville, FL
Solicitation Number: N4002710R0041

Notice Type: Presolicitation

Synopsis: Added: Dec 29, 2009 2:53 pm
Continuous Maintenance Availability (CMAV) to include hull, machinery, electrical, and piping work on USS DEWERT (FFG 45). Solicitation will be available on or about 29 January 2010. Offers are restricted to holders of a Master Ship Repair Agreement (MSRA). Solicitation is being extended to offerors in the Jacksonville FL area. Those interested in a copy of the solicitation may email: CLF_MYPT_SERMC_PROCUR@NAVY.MIL ATTN: Michelle Crawford

Point of Contact(s): Michelle Crawford (904) 270-5126, x3520

This item applies to the following Categories and/or Locations.

Categories:	FSC J - Maintenance, Repair and Rebuilding of Equipment, O&M - Ship and Marine Equipment
Locations:	Florida

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Florida

Project Name	**USS SAMUEL B. ROBERTS (FFG 58), CMAV**
Owner	**US Navy, Southeast Regional Maintenance Center**
Location	**JACKSONVILLE, FL; MAYPORT, FL**
Zip Code	**32227**
County	**DUVAL, FL**
Sector	**Federal**
Buyer	**Ben de los Reyes**
Buyer Email	**bethjoven.delosreyes@navy.mil**
Buyer Phone	**(904) 270-5126 x3259**
Submittal Date	**02/24/2010**
Guide Ref Num	**11617225 - 12/30/2009**
Project Num	**N4002710R0040**

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J--USS SAMUEL B. ROBERTS (FFG 58), CMAV
Solicitation Number: N4002710R0040
Agency: Department of the Navy
Office: Naval Sea Systems Command
Location: SUPSHIP Jacksonville

General Information
Posted Date:
Dec 29, 2009
Response Date:
February 24, 2010
Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:
J -- Maintenance, repair & rebuilding of equipment
NAICS Code:
336 -- Transportation Equipment Manufacturing/336611 -- Ship Building and Repairing

Contracting Office Address: N40027 SOUTHEAST REGIONAL MAINTENANCE CENTER - MAYPORT, FL PO Box 280057 Building 1488, Mayport Naval Station Jacksonville, FL

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Solicitation Number: N4002710R0040

Notice Type: Presolicitation

Synopsis: Added: Dec 29, 2009 2:40 pm
Continuous Maintenance Availability (CMAV) to include hull, machinery, electrical, and piping work on USS SAMUEL B. ROBERTS (FFG 58). Solicitation will be available on or about 25 January 2010. Offers are restricted to holders of a Master Ship Repair Agreement (MSRA). Solicitation is being extended to offerors in the Jacksonville FL area. Those interested in a copy of the solicitation may email: CLF_MYPT_SERMC_PROCUR@NAVY.MIL ATTN: Ben DeLosReyes

Point of Contact(s): Ben DeLosReyes (904) 270-5126, x 3259

This item applies to the following Categories and/or Locations.

Categories:	FSC J - Maintenance, Repair and Rebuilding of Equipment, O&M - Ship and Marine Equipment
Locations:	Florida

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Florida

Project Name	**USS PHILIPPINE SEA (CG 58), CMAV**
Owner	**US Navy, Southeast Regional Maintenance Center**
Location	**JACKSONVILLE, FL; MAYPORT, FL**
Zip Code	**32227**
County	**DUVAL, FL**
Sector	**Federal**
Buyer	**Nancy Enos**
Buyer Email	**CLF_MYPT_SERMC_PROCURE@navy.mil**
Buyer Phone	**(904) 270-5126 x3513**
Submittal Date	**02/12/2010**
Guide Ref Num	**11617233 - 12/30/2009**
Project Num	**N4002710R0039**

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J--USS PHILIPPINE SEA (CG 58), CMAV
Solicitation Number: N4002710R0039
Agency: Department of the Navy
Office: Naval Sea Systems Command

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Location: SUPSHIP Jacksonville

General Information
Posted Date:
Dec 29, 2009
Response Date:
February 12, 2010
Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:
J -- Maintenance, repair & rebuilding of equipment
NAICS Code:
336 -- Transportation Equipment Manufacturing/336611 -- Ship Building and Repairing

Contracting Office Address: N40027 SOUTHEAST REGIONAL MAINTENANCE CENTER - MAYPORT, FL PO Box 280057 Building 1488, Mayport Naval Station Jacksonville, FL
Solicitation Number: N4002710R0039

Notice Type: Presolicitation

Synopsis: Added: Dec 29, 2009 2:25 pm
Continuous Maintenance Availability (CMAV) to include hull, machinery, electrical, and piping work on USS PHILIPPINE SEA (CG 58). Solicitation will be available on or about 14 January 2010. Offers are restricted to holders of a Master Ship Repair Agreement (MSRA). Solicitation is being extended to offerors in the Jacksonville FL area. Those interested in a copy of the solicitation may email: CLF_MYPT_SERMC_PROCUR@NAVY.MIL ATTN: Nancy Enos

Point of Contact(s): Nancy Enos (904) 270-5126, x3513

This item applies to the following Categories and/or Locations.

Categories:	FSC J - Maintenance, Repair and Rebuilding of Equipment, O&M - Ship and Marine Equipment
Locations:	Florida

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FSC R - Professional, Administrative and Management Support

Presolicitation

Florida

Project Name	**UNARMED SECURITY STEWARD SERVICES, AVIANO AB, ITALY**
Owner	**US Air Forces in Europe**
Location	**HOLLYWOOD, FL; Italy**
Zip Code	**33081**
County	**BROWARD, FL**
Sector	**Federal**
Buyer	**Mara Zamparo, Contracting Specialist**
Buyer Email	**mara.zamparo@aviano.af.mil**
Buyer Phone	**043-4307987**
Buyer Fax	**043-4308758**
Submittal Date	**02/22/2010**
Guide Ref Num	**11620155 - 12/30/2009**
Project Num	**FA5682-10-R-0002**

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UNARMED SECURITY STEWARD SERVICES, AVIANO AB, ITALY
Solicitation Number: FA5682-10-R-0002
Agency: Department of the Air Force
Office: United States Air Force Europe
Location: 31st Contracting Squadron - Aviano

General Information
Posted Date:
Dec 30, 2009
Response Date:
Feb 22, 2010 2:00 pm Eastern
Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:
R -- Professional, administrative, and management support services

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NAICS Code:
561 -- Administrative and Support Services/561612 -- Security Guards and Patrol Services

Contracting Office Address: 31st Contracting Squadron (Aviano)
Via Pordenone
33081 Aviano (PN), 33081

Place of Performance: AVIANO AB, ITALY
AVIANO, 33081
Italy
Solicitation Number: FA5682-10-R-0002

Notice Type: Presolicitation

Synopsis: Added: Dec 30, 2009 5:45 am
The contractor shall furnish all personnel, transportation and equipment to provide Unarmed Security Steward Services for Gate 8, Enlarged Vehicle Inspection Station (LVIS), Aviano Air Base. These services will be performed in the Province of Pordenone, Italy and is subject to all required licensing for legally performing this service within this Province. Foreign concerns that are authorized to perform services in this area may be considered for award. The Government intends to issue subject solicitation on or about 20 Jan 2010. This issuance of this solicitation is subject to the availability of certified funds. This solicitation will not be issued if funding is not received. Response date/time is local Italian time.

Primary Point of Contact.: Mara Zamparo, Contract Specialist mara.zamparo@aviano.af.mil Phone: 390434307987 Fax: 390434308758
Secondary Point of Contact: Daniel J Finkenstadt, Flight Commander daniel.finkenstadt@aviano.af.mil Phone: 3146327959 Fax: 3146328758

This item applies to the following Categories and/or Locations.

Categories:	FSC R - Professional, Administrative and Management Support, O&M - Security and Guard Service
Locations:	Florida, International

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FSC V - Transportation, Travel and Relocation

Amendment

California

Project Name	**Fixed Wing Aircraft to move passengers and cargo throughout SOUTHCOM's AOR**
Owner	**US Transportation Command**
Location	**SCOTT AIR FORCE BASE, IL; Colombia**
Zip Code	**62225**
County	**SAINT CLAIR, IL**
Sector	**Federal**
Buyer	**Carla Diamond, Contracting Officer**
Buyer Email	**carla.diamond@ustranscom.mil**
Buyer Phone	**(618) 256-6659**
Buyer Fax	**(618) 256-6419**
Submittal Date	**01/08/2010**
Guide Ref Num	**11621805 - 12/30/2009**
Project Num	**HTC711-09-R-0003**
Additional Documents	**Amendment**
	Amendment

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Fixed Wing Aircraft to move passengers and cargo throughout SOUTHCOM's AOR
Solicitation Number: HTC711-09-R-0003
Agency: Other Defense Agencies
Office: United States Transportation Command
Location: USTRANSCOM Command Acquisition

General Information
Original Posted Date:
November 10, 2008
Posted Date:
Dec 30, 2009
Response Date:
Jan 08, 2010 5:00 pm
Original Response Date:
Jan 08, 2010 5:00 pm Central

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Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:
V -- Transportation, travel, & relocation services
NAICS Code:
481 -- Air Transportation/481112 -- Scheduled Freight Air Transportation

Contracting Office Address: 508 Scott Drive
Bldg 1900
Scott AFB, Illinois 62225
United States

Place of Performance: USSOUTHCOM AOR
United States
Solicitation Number: HTC711-09-R-0003

Notice Type: Modification/Amendment Please consult the list of document viewers if you cannot open a file.
Amendment 2
Amendment0002.pdf (55.80 Kb)
Description: Amendment 0002
Round 2 questions FBO post 30 Dec 09.pdf (25.09 Kb)
Description: Round 2 questions and answers

Primary Point of Contact.: Carla S. Diamond, Contracting Officer carla.diamond@ustranscom.mil Phone: 618-256-6659
Secondary Point of Contact: BRITA M DORSEY, CONTRACT SPECIALIST BRITA.DORSEY@USTRANSCOM.MIL Phone: 6182566643

Original Synopsis
Synopsis: Added: Nov 10, 2008 12:32 pm This Request for Information (RFI) is for two fixed-wing aircraft (one primary cargo and one primary passenger) capable of passenger, cargo, and combi movements predominantly throughout the USSOUTHCOM Area Of Responsibility (AOR), with some missions operating to, from, and within the continental United States (CONUS). The primary cargo aircraft must be able to carry 3,000 lbs in any combination for a 300 Great Circle Statue Mile (GCSM) stage length non-stop, transport cargo as large as 96 x 36 x 36 with a gross weight of 300 lbs,

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operate into 3,000 ft semi-prepared airstrips, and be capable of transporting up to fourteen (14) passengers and personal baggage. The primary passenger aircraft must be capable of transporting up to seven (7) passengers and personal baggage per mission, be capable of taking-off and landing on prepared surfaced runways as short as 4,000 ft, transit mountainous regions as high as 23,000 ft Mean Sea Level (MSL), operate into airfields as high as 13,300 ft MSL, and carry a minimum useful load of 3,000 lbs in any combination for a 400 GCSM stage length non-stop.

Contractor must be DoD approved (obtain CARB certification from AMC). There is no solicitation package available at this time.

For the requirement above, all interested parties should respond with:

1. Fixed-wing aircraft type and capacity that is currently available to meet specifications.

2. Provide estimated cost per flying hour and monthly fee for dedicated aircraft (fuel will be reimbursed) for a one year base period with four one year option years. Also include any other applicable costs.

3. For the aircraft in question #1, please provide the dimensions and location (rear, side) of the cargo door.

4. Are the aircraft offered configured to meet FAA Class II Navigation standards?

5. What, if any, is the price difference for basing the aircraft in Colombia versus Panama?

6. Have you flown the aircraft offered for twelve continuous months?

7. Is your company a certificated FAR Part 121 or 135 air carrier?

8. What suggestions can you offer to make this procurement more efficient?

At this time, USTRANSCOM is NOT looking for proposals. NO SOLICITATION EXISTS AT THIS TIME. This RFI does not constitute an Invitation for Bid, Request for Proposal or a Request for Quotation and is not to be construed as a commitment by the Government to issue an order or otherwise pay for the information solicited. Responses to this RFI are due 17 Nov 08, 1400 hours (CST). Electronic copies can be submitted to Elaine.hayes@ustranscom.mil. If you submit proprietary data, please mark it clearly with the appropriate markings. Further action on this anticipated requirement will be determined following review of the responses to this RFI.

Contracting Office Address: 508 Scott Drive
Bldg 1900

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Scott AFB, Illinois 62225
United States

Primary Point of Contact.: Elaine M Hayes, Contracting Officer elaine.hayes@ustranscom.mil Phone: 618-256-6673 Fax: 618-256-6419
Secondary Point of Contact: Krissy R Hackstadt, Contract Specialist krissy.hackstadt@ustranscom.mil Phone: 618-256-6645 Fax: 618-256-6419

This item applies to the following Categories and/or Locations.

Categories:	FSC V - Transportation, Travel and Relocation
Locations:	Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, International, Iowa, Kansas, Kentucky, Louisiana, Maine, Marshall Islands, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, District of Columbia, DC-VA-WV-MD

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Presolicitation

Florida

Project Name	**Milton, FL - Express Mail Delivery, FL**
Owner	**US Postal Service, Southeast Facilities Service Office**
Location	**MEMPHIS, TN; MILTON, FL**
Zip Code	**32570, 38166**
County	**SANTA ROSA, FL; SHELBY, TN**
Sector	**Federal**
Buyer	**Valarie Koonce, Contract Transportation Specialist**
Buyer Email	**valarie.t.koonce@usps.gov**
Buyer Phone	**(901) 747-7445**
Buyer Fax	**(901) 747-7484**
Submittal Date	**02/01/2010**
Guide Ref Num	**11620119 - 12/30/2009**
Project Num	**300-33-10**
Additional Documents	**Presolicitation**
	Presolicitation
	Presolicitation

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Presolicitation

Milton, FL - Express Mail Delivery, FL
Solicitation Number: 300-33-10
Agency: United States Postal Service
Office: Transportation Purchasing
Location: Southeast Area DNO

General Information
Posted Date:
Dec 30, 2009
Response Date:
Feb 01, 2010 3:00 pm Central
Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:
V -- Transportation, travel, & relocation services
NAICS Code:
491 -- Postal Service/491110 -- Postal Service

Contracting Office Address: 225 N Humphreys Blvd Ste 4126
Memphis, Tennessee 38166-7071
United States

Place of Performance: Milton Post Office
5111 Dogwood Dr
Milton, Florida 32570
United States
Solicitation Number: 300-33-10

Notice Type: Presolicitation
300-33-10
325A0.pdf (3,405.73 Kb)
Description: Solicitation Package
CDSTermsConditions022709.pdf (3,834.75 Kb)

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Description: Terms & Conditions Issue #4
Pre Award Pkg II.doc.pdf (7,124.06 Kb)
Description: Ps Forms 2025 & 5472
CDSforms.pdf (661.19 Kb)
Description: Uniform information & Direct Deposit Forms

Synopsis: Added: Dec 30, 2009 9:12 am
Contract Delivery Service originating out of the Milton, FL Post Office

Solicitation #300-33-10

HCR 325A0 Milton, FL - Express Mail Delivery, FL

This contract is for the delivery of Express Mail in and around the Milton, Florida area

The daily miles are estimated at 110. Any mileage driven over 110 per day will be paid by the Administrative Official at the rate of $1.50 per mile.

Estimated Annual Hours: 1,440.0
Estimated Annual Miles: 33,337.8

The estimated annual hours are approximately the number of hours needed to operate the trips as they are shown in the schedule. Also included in the total estimated annual hours are the number of hours needed for casing, loading/unloading and mail markup. Prior to submitting a proposal, the supplier must determine the actual hours.

The estimated annual miles and per trip miles are given only as information. Prior to submitting a proposal, the supplier should determine the actual miles.

All offers should be submitted to:

Southern Transportation CMT
225 N Humphreys Blve Ste 4126
Memphis TN 38166-7071

Please write the solicitation number on the bottom left corner of the envelope
Please consult the list of document viewers if you cannot open a file.

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Primary Point of Contact.: Valarie Koonce valarie.t.koonce@usps.gov Phone: 9017477445
Secondary Point of Contact: Kisha Y. Jones, Transportation Contract Specialist kisha.y.jones@usps.gov Phone: 9017477452

This item applies to the following Categories and/or Locations.

Categories: FSC V - Transportation, Travel and Relocation
Locations: Florida, Tennessee

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Texas

Project Name	**CDS# 781E5 Spring Branch, TX - Deerfield Terr (78185), TX**
Owner	**US Postal Service, Southeast Facilities Service Office**
Location	**MEMPHIS, TN; SPRING BRANCH, TX; WHITE PLAINS, NY**
Zip Code	**10650, 38166, 78070**
County	**WESTCHESTER, NY; SHELBY, TN; COMAL, TX**
Sector	**Federal**
Buyer	**Valarie Koonce, Contract Transportation Specialist**
Buyer Email	**valarie.t.koonce@usps.gov**
Buyer Phone	**(901) 747-7445**
Buyer Fax	**(901) 747-7484**
Submittal Date	**01/27/2010**
Guide Ref Num	**11621733 - 12/30/2009**
Project Num	**752-45-10**
Additional Documents	**Presolicitation**
	Presolicitation
	Presolicitation
	Presolicitation

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Business Builder
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CDS# 781E5 Spring Branch, TX - Deerfield Terr (78185), TX
Solicitation Number: 752-45-10
Agency: United States Postal Service
Office: Transportation Purchasing
Location: Southeast Area DNO

General Information

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Posted Date:
Dec 30, 2009
Response Date:
Jan 27, 2010 3:00 pm Central
Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:
V -- Transportation, travel, & relocation services
NAICS Code:
491 -- Postal Service/491110 -- Postal Service

Contracting Office Address: 225 N Humphreys Blvd Ste 4126
Memphis, Tennessee 38166-7071
United States

Place of Performance: Spring Branch
10650 US HWY 281 N
Spring Branch, Texas 78070
United States
Solicitation Number: 752-45-10

Notice Type: Presolicitation
752-45-10 HCR#781E5
781E5.pdf (3,363.39 Kb)
Description: Solicitation Package
Pre Award Pkg II.doc.pdf (7,124.06 Kb)
Description: PS Forms 2025 & 5472
CDSforms.pdf (661.19 Kb)
Description: Direct Deposit & Uniform Information
CDSTermsConditions022709.pdf (3,834.75 Kb)
Description: Terms & Conditions Issue #4

Synopsis: Added: Dec 30, 2009 1:22 pm
Contract Delivery Service originating out of the Spring Branch, TX Post Office.

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Solicitation #752-45-10

HCR #781E5 Spring Branch, TX - Deerfield Terrace (78185), TX

Estimated Annual Hours: 2,248
Estimated Annual Miles: 13,607.9

The estimated annual hours are approximately the number of hours needed to operate the trips as they are shown in the schedule. Also included in the total estimated annual hours are the number of hours needed for casing, loading/unloading and mail markup. Prior to submitting a proposal, the supplier must determine the actual hours.

The estimated annual miles and per trip miles are given only as information. Prior to submitting a proposal, the supplier should determine the actual miles.

All offers should be submitted to:

Southern Transportation CMT
225 N Humphreys Blve Ste 4126
Memphis TN 38166-7071

Please write the solicitation number on the bottom left corner of the envelope
Please consult the list of document viewers if you cannot open a file.

Primary Point of Contact.: Valarie Koonce valarie.t.koonce@usps.gov Phone: 9017477445
Secondary Point of Contact: Kisha Y. Jones, Transportation Contract Specialist kisha.y.jones@usps.gov Phone: 9017477452

This item applies to the following Categories and/or Locations.

Categories:	FSC V - Transportation, Travel and Relocation
Locations:	New York, Tennessee, Texas

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Fuels and Lubricants

Bid

Indiana

Project Name	**Purchase of Fuel for School Buses**
Owner	**Yorktown Community Schools**
Location	**YORKTOWN, IN**
Zip Code	**47396**
County	**DELAWARE, IN**
Sector	**State/Municipal**
Buyer	**Transportation Office**
Submittal Date	**01/13/2010**
Guide Ref Num	**11612645 - 12/30/2009**

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Notice is hereby given that sealed bids for the purchase of fuel for school buses will be received by the Yorktown Community Schools at the Superintendent's Office, 8800 West Smith Street, Yorktown, IN 47396, until 11:00 a.m. Wednesday, January 13, 2010 at which time the bids will be opened publicly and read aloud. Bids will be executed on the standard Form 95 and must be accompanied by an acceptable bidder's bond or certified check in the amount not less than 5% of the price. Out-of-State bidders must furnish a certified check. Fuel specifications are available at the Transportation Office, 1300 South Tiger Drive, Yorktown, IN 47396. The Board of School Trustees reserves the right to reject any and all bids and to waive any informalities.

This item applies to the following Categories and/or Locations.

Categories: Fuels and Lubricants
Locations: Indiana

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Geological / Geophysical / Geotechnical Studies

Award

California

Project Name	**Provide Professional Geotechnical Engineering Services**
Owner	**San Jose/Evergreen Community College District**

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County	**SANTA CLARA, CA**
Sector	**State/Municipal**
Contract Amount	**$17,700.00**
Award Date	**12/08/2009**
Guide Ref Num	**11620006 - 12/30/2009**
Additional Documents	**Council Documents**

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12/8/2009 - The Council plans to approve the following: AGREEMENT FOR GEOTECHNICAL ENGINEERING SERVICES PROPOSED FITNESS CENTER EVC A recommendation that the Board of Trustees approve an agreement to provide professional Geotechnical Engineering services in an amount of not to exceed $17,700.00 with URS Corporation for the proposed Fitness Center at Evergreen Valley College.

This item applies to the following Categories and/or Locations.

Categories:	Geological / Geophysical / Geotechnical Studies
Locations:	California

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Hardware, Hand Tools, Plumbing and HVAC Equipment Supplies

Bid

California

Project Name	**48IN AIR CASTER(285**
Owner	**Naval Inventory Control Point, Mechanicsburg**
Location	**MECHANICSBURG, PA; SAN DIEGO, CA**
Zip Code	**17055, 92136**
County	**SAN DIEGO, CA; CUMBERLAND, PA**
Sector	**Federal**
Buyer	**Amy Drake**
Buyer Email	**amy.drake@navy.mil**
Buyer Phone	**(717) 605-5797**
Buyer Fax	**(717) 605-1569**
Submittal Date	**01/29/2010**
Guide Ref Num	**11621606 - 12/30/2009**
Project Num	**N00104-10-R-BN36**

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Trading Partner/Order/Currency Information

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Solicitation Number: N00104-10-R-BN36 Submit Bid
Synopsis: View Synopsis
Trans. Purpose: Original
Issue Date: Request for Proposal: Dec 30, 2009
Contract Type: Firm Fixed Price
Purchase Category: Supplies
Date/Time Reference
Date Reference Time Zone Date Time Period
Quote to be Received By: Fri, Jan 29, 2010 02:00 pm Local Time
Review Clauses, Terms and Conditions
Reference Numbers
Reference Number Description
Standard Industry Classification (SIC) Code 3429
Purchase Requisition No. 092610261
Defense Priorities Allocation System (DPAS) Priority Rating DOA3
FOB Point
Shipment Payment FOB Point Acceptance Point
Paid by Seller Destination (Shipping) Origin (Shipping Point)
Sale Condition
Sales Requirement Set-aside Bid Guarantee Amount Agency Special Services Substitution
Unrestricted Procurement %
Contact Information
Entity Identifier: Buying Party (Purchaser) NAVAL INVENTORY CTRL POINT-MECH
DoD Identification: Department of Defense Activity Address Code (DODAAC) N00104
Address 1: 5450 CARLISLE PIKE
Address 2: P O BOX 2020
City/State/Zip: MECHANICSBURG, PA 170550788
Country: US
Entity Identifier: Party to Receive Proposal NAVAL INVENTORY CONTROL POINT-
DoD Identification: Department of Defense Activity Address Code (DODAAC) N00104
Address 1: 5450 CARLISLE PIKE, P O BOX 2020
City/State/Zip: MECHANICSBURG, PA 170550788
Administrative Communications Contact
Contact Function Communications Number
Buyer Name or Department DRAKE, A Telephone 7176055797
Buyer Name or Department DRAKE, A Facsimile 7176051569
Buyer Name or Department DRAKE, A Electronic Mail AMY.DRAKE@NAVY.MIL

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Line Items
Line Item: 0001
Product Description National Stock Number 5340015762671
 Material Control Code M
 Special Material Identification Code X3
 Shelf-Life Code 0
 Shelf-Life Action Code 00
 Nomenclature 48IN AIR CASTER(285
Line Item Product/Item Description
Item Description Type: Free-form
Description TECHNICAL DATA PACKAGE
Line Item Marking, Packaging, Loading
Description Type Pkg Characteristic Agency Pkg Description Code
Free-form
MIL-STD-2073
Structured (From Industry Code List) Cleaning or Drying Procedure Department of Defense (DoD) 1

Structured (From Industry Code List) Cushioning Thickness Department of Defense (DoD) 0

Structured (From Industry Code List) Cushioning and Dunnage Department of Defense (DoD) AD

Structured (From Industry Code List) Hazardous Material Department of Defense (DoD) N

Structured (From Industry Code List) Intermediate Container Department of Defense (DoD) 00

Structured (From Industry Code List) Level Of Preservation Department of Defense (DoD) A

Structured (From Industry Code List) Optional Procedure Indicator Department of Defense (DoD) M

Structured (From Industry Code List) Packing Department of Defense (DoD) EQ

Structured (From Industry Code List) Preservation Method Department of Defense (DoD) 41

Structured (From Industry Code List) Preservation Material Department of Defense (DoD) 00

Structured (From Industry Code List) Special Marking Department of Defense (DoD) 99

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Structured (From Industry Code List) Unit Container Department of Defense (DoD) F2

Structured (From Industry Code List) Unit Container Level Department of Defense (DoD) O

Structured (From Industry Code List) Wrapping Material Department of Defense (DoD) JA

Line Item Physical Details
Pack Size Pkg Code Weight Volume Length/Width/Height Inner Pack
1 Unit / /
109 Pound / /
Line Item Clause References
Reference Number Description Date
Statement of Work (SOW) 0001 TDP VERSION NUMBER 001
1. SCOPE
1.1 In the event of a conflict between section "C" and section "D" of the contract/purchase order, Section "C" will take precedence.
2. APPLICABLE DOCUMENTS
2.1 APPLICABLE DOCUMENTS;
THERE ARE NO TECHNICAL DOCUMENTS; SUCH AS, DRAWINGS, TECHNICAL DATA, ETC. ASSOCIATED TO THIS SOLICITATION/AWARD, THE PART NUMBER/CATALOG NUMBER CITED IN THE REQUIREMENTS SECTION IS FULLY DESCRIPTIVE.
3. REQUIREMENTS
3.1 MANUFACTURE AND DESIGN - THE 48IN AIR CASTER(285 FURNISHED UNDER THIS CONTRACT/PURCHASE ORDER SHALL MEET THE REQUIREMENTS AS SPECIFIED IN THE ORDERING DATA LISTED HEREIN AND THROUGHOUT THE CONTRACT/PURCHASE ORDER.
(1). DESIGN, MATERIAL AND DIMENSIONS TO BE IN ACCORDANCE WITH:
A. MANUFACTURER: ;AERGO INC (CAGE 52853); .
B. DRAWING: ;23513; .
C. PIECE NUMBER: ; ; .
REVISION: ; ; .
D. PART NUMBER: ;48SUHDSMX; .
E. CATALOG NUMBER ; ; .
(2). THE FOLLOWING REQUIREMENTS APPLY:
A. EXCLUSION OF MERCURY REQUIREMENTS ARE CITED IN THE ADDITIONAL TECHNICAL DOCUMENTATION LOCATED WITHIN SECTION "C" OF THE CONTRACT/PURCHASE ORDER.
B. ; ; .
3.2 NAVICP-MECH CODE87 ADDITIONAL TECHNICAL DOCUMENTATION

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ORDER OF PRECEDENCE AND EFFECTIVE ISSUES OF CITED DOCUMENTATION DATED: JULY 2004
A. ORDER OF PRECEDENCE FOR DOCUMENT CONFLICT RESOLUTION: THE TECHNICAL AND QUALITY REQUIREMENTS APPLICABLE TO MANUFACTURE OF THE MATERIAL BEING PURCHASED UNDER THIS ORDER ARE CONTAINED OR INVOKED IN ONE OR MORE OF THE DOCUMENTS LISTED BELOW. IN THE EVENT OF ANY INCONSISTENCIES BETWEEN ANY PROVISIONS OF THIS ORDER, THE ORDER OR PRECEDENCE SHALL BE AS FOLLOWS:
1. AMENDMENTS TO THE PURCHASE ORDER/CONTRACT
2. SCHEDULE OF SUPPLIES OF THE PURCHASE ORDER/CONTRACT.
3. TERMS AND CONDITIONS OF THE PURCHASE ORDER/CONTRACT.
4. INDIVIDUAL REPAIR PART ORDERING DATA (IRPOD); OR MASTER PROCUREMENT SPECIFICATION, AS APPLICABLE.
5. ANY INVOKED STANDARD TECHNICAL REQUIREMENTS (STRS).
6. DRAWINGS REFERENCED IN THE IRPOD, OR MASTER PROCUREMENT SPECIFICATION , AS APPLICABLE.
7. SPECIFICATIONS REFERENCED IN THE IRPOD, MASTER PROCUREMENT SPECIFICATIONS OR DRAWING(S), AS APPLICABLE.
B. EFFECTIVE ISSUES OF CITED DRAWINGS, SPECIFICATIONS, STANDARDS AND OTHER DOCUMENTS:
1. THE CONTRACTOR SHALL COMPLY WITH THE SPECIFIED REVISIONS OF THE DOCUMENTS (I.E. DRAWINGS,SPECIFICATIONS,STANDARDS AND OTHER DOCUMENTS) CITED IN THE IRPOD AND/OR PROCUREMENT SPECIFICATION CONTAINED HEREIN. THE CONTRACTOR SHALL OBTAIN WRITTEN APPROVAL
FOR THE CONTRACTING OFFICER TO USE DOCUMENT REVISIONS OTHER THAN THOSE SPECIFIED. WHEN A LATER DRAWING REVISION IS SUBMITTED FOR APPROVAL, TWO FULL SIZE CLEAR LEGIBLE PRINTS SHALL BE PROVIDED.
2. WHERE DOCUMENTS ARE REFERRED TO ONLY BY THE BASIC IDENTIFICATION NAME OR NUMBER AND NO SPECIFIC REVISION THERETO, THE CONTRACTOR USE OF ANY ISSUE OF THE DOCUMENT EXCEPT ALL SUCH REVISIONS SHALL BE DATED 1 NOVEMBER 1969 OR LATER.
C. USE OF DOCUMENT REVISIONS IN THEIR ENTIRETY:
1. CONTRACTORS SHALL USE REVISIONS TO EACH CITED OR REFERENCED DOCUMENT IN ITS ENTIRETY UNLESS THE CONTRACTOR OBTAINS CONTRACTING OFFICER APPROVAL TO DO OTHERWISE (i.e. THE CONTRACTOR SHALL NOT USE PORTIONS OF DIFFERENT REVISIONS OF A DOCUMENT).
D. VENDOR WAIVER/DEVIATIONS ON CRITICAL CONTRACTS.
1. COMPLIANCE WITH THE DELIVERY DATE AND TECHNICAL REQUIREMENTS OF NAVICP CRITICAL REPAIR PART MATERIAL CONTRACTS IS EXPECTED.
2. AS THE CAUTIONARY NOTE CONTAINED IN THE CONTRACT STATES, SELLER INTENDED USE OF ANY MATERIAL WHICH IS NOT IN FULL COMPLIANCE WITH THE SPECIFIED CONTRACT TECHNICAL REQUIREMENTS, SHOULD BE IDENTIFIED AS AN EXCEPTION IN ADVANCE EITHER AT THE TIME THE QUOTATION

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IS SUBMITTED OR PRIOR TO MANUFACTURE.
3. REQUESTS FOR DELIVERY DATE EXTENSIONS AND WAIVERS/DEVIATIONS SHOULD BE ACCOMPANIED BY AN EXPLANATION OF THE CAUSE FOR THE DELAY, OR THE REASON FOR THE REQUESTED NON-CONFORMANCE WITH AN OFFER OF CONSIDERATION IN THE EVENT THE CONTRACTING OFFICER CONCURS WITH
YOUR REQUEST.
4. REQUESTS FOR WAIVERS/DEVIATIONS SHOULD PROVIDE JUSTIFICATION FOR THE REQUESTED CHANGE INCLUDING AN EVALUATION WHICH DEMONSTRATES THAT PROPOSED NON-CONFORMANCE WILL NOT AFFECT THE QUALITY, FORM, FIT, OR FUNCTION OF THE PART. WHERE A PROPOSED ALTERNATE OR REPLACEMENT ITEM IS OFFERED, SUPPORTING TECHNICAL DATA (CATALOG PAGE, DRAWING (S), ETC.) THAT FULLY DESCRIBE THE PROPOSED ITEM SHALL BE PROVIDED FOR TECHNICAL EVALUATION.
5. REQUESTS WHICH DO NOT CONTAIN THE ABOVE INFORMATION WILL BE RETURNED AND WILL NOT BE SUBMITTED TO TECHNICAL/ENGINEERING REVIEW UNTIL SUFFICIENT JUSTIFICATION IS PROVIDED.
6. REQUESTS FOR WAIVERS/DEVIATIONS SHALL BE PRESENTED TO THE GOVERNMENT QUALITY ASSURANCE REPRESENTATIVE (QAR) FOR COMMENT. THE QAR SHALL FORWARD THE REQUEST, WITH THEIR COMMENTS, DIRECTLY TO THE POST AWARD PCO IDENTIFIED IN THE CONTRACT/PURCHASE ORDER WITHIN
FIVE WORKING DAYS AFTER RECEIPT.
E. EXCLUSION OF MERCURY
1. MERCURY OR MERCURY CONTAINING COMPOUNDS SHALL NOT BE INTENTIONALLY ADDED TO OR COME IN DIRECT CONTACT WITH HARDWARE OR SUPPLIES UNDER THIS CONTRACT.
4. QUALITY ASSURANCE
4.1 Quality Assurance Requirements- The Contractor shall provide and maintain an inspection system acceptable to the Government covering the supplies herein.
Records of all inspection work by the Contractor shall be kept complete and available to the Government during the performance of this contract and for such longer periods as may be specified elsewhere in the contract.
5. PACKAGING
5.1 Preservation, Packaging, Packing and Marking - Preservation, Packaging, Packing and Marking shall be in accordance with the Contract/Purchase Order Schedule and as specified below.
MIL-STD 2073 PACKAGING APPLIES AS FOUND ELSEWHERE IN THE SCHEDULE
6. NOTES
6.1 Information regarding abbreviations, symbols and codes appearing on DD Form 1423 - The following information is provided to assist in understanding the intent of the requirement to provide a deliverable item to the government. The explanation of
abbreviation, symbols and codes found in a block follows the block number as they appear on the DD Form 1423.
Block A: Is the actual contract line item no.
Block B: Is the actual collective physical list of the deliverable item(s)

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which are part of the total requirement of the contract/purchase order.
Block C: Is the category of data required, TDP is defined in MIL-T-31000. TM is defined in Part 1X, Section B of DODI 5000.2. NAVICP has reasoned that most DD Form 1423's included in our solicitations meet the requirement of TDP as NAVICP does not regularly purchase only Technical Manuals without purchasing hardware and related TDP software. Therefore, most NAVICP DD Form 1423 category code will be TDP.
Block D: Is the name of the parent system, next higher assembly, or the item being purchased.
Block E: Is the purchase request number, request for proposal number, invitation for bid number or another number for tracking and monitoring purposes.
Block F: Is the successful offerors name and or cage code.
Block G: Is the name of the individual and or the code/activity of the individual who prepared the DD Form 1423 and included the requirement in the Technical Data Package (TDP).
Block H: Self explanatory.
Block I: Is the name and signature of the individual who approved the content and the need for inclusion of the DD Form 1423 in the TDP.
Block J: Self explanatory.
Block 1: Is the Exhibit Line Item Number (ELIN).
Block 2: Is the title of the data item cited in Block 4.
Block 3: Is the subtitle of the data item cited in Block 4 and is used if the title requires clarification.
Block 4: Is the actual Data Item Description (DID) number or the actual Technical Manual Contract Requirements Number. In the event the DD Form 1423 is requiring a technical manual the numbered TMCR will be an attachment to the contract/purchase order.
Block 5: Is the section and paragraph area, where the requirement statement for the DD Form 1423 will be found.
Block 6: Is the activity that will inform the contractor of approval, conditional approval or disapproval of the deliverable item.
Block 7: Is a code which designates authority for inspection and acceptance of the deliverable item. The definition of the codes is as follows:

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DD Form 250 Code Inspection Acceptance
SS (1) (2)
DD (3) (4)
SD (1) (4)
DS (3) (5)
LT (6) (7)
NO (8) (8)
XX (9) (9)
(1) Inspection at source.
(2) Acceptance at source.
(3) No inspection performed at source. Final inspection performance at destination.
(4) Acceptance at destination.
(5) Acceptance at source. Acceptance based on written approval from the Contract Officer.
(6) Letter of transmittal only. LT should not be used when inspection is required. The data is sent by the contractor directly to the personnel listed in Block 14 of the DD Form 1423. LT is used when the contracting agency does not desire to have a DD Form 250 for each and every piece of data developed by the contractor. The only other authorized use of LT is the special case where the contracting agency does not desire to have separate DD Forms 250 but desires to have a Government quality assurance representative perform inspection. The Government quality assurance representative shall be listed on the distribution in Block 14 and requested to provide comments via the quality assurance letter of inspection.
Use of the symbol LT is not authorized for data comprising final delivery of Technical Data Package of for Technical Manuals. (LT may, however, be used for delivery of preliminary TDP's or TM's).
(7) As specified in Block 8 of the DD Form 1423.
(8) No inspection or acceptance required. No DD Form 250 or letter of transmittal required.
Use of the symbol NO is not authorized for data comprising

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Technical Data Packages or for Technical Manuals.
(9) Inspection and acceptance requirements specified elsewhere in the contract.
Block 8: Is the approval code - Items of critical data requiring specific advanced written approval prior to distribution of the final data item will be identified by placing an "A" in this field. This data item requires submission of a preliminary draft prior to publication of a final document. When a preliminary draft is required, Block 16 of the DD Form 1423 will show length of time required for Government approval/disapproval and subsequent turn-around time for the contractor to resubmit the data after Government approval/disapproval has been issued. Block 16 will also indicate the extent of the approval requirements, e.g., approval of technical content and/or format.
Block 9: Is the distribution statement code which explains how the Government can circulate the deliverable item. The definition of codes A, B, C, D, E, F or X is as follows:
A. Distribution of the item is unrestricted.
B. Distribution of the item is limited to agencies only.
C. Distribution of the item is limited to contractors with a cage code and have a DD Form 2345 on file with the Defense Logistics Service Center (DLSC) Battle Creek, Mich. or Government activities.
D. Distribution of the item is limited to DOD activities and DOD contractors only.
E. Distribution of the item is limited to DOD components only.
F. Distribution of the item is restricted from Foreign Nations and Forign Nationals.
Block 10: Is the frequency which the deliverable item is expected to be delivered to the Government. The abbreviations and their meaning.
ANNLY Annually
ASGEN As generated
ASREQ As required
BI-MO Every two months

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BI-WE Every two weeks
DAILY Daily
DFDEL Deferred Delivery
MTHLY Monthly
ONE/R One time with revisions
QRTLY Quarterly
SEMIA Every six months
WEKLY Weekly
XTIME Number of times to be submitted
(1time, 2times...9times)
Use of these codes requires further explanation in Block 16 to provide the contractor with guidance necessary to accurately price the deliverable data item.
Other abbreviations not appearing on the above list may on occasion be used in Block 10 of the DD Form 1423. When other abbreviations are used they will be fully explained in Block 16 of the DD Form 1423.
Block 11: Is the last calendar date, expressed in year/month/day format, the deliverable item is to be received by the requiring office cited in Block 6 of the DD Form 1423 for an item with a Block 10 entry indication a single delivery. If the item is to be submitted multiple times, the number stated is the number of calendar days after the frequency cited in Block 10 the item is to be received by the requiring office cited in Block 6 of the DD Form 1423. On occasion the deliverable item will be required to be submitted prior to the end of the frequency cited in Block 6. In that event the requirement will be fully explained in Block 16 of the DD Form 1423.
Block 12: Is the date of first submission of the deliverable item to the requiring office (Block 4) expressed in year/month/day format. The abbreviations and their meaning are as follows:
ASGEN As generated
ASREQ As required
DAC Days after contract date
DFDEL Deferred Delivery

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EOC End of contract
EOM End of month
EOQ End of quarter
Specific instructions for these requirements will be provided in Block 16. If the deliverable item is constrained by a specific event or milestone the constraint will be fully explained in Block 16 of the DD Form 1423. "As generated", "As required", and "Deferred Delivery" will always be fully explained in Block 16.
Block 13: Is the date of subsequent submission of the deliverable item, after the initial submission. Subsequent submission is only used to indicate the specific time period. The data is required when Block 10 of the DD Form 1423 indicates multiple delivery is required. This does not apply to resubmission of a deliverable item that has been reviewed by the requiring office and determined to be only conditionally acceptable or unacceptable.
Block 14a: Will contain the activity name(s) where the deliverable item is to be sent. If the activity is other than DCMC or NSPCC the full name, address (including code) will be specified. That specific information will be located in Block 16 of the DD Form 1423.
Block 14b: Is the number of copies of draft and or final copies to be submitted. When final "Repro" copies ar to be submitted Block 16 will clarify the type of Repro copies required. (e.g., vellum, negative, etc.)
Block 15: Is the total of each type of copies to be submitted as required by Block 14.
Block 16: Is the block used to provide additional or clarifying information Blocks 1 through 15. This block is also the only area used to tailor the document listed in Block 4. Only deletions to the minimum requirements stated in the document in Block 4 are allowed. Block 16 may also be used to specify the medium for delivery of the data.
Block 17: Is the block where the bidder or offerer is to enter the appropriate price group. The price group are defines as follows:
A. Group I - Data which the contractor prepares to satisfy the Government's requirements. The contractor does not need this type of data to perform the rest of the contract. Price would be based on identifiable direct costs, overhead, General

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and Administrative (G&A) and profit.
B. Group II - Data essential to contract performance which must be reworked or amended to conform to Government requirements. The price for data in this group would be based on the direct cost to convert the original data to meet Government needs and to deliver it, plus allocable overhead, G&A and profit.
C. Group III - Data which the contractor must develop for his own use and which requires no substantial change to conform to Government requirements regarding depth of content, format, frequency of submittal, preparation, and quality of data. Only the costs of reproducing, handling and delivery, plus overhead, G&A and profit, are considered inpricing data in this group.
D. Group IV - Data which the contractor has developed as part of his commercial business. Not much of this data is required and the cost is insignificant. The item should normally becoded "no charge." An example is a brochure or brief manual developed for commercial application which will be acquired in small quantities, and the added cost is too small to justify the expense of computing the charge that otherwise would go with the acquisition.
Block 18: Enter the total estimated price equal to that portion of the total price which is estimated to be attributable to the production or development for the government of that ITEM OF DATA. THE ENTRY "N/C" FOR "NO CHARGE" is acceptable.
6.2 1. NUCLEAR REACTOR PUBLICATIONS ASSIGNED NAVSEA DOCUMENT AND IDENTIFICATION NUMBERS THAT ARE NOT AVAILABLE FROM BPMI E-COMMERCE WEB SITE MUST BE REQUESTED FROM:
CONTRACTING OFFICER
NAVICP-MECH
CODE 87321
5450 CARLISLE PIKE
P.O. BOX 2020
MECHANICSBURG, PA. 17055-0788
REQUESTS FOR "OFFICIAL USE ONLY" AND "NOFORN" (NOT RELEASABLE TO FOREIGN NATIO NALS) DOCUMENTS MUST IDENTIFY THE QUOTATION NUMBER ON PRE-AWARD PROCUREMENT ACTIONS. REQUESTS MUST BE SUBMITTED TO THE PCO FOR CERTIFICATION OF "NEED-TO-KNOW" FOR THE DOCUMENT. ON
POST-AWARD ACTIONS, THE REQUEST MUST IDENTIFY THE GOVERNMENT CONTRACT NUMBER, AND BE

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SUBMITTED VIA THE DEFENSE CONTRACT MANAGEMENT COMMAND (DCMC) FOR CERTIFICATION OF "NEED-TO-KNOW" FOR THE DOCUMENT.
2. COMMERCIAL SPECIFICATIONS, STANDARDS AND DESCRIPTIONS - THESE SPE CIFICATIONS, STANDARDS AND DESCRIPTIONS ARE NOT AVAILABLE FROM GOVERNMENT SOURCES. THEY MAY BE OBTAINED FROM THE PUBLISHERS OR SOCIETIES OF THE APPLICABLE DOCUMENTS. POSSIBLE SOURCES FOR THESE TYPES OF DOCUMENTS ARE:
IHS AT WWW.IHSERC.COM/ , AMERICAN BUREAU OF SHIPPING (ABS) AT WWW.EAGLE.ORG, SUBSCRIPTIONS ARE REQUIRED TO ACCESS DOCUMENTS.
3. TECHNICAL MANUAL/TECHNICAL REPAIR STANDARD CONTRACT REQUIREMENTS - TO OBTAIN INFORMATION ON ORDERING TECHNICAL MANUALS, ACCESS THE NAVY LOGISTICS LIBRARY (NLL) AT (HTTP://NLL.AHF.NMCI.NAVY.MIL), PUBLICATIONS P2003 DATABASE; I.E.
S9074-AR-GIB-010 NATIONAL STOCK NUMBER (NSN) 0910LP7314600
T9074-AS-GIB-010 NATIONAL STOCK NUMBER (NSN) 0910LP7314700
S9074-AQ-GIB-010 NATIONAL STOCK NUMBER (NSN) 0910LP7314500
VENDORS MUST BE REGISTERED AND HAVE AN ACCOUNT TO ORDER PUBLICATIONS.
6.3 In accordance with OPNAVINST 5510.1 all documents and drawings provided by the U.S. Navy to perspective Contractors must include a "Distribution Statement" to inform the contractor of the limits of distribution, and the safeguarding of the information
contained on those documents and drawings.
There are 7 (seven) seperate distribution statement codes used for non-classified documents and drawings. The definition for each is as follows:
A... approved for public release; distribution is unlimited.
B... distribution authorized to US Governments agencies only.
C... distribution authorized to US Government agencies and their contractors.
D... distribution authorized to DoD and DoD contractors only.
E... distribution authorized to DoD Components only.
F... further distribution only as directed by Commander, Naval Sea
Systems Command, code 09T.
X... distribution is authorized to US Government agencies and private individuals or enterprises eligible to obtain export controlled technical
data in accordance with OPNAVINST 5510.161.
CDRL Line Items
CDRL Item: A001
CDRL Line Item Delivery Lead Time
Lead Time Time Period Relevant Date
From Date of Award to Date of Delivery 0 Maximum Calendar Days
CDRL Line Item Code Source Information

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Agency Qualifier: Department of Defense (DoD)
CDRL Line Item Standard Industry Frequency Code
Code List Qualifier: Frequency
Industry List: ONE/R
CDRL Line Item Product/Item Description
Item Description Type: Free-form
Description TITLE=CERTIFICATE OF COMPLIANCE
SUBTITLE=SPECIAL PURPOSE MATERIAL
CDRL Line Item Reference Numbers
Reference Number Description
Data Item Description (DID) Reference DI-MISC-A81356
Department of Defense Form 250 Requirement Code SS
Receiver Identification Number NAVICP-M 874C
Approval Code NA
Contract Reference PER IRPOD OR TDP
Distribution Statement Code D
CDRL Line Item Clause References
Reference Number Description Date
Mutually Defined SUBMISSION DATES APPLY TO DID ITEM NR A001
DATE OF FIRST SUBMISSION=EOC
Mutually Defined REMARKS APPLY TO DID ITEM NR A001
Submit at the time of material delivery a Certificate of Compliance per DI-MISC-81356 to NAVICP-M Codes 87323 and 874C. A separate Certificate of Compliance shall be prepared and submitted for each unique combination of Contract/Purchase Order Number, National
Stock Number and Item Nomenclature specified in the schedule of Supply/Services.
DI-MISC-A81356 CITED IN BLOCK 4 IS A UNIQUE NAVICP DD1423 SEQUENCE CONTROL NUMBER - CERTIFICATION PACKAGE TO BE IAW DID DI-MISC-81356.
CDRL Line Item Contact Information
Entity Identifier: Ship To NAVICP-M 87323
CDRL Line Item Organization/Location Delivery Lead Time
Lead Time Time Period Relevant Date
From Date of Award to Date of Delivery 0 Maximum Calendar Days
CDRL Line Item Organization/Location Quantity
Quantity
Number of Originals 1
CDRL Line Item Contact Information
Entity Identifier: Ship To NAVICP-M 874C

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CDRL Line Item Organization/Location Delivery Lead Time
Lead Time Time Period Relevant Date
From Date of Award to Date of Delivery 0 Maximum Calendar Days
CDRL Line Item Organization/Location Quantity
Quantity
Number of Originals 1
Sub-Line Items
Sub-Line Item: 0001AA
Quantity: 14 Each
Sub-Line Item Reference Numbers
Reference Number Description
Priority Rating 06
Sub-Line Item Marks and Numbers
Marks & Numbers
Line Item Only MARK FOR: N0010409XD326
Line Item Only
Sub-Line Item Contact Information
Entity Identifier: Ship To
DoD Identification: Department of Defense Activity Address Code (DODAAC) SW3218
City/State/Zip: , 921365491
Sub-Line Items
Sub-Line Item: 0001AB
Quantity: 1 Lot
Unit Price: 0 Not Separately Priced
Product Description Exhibit Identifier A
Data Category Code TDP
Sub-Line Item Reference Numbers
Reference Number Description
Internal Order Number N0010409XD326
Sub-Line Item Date/Time Reference
Date Reference Time Zone Date Time Period
Production 10/22/2009 12:00:00 AM
Approved 10/22/2009 12:00:00 AM
Sub-Line Item Administrative Communications Contact
Contact Name Communications Number
Preparer NAVICP-M 8733.J
Report Authorizer KUNDER, JAMES P.

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This item applies to the following Categories and/or Locations.

Categories: Hardware, Hand Tools, Plumbing and HVAC Equipment Supplies
Locations: California, Pennsylvania

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Hazardous Substance Removal and Disposal

Amendment

Michigan

Project Name	**Removal, transportation and disposal of hazardous waste located at Mechanicsburg/ Letterkenny, PA**
Owner	**US Defense Logistics Agency, Defense Reutilization and Marketing Service**
Location	**BATTLE CREEK, MI; MECHANICSBURG, PA**
Zip Code	**17050, 49014**
County	**CALHOUN, MI; CUMBERLAND, PA**
Sector	**Federal**
Buyer	**Cathy Keith, Contracting Officer**
Buyer Email	**cathy.keith@dla.mil**
Buyer Phone	**(269) 961-7008**
Buyer Fax	**(269) 961-4417**
Submittal Date	**01/07/2010**
Guide Ref Num	**11611096 - 12/30/2009**
Project Num	**SP450010R0002**
Additional Documents	**Amendment**

ONVIA
Business Builder
CLICK HERE To Research This Opportunity

Solicitation Number SP450010R0002 (corrected) Amend. # 0001 0002 Issue Date Closing Date 11/23/09 01/07/10 (extended) Bid Schedule (Excel) 10R02 Bid Schedule (revised) 12/23/09 Description Removal, transportation and disposal of hazardous waste located at Mechanicsburg/ Letterkenny, PA and surrounding locations Amendment 0001 posted (12/21/09) Amendment 0002 posted (12/23/09) P.O.C E-mail Cathy Keith

This item applies to the following Categories and/or Locations.

Categories: Hazardous Substance Removal and Disposal
Locations: Michigan, Pennsylvania

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IT - Computer Hardware

Amendment

California

Project Name	**OSCILLATOR, NONCRYST**
Owner	**Naval Inventory Control Point, Mechanicsburg**
Location	**MECHANICSBURG, PA; NORFOLK, VA; SAN DIEGO, CA**
Zip Code	**17055, 23512, 92136**
County	**SAN DIEGO, CA; CUMBERLAND, PA; NORFOLK CITY, VA**
Sector	**Federal**
Buyer	**Mary Mahey**
Buyer Email	**mary.mahey@dla.mil**
Buyer Phone	**(717) 605-6352**
Buyer Fax	**(717) 605-2764**
Submittal Date	**01/15/2010**
Guide Ref Num	**11621604 - 12/30/2009**
Project Num	**SPRMM1-09-T-7068-0003**

ONVIA
Business Builder
CLICK HERE To Research This Opportunity

Trading Partner/Order/Currency Information
Solicitation Number: SPRMM1-09-T-7068-0003 Submit Bid
Trans. Purpose: Replace
Issue Date: Amendment to Solicitation: Dec 29, 2009
Contract Type: Firm Fixed Price
Purchase Category: Supplies
Date/Time Reference
Date Reference Time Zone Date Time Period
Quote to be Received By: Fri, Jan 15, 2010 04:30 pm Local Time
Review Clauses, Terms and Conditions
Reference Numbers
Reference Number Description
Standard Industry Classification (SIC) Code 3679
Purchase Requisition No. 091420027
Defense Priorities Allocation System (DPAS) Priority Rating DOA3
FOB Point
Shipment Payment FOB Point Acceptance Point

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Paid by Seller Destination (Shipping) Origin (Shipping Point)
Sale Condition
Sales Requirement Set-aside Bid Guarantee Amount Agency Special Services Substitution
Unrestricted Procurement %
Lead Time
Lead Time Time Period Relevant Date
From Date of Award to Date of Latest Delivery 30 Calendar Days
Contact Information
Entity Identifier: Buying Party (Purchaser) SPRMM1 DLA MECHANICSBURG
DoD Identification: Department of Defense Activity Address Code (DODAAC) SPRMM1
Address 1: DLR PROCUREMENT OPS DSCC-ZI COC W5
Address 2: P. O. BOX 2020, 5450 CARLISLE PIKE
City/State/Zip: MECHANICSBURG, PA 170550788
Country: US
Administrative Communications Contact
Contact Function Communications Number
Buyer Name or Department MAHEY, M Telephone 7176056352
Buyer Name or Department MAHEY, M Facsimile 7176052764
Buyer Name or Department MAHEY, M Electronic Mail MARY.MAHEY@DLA.MIL
Line Items
Line Item: 0001
Product Description National Stock Number 5955013152899
 Material Control Code H
 Shelf-Life Code 0
 Shelf-Life Action Code 00
 Nomenclature OSCILLATOR,NONCRYST
 Vendor's (Seller's) Part Number 04614 17-16462-1
 Vendor's (Seller's) Part Number 33173 17-16462-1
Line Item Product/Item Description
Item Description Type: Free-form
Description VNDR PART NR UNIQUE FORMAT APPLIES PO1 SEG VP QLFR, CAGE POS 1-6 PART NR 7-40
 TECHNICAL DATA PACKAGE
Line Item Marking, Packaging, Loading
Description Type Pkg Characteristic Agency Pkg Description Code
Free-form
MIL-STD-2073
Structured (From Industry Code List) Cleaning or Drying Procedure Department of Defense (DoD) 1

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Structured (From Industry Code List) Cushioning Thickness Department of Defense (DoD) H

Structured (From Industry Code List) Cushioning and Dunnage Department of Defense (DoD) GH

Structured (From Industry Code List) Hazardous Material Department of Defense (DoD) N

Structured (From Industry Code List) Intermediate Container Department of Defense (DoD) 00

Structured (From Industry Code List) Level Of Preservation Department of Defense (DoD) A

Structured (From Industry Code List) Optional Procedure Indicator Department of Defense (DoD) M

Structured (From Industry Code List) Packing Department of Defense (DoD) EFF

Structured (From Industry Code List) Preservation Method Department of Defense (DoD) 51

Structured (From Industry Code List) Preservation Material Department of Defense (DoD) 00

Structured (From Industry Code List) Special Marking Department of Defense (DoD) 03

Structured (From Industry Code List) Unit Container Department of Defense (DoD) ED

Structured (From Industry Code List) Unit Container Level Department of Defense (DoD) B

Structured (From Industry Code List) Wrapping Material Department of Defense (DoD) JA

Line Item Physical Details
Pack Size Pkg Code Weight Volume Length/Width/Height Inner Pack
1 Unit / /
2 Pound 1 Cubic Feet / /
Line Item Clause References
Reference Number Description Date
Statement of Work (SOW) 0001 TDP VERSION NUMBER 004
1. SCOPE
1.1 This contract/purchase order contains the requirements for manufacture and the contract quality requirements for the OSCILLATOR,NONCRYST , part of the ;R-2259/SPN-46(V), Receiver; .

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2. APPLICABLE DOCUMENTS
2.1 Applicable Documents - The document(s) listed below form a part of this contract/purchase order including modifications or exclusions.
2.1.1 "Document References" listed below must be obtained by the Contractor. Ordering information is included as an attachment to this contract/purchase order.
2.2 Order of Precedence - In the event of a conflict between the text of this contract/purchase order and the references and/or drawings cited herein, the text of this contract/purchase order shall take precedence. Nothing in this contract/purchase order,
however, shall supersede applicable laws and regulations unless a specific exemption has been obtained.
DOCUMENT REF DATA=MIL-I-45208 | | |A |810724|A| |01|
DOCUMENT REF DATA=MIL-STD-130 | | |N |071217|A| | |
DOCUMENT REF DATA=ISO9001 | | | |010417|A| | |
DOCUMENT REF DATA=ISO9002 | | |94 |940701|A| | |
DOCUMENT REF DATA=MIL-STD-973 | | | |000930|A| | |
DOCUMENT REF DATA=MIL-STD-973 | | | |000930|A| |03|
3. REQUIREMENTS
3.1 Cage Code/Reference Number Items - The OSCILLATOR,NONCRYST furnished under this contract/purchase order shall be the design represented by Cage Code(s)
reference number(s). Cage _____ ref. no.
;04614 17-16462-1
33173 C-2093L;
3.2 Marking - This item shall be physically identified in accordance with MIL-STD-130.
3.3 Interchangeability - Interchangeability of parts, subassemblies, and assemblies shall conform to the following criteria:
Design tolerances - Design tolerances shall permit parts, subassemblies and assemblies to be used in their parent assemblies without regard to the source of supply or manufacturer. Parts, subassemblies and assemblies having the full range of dimensions
and characteristics permitted by the specification governing the part, subassembly or assembly shall be usable as replacement items without selection and without departure from the specified performance guidelines of the parent items.
Parts and materials - When permission is granted to use a nonstandard part or material because the exiting standard part or material is not available, the equipment shall be so designed that the nonstandard part or material and the standard part or
material are interchangeable. When the specification for the part or material contains substitutability or supersession information, the design shall permit the substitute or superceding parts or materials to be used interchangeably.
3.4 Workmanship - Workmanship for electronic equipment shall conform to the following criteria:
Cleaning - After fabrication, parts and assemblied equipment shall be cleaned of smudges, loose, spattered, or excess solder, weld metal, metal chips and mold release agents, or any other foreign material which might detract from the intended operation,

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function, or appearance of the equipment.
Threaded parts or devices - Screws, nuts, and bolts shall show no cross threading, mutilation, or detrimental or hazardous burrs, and shall be firmly secured.
Bearing Assemblies - Bearing assemblies shall be free of rust, discoloration, and imperfections of ground, honed, or lapped surfaces. Conta cting surfaces shall be free of tool marks, gauge marks, nicks, or other surface-type defects. There shall be no
detrimental interference, binding, or galling.
Wiring - Wires and cables shall be positioned or protected to avoid contact with rough or irregular surfaces and sharp edges and to avoid damage to conductors or adjacent parts.
Shielding - Shielding on wires and cables shall be secured in a manner that will prevent it from contacting or shorting exposed current-carrying parts. The ends of the shielding or braid shall be secure to prevent fraying.
Containment - The harness and cable containment means shall be neat in appearance and uniformly applied. The containment means (lacing, ties, tiedown straps) shall not cause the wire or cable insulation to deform so that performance characteristics are
adversely affected.
Insulation - There shall be no evidence of burns, abrading, or pinch marks in the insulation that could cause short circuits or leakage.
Clearance - The clearance between wires or cables and heat generating parts shall be sufficient to minimize deterioration of the wires or cables.
3.4.1 Configuration Control - When the Contractor has received authorization on a prior contract for the same NSN for the use of a drawing of a later revision status, that authorization is hereby extended to all succeeding contracts/purchase orders until
another drawing revision is approved. The Contractor will notify the PCO of this occurrence in each instance, in the response to the solicitation. Such notification shall be in writing setting forth the contract under which the prior authorization was granted,
the date of the granting of the authorization, and the name of the granting authority.
Contractors shall also refer technical inquiries (other than those covered by MIL-STD-973) on company letterhead signed by a responsible company official, with copies distributed as stated below.
The original and two copies of all Contractor generated correspondence regarding configuration shall be submitted to Contracting Officer, NAVICP-MECH, P.O. Box 2020, Mechanicsburg, PA 17055-0788.
Contractors are cautioned that implementing engineering changes, waivers, deviations or technical inquiries into the contract/purchase order without approval of the Contracting Officer will be at the sole risk of the Contractor.
3.5 Configuration Control in accordance with MIL-STD-973 Short Form procedures - The requirements of MIL-STD-973 are hereby invoked in the contract/purchase order. The tailoring notes stated in the order cited in paragraph 6.2.1.3 are stated below:
A. Considered, tailoring implemented
B. Automated processing and submittal is not required.

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Interactive access to digital data is not required.
C. Configuration audits are not required.
D. Contractor's configuration management plan is not requried.
E. Configuration terminology development documentation is required.
F. Only paragraphs 5.3.3.2, 5.3.6.4, 5.3.6.7, 5.3.6.7.3 are required.
G. FCD is not required.
H. ACD and PCD is not required.
I. Not Applicable (NA) to this contract/purchase order.
J. NA to this contract/purchase order.
K. NA to this contract/purchase order.
L. Paragraph 5.3.6 with the exception of paragraph 5.3.6.5 and
5.3.6.7.1 are required.
M. Paragraph 5.3.6.6 and 5.3.6.6.2 are required.
N. Paragraph 5.3.6.6.1 is not required unless specifically cited
elsewhere in Section "C" of this contract/purchase order.
O. The marking requirement is stated elsewhere in Section "C" of this
contract/purchase order.
P. Interface requirements are as specified on the drawings provided
with this contract/purchase order or the primary equipment
performance MIL-SPEC or STD cited in Section "C" of this
contract/purchase order.
Q. NA to this contract/purchase order.
R. All Class I changes to either a Government owned Configuration
Identification (CI) or baseline configuration shall be submitted to
the Procurement Contracting Officer for review and subsequent
approval - conditional approval or disapproval. NDI, COTS, and PDI
items previously accepted by the Government shall be submitted as
above. This process does not excuse the contractor from initially
offering to the Government an item which meets the minimum
technical and operational requirements set forth in this contract/
purchase order.
S. Preliminary Change Notices and Advance Change Study Notices are not
required.
T. NA to this contract/purchase order.
U. and V. Class II Engineering Change Proposal (ECP) may be carried
through provided the Government QAR reviews and concurs with the
classification review which resulted in the ECP being classified as

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Class II.
W. Paragraph 5.4.3 is required.
X. Paragraph 5.4.4 is required.
Y. NORS are not required for this contract/purchase order.
Z. Short Form procedures are allowed.
AA. Paragraph 5.5.2 is not required for this contract/purchase order.
AB. Paragraph 5.5.7 is not required for this contract/purchase order.
AC. Paragraph 5.5.8 is not required for this contract/purchase order.
AD. Paragraph 5.6.2 is not required for this contract/purchase order.
AE. Paragarph 5.6.3 is not required for this contract/purchase order.
AF. Paragraph 5.4.2.2.3.2b is not required for this contract/purchase order.
4. QUALITY ASSURANCE
4.1 Responsibility for Inspection - Unless otherwise specified in the contract/purchause order, the Contractor is responsible for the performance of all inspection requirements as specified herein. Except as otherwise specified in the contract/purchase order, the Contractor may use his own or any other facilities suitable for the performance of the inspection reqiurements specified herein, unless disapproved by the Government. The Government reserves the right to perform any of the inspections set forth in the specification where such inspections are deemed necessary to assure supplies and services conform to prescribed reqiurements.
4.2 Responsibility for Compliance - All items must meet all requirements of this contract/purchase order. The inspection set forth in this specification shall become a part of the Contractor's overall inspection system or quality program. The absence of any inspection requirements shall not relieve the Contractor of the responsibility of assuring that all products or supplies submitted to the Government for acceptance comply with all requirements of the contract/purchase order. Sampling in quality conformance does not authorize submission of known defective material, either indicated or actual, not does it commit the Government to acceptance of defective material.
4.3 Records - Records of all inspection work by the Contractor shall be kept complete and available to the Government during the performance of contract/purchase order and for a period of 365 calendar days after final delivery of supplies.
4.4 Visual, Dimensional, Mechanical Examination - Each OSCILLATOR,NONCRYST shall be 100% inspected in accordance with ;THE MANUFACTURER'S ESTABLISHED TEST/INSPECTION PROCEDURES; .
4.5 Electrical Performance Test - Each OSCILLATOR,NONCRYST shall be 100% tested in accordance with ;THE MANUFACTURER'S ESTABLISHED TEST/INSPECTION PROCEDURES; .
4.6 Inspection System Requirements - The supplier shall provide and maintain an inspection/quality system acceptable to the Government. The inspection system requirements for this contract/purchase order shall be in accordance with MIL-I-

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45208. Suppliers
certified to perform under ISO 9001 or ISO 9002 are granted permission to utilize the one desired in lieu of MIL-I-45208.
5. PACKAGING
5.1 Preservation, Packaging, Packing and Marking - Preservation, Packaging, Packing and Marking shall be in accordance with the Contract/Purchase Order Schedule and as specified below.
MIL-STD 2073 PACKAGING APPLIES AS FOUND ELSEWHERE IN THE SCHEDULE
6. NOTES
6.1 Ordering Information for Document References - The Department of Defense Single Stock Point (DODSSP), Website http://www.dsp.dla.mil/, provides product information for the Department Of Defense Index Of Specifications and Standards (DODISS)
(i.e.Military/Federal Specifications and Standards), Data Item Descriptions (DIDs), and other DODSSP Products.
If you have a problem connecting to the DODSSP Website, please contact either the Subscription Service Desk (215)697-2569, or the Special Assistance Desk (215)697-2667. The DODSSP Customer Service Staff is available every business day between the hours
of 7:30 AM and 4:00 PM Eastern Time to answer your questions or assist in solving any problems you might encounter when ordering from the DODSSP collection of Defense specifications and standards, Federal specifications and standards used by DOD, and other DOD
standardization documents.
Mail requests should be submitted to:
Navy Publishing and Printing Service (Subscriptions)
Building 4D
700 Robbins Ave.
Phildelphia, Pa. 19111
Attn: DODSSP
Requests can be transmitted to DODSSP via FAX number (215)697-1462.
A. Availability of Cancelled Documents - The DODSSP offers cancelled documents that are required by private industry in fulfillment of contractual obligations in paper format. Documents can be requested by phoning the Subscription Services Desk.
B. Commercial Specifications, Standards, and Descriptions - These specifications, standards and descriptions are not available from Government sources. They may be obtained from the publishers of the applicable societies.
C. Ordnance Standards (OS), Weapons Specifications (WS), and NAVORD OSTD 600 Pages - These type publications may be obtained by submitting a request to:
Commander, Indian Head Division, Naval Surface Warfare Center
Code 8410P, 101 Strauss Avenue
Indian Head, MD 20640-5035
D. Ordnance Documents (OD) - Ordnance Documents may be obtained by submitting a request to:
Commanding Officer

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Naval Surface Warfare Center Port Hueneme Div
Code 5A00
Port Hueneme, California 93043
E. On post-award actions, requests for "Official Use Only" and "NOFORN" (Not Releasable To Foreign Nationals) documents must identify the Government Contract Number, and must be submitted via the cognizant Defense Contract Management Command (DCMC) for
certification of need for the document. On pre-award actions such requests must be submitted to the PCO for certification of need for the document.
F. NOFORN Military Specifications and Standards (including Amendments, Change Notices and Supplements, but NOT interim Changes) to be ordered from:
Contracting Officer
NAVICP-MECH
Code 87321
5450 Carlisle Pike
P.O. Box 2020
Mechanicsburg, Pa. 17055-0788
G. Nuclear Reactor Publications Assigned NAVSEA Documents and Identification Numbers (i.e. NAVSEA Welding Standard, NAVSEA 250-1500-1) are to be ordered from:
Commanding Officer
NAVICP-MECH
Code 009
5450 Carlisle Pike
P.O. Box 2020
Mechanicsburg, Pa. 17055-0788
H. Technical Manuals Assigned NAVSEA Identification Numbers (i.e. NAVSEA Welding And Brazing Procedure, NAVSEA S9074-AQ-GIB-010/248) are to be ordered from:
Naval Inventory Control Point
Code 1 Support Branch
700 Robbins Avenue
Phildelphia, Pa. 19111-5094
I. Interim Changes and Classified Specifications shall be obtained by submitting a request on DD Form 1425 to NAVICP-MECH.
6.2 Statement of Prior Approval Data - If the item(s) being offered meet the requirements specified in the contract/purchase order and is an exact duplicate of item(s) previously approved by the Government, furnish the NSN, name of prime manufacturer, drawing
number, technical manual number, and previous contract number. Provide this information on company letterhead signed by a responsible company official.

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6.3 In accordance with OPNAVINST 5510.1 all documents and drawings provided by the U.S. Navy to perspective Contractors must include a "Distribution Statement" to inform the contractor of the limits of distribution, and the safeguarding of the information
contained on those documents and drawings.
There are 7 (seven) seperate distribution statement codes used for non-classified documents and drawings. The definition for each is as follows:
A... approved for public release; distribution is unlimited.
B... distribution authorized to US Governments agencies only.
C... distribution authorized to US Government agencies and their contractors.
D... distribution authorized to DoD and DoD contractors only.
E... distribution authorized to DoD Components only.
F... further distribution only as directed by Commander, Naval Sea
Systems Command, code 09T.
X... distribution is authorized to US Government agencies and private individuals or enterprises eligible to obtain export controlled technical
data in accordance with OPNAVINST 5510.161.
Sub-Line Items
Sub-Line Item: 0001AA
Quantity: 8 Each
Sub-Line Item Reference Numbers
Reference Number Description
Priority Rating 15
Sub-Line Item Marks and Numbers
Marks & Numbers
Line Item Only MARK FOR: N0010409X8863
Line Item Only
Sub-Line Item Contact Information
Entity Identifier: Ship To
DoD Identification: Department of Defense Activity Address Code (DODAAC) SW3117
City/State/Zip: , 235120001
Sub-Line Items
Sub-Line Item: 0001AC
Quantity: 4 Each
Sub-Line Item Reference Numbers
Reference Number Description
Priority Rating 15
Sub-Line Item Marks and Numbers

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Marks & Numbers
Line Item Only MARK FOR: N0010410X2083
Line Item Only
Sub-Line Item Contact Information
Entity Identifier: Ship To
DoD Identification: Department of Defense Activity Address Code (DODAAC) SW3218
City/State/Zip: , 921365491

This item applies to the following Categories and/or Locations.

Categories:	IT - Computer Hardware
Locations:	California, Pennsylvania, Virginia

back to top

Laboratory Equipment and Supplies

Bid

Florida

Project Name	**INDICATOR,TEMPERATU**
Owner	**Naval Inventory Control Point, Philadelphia**
Location	**JACKSONVILLE, FL; PHILADELPHIA, PA**
Zip Code	**19111, 32212**
County	**DUVAL, FL; PHILADELPHIA, PA**
Sector	**Federal**
Buyer	**Brett Murphy**
Buyer Email	**brett.j.murphy@navy.mil**
Buyer Phone	**(215) 697-3563**
Buyer Fax	**(215) 697-5938**
Submittal Date	**01/29/2010**
Guide Ref Num	**11621618 - 12/30/2009**
Project Num	**N00383-10-Q-G012**

ONVIA
Business Builder
CLICK HERE To Research This Opportunity

Trading Partner/Order/Currency Information
Solicitation Number: N00383-10-Q-G012 Submit Bid
Trans. Purpose: Original
Issue Date: Request For Quote: Dec 30, 2009
Contract Type: Firm Fixed Price

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Purchase Category: Overhaul
Date/Time Reference
Date Reference Time Zone Date Time Period
Quote to be Received By: Fri, Jan 29, 2010 04:30 pm Local Time
Review Clauses, Terms and Conditions
Reference Numbers
Reference Number Description
Standard Industry Classification (SIC) Code 3822
Purchase Requisition No. 092790011
Defense Priorities Allocation System (DPAS) Priority Rating DOA1
FOB Point
Shipment Payment FOB Point Acceptance Point
Paid by Buyer Origin (Shipping Point) Origin (Shipping Point)
Sale Condition
Sales Requirement Set-aside Bid Guarantee Amount Agency Special Services Substitution
Unrestricted Procurement %
Lead Time
Lead Time Time Period Relevant Date
From Date of Award to Date of Latest Delivery 90 Calendar Days
Contact Information
Entity Identifier: Buying Party (Purchaser) NAVAL INVENTORY CONTROL POINT
DoD Identification: Department of Defense Activity Address Code (DODAAC) N00383
Address 1: PHILADELPHIA
Address 2: 700 ROBBINS AVENUE
City/State/Zip: PHILADELPHIA, PA 191115098
Country: US
Administrative Communications Contact
Contact Function Communications Number
Buyer Name or Department MURPHY, B Telephone 2156973563
Buyer Name or Department MURPHY, B Facsimile 2156975938
Buyer Name or Department MURPHY, B Electronic Mail BRETT.J.MURPHY@NAVY.MIL
Line Items
Line Item: 0001
Product Description National Stock Number 6685015068079
 Material Control Code H
 Special Material Identification Code FZ
 Shelf-Life Code 0

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Shelf-Life Action Code 00
Nomenclature INDICATOR,TEMPERATU
Line Item Product/Item Description
Item Description Type: Free-form
Description TECHNICAL DATA PACKAGE
Line Item Marking, Packaging, Loading
Description Type Pkg Characteristic Agency Pkg Description Code
Free-form
MIL-STD-2073
Structured (From Industry Code List) Cleaning or Drying Procedure Department of Defense (DoD) 1

Structured (From Industry Code List) Cushioning Thickness Department of Defense (DoD) X

Structured (From Industry Code List) Cushioning and Dunnage Department of Defense (DoD) BG

Structured (From Industry Code List) Hazardous Material Department of Defense (DoD) N

Structured (From Industry Code List) Intermediate Container Department of Defense (DoD) 00

Structured (From Industry Code List) Level Of Preservation Department of Defense (DoD) A

Structured (From Industry Code List) Optional Procedure Indicator Department of Defense (DoD) M

Structured (From Industry Code List) Packing Department of Defense (DoD) EQQ

Structured (From Industry Code List) Preservation Method Department of Defense (DoD) 10

Structured (From Industry Code List) Preservation Material Department of Defense (DoD) 00

Structured (From Industry Code List) Special Marking Department of Defense (DoD) 99

Structured (From Industry Code List) Unit Container Department of Defense (DoD) EC

Structured (From Industry Code List) Unit Container Level Department of Defense (DoD) O

Structured (From Industry Code List) Wrapping Material Department of Defense (DoD) EA

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Line Item Physical Details
Pack Size Pkg Code Weight Volume Length/Width/Height Inner Pack
1 Unit / /
Line Item Clause References
Reference Number Description Date
Statement of Work (SOW) 0001 TDP VERSION NUMBER 003
1. SCOPE
1.1 Articles to be furnished hereunder shall be repaired, tested and inspected in accordance with the terms and conditions specified in the Requirements Section of this document.
1.2 Unless expressly provided for elsewhere in this clause, equipment such as fixtures, jigs, dies, patterns, mylars, special tooling, test equipment, or any other manufacturing aid required for the manufacture and/or testing of the subject item(s) will not be
provided by the Government or any other source and is the sole responsibility of the contractor. The foregoing applies notwithstanding any reference to such equipment or the furnishing thereof that may be contained in any drawing or referenced specification.
1.3 The use of MIL-W-81381 wire in any item to be delivered under this procurement is prohibited. The foregoing prohibition applies notwithstanding any reference to MIL-W-81381 wire that may be made in any of the drawings or specifications for this
procurement. SAE-AS22759 series wire shall be used in lieu of MIL-W-81381 wire, in any place where MIL-W-81381 wire is cited in this procurement. Any questions concerning this requirement should be directed to the Procuring Contracting Officer.
1.4 If MIL-STD-454 is referenced in the drawings or in the specification, the contractor is expected to show compliance with IPC/EIAJ-STD-001C Personnel performing tasks in accordance with IPC/EIAJ-STD-001C shall be trained and certified as requried by
IPC/EIAJ-STD-001C paragraph 5.1.4.
2. APPLICABLE DOCUMENTS
ms25669-1
MIL-L-27209 (Latest Revision)MS24569-1
3. REQUIREMENTS
INDICATOR,TEMPERATU , ;25805; , ;9A550; , 7RH 6685-01-506-8079 FZ
3.1 Applicable Documents
3.1.1 The contractor shall perform the necessary work to return the subject item to Ready-For-Issue (RFI) serviceable operating condition and insure compliance with the requirements of the following drawings and specifications:
1. INDICATOR,TEMPERATU Drawing (;25805;) ;9A550; Rev ;LATEST REV.; .
2. All inspections, evaluations, repair/overhaul, and testing functions shall be in compliance with:
;NA 05-40BC-22;
3.2 Work Requirements:

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3.2.1 All units determined by the contractor to be beyond economical repair (cost of repair/rework not to exceed ;80%; of the original cost of the item) shall bear a confirmation by DCMC and shall accompany the contract evaluation and quote to the Contracting
Officer. In the event that an item is received with one or more subassemblies missing, the contractor shall promptly obtain confirmation of such finding from the DCMC (QAR) and upon confirmation notify the PCO
3.2.2 Acceptance testing shall be conducted under the surveillance of the DCMC (QAR). These tests shall include all tests necessary to assure that the material serviced conforms to the performance required to provide Ready-For-Issue material. The DCMC shall
retain the authority to conduct or reconduct any tests deemed necessary to insure compliance with the applicable documents and specifications that are cited in paragraph 1 of the requirements section.
3.2.3 A copy of the DD Form 250 shall be packed with each unit processed under this contract. One copy of the DD Form 250 shall be forwarded to the Procurement Contracting Officer.
3.2.4 The contractor shall perform Testing and Evaluation (T&E) of all units submitted for work. T&E shall be conducted in accordance with the repair manual or specifications stated in section 1 of this statement of work. Based on the results of the T&E,
severity of the failure, and total operational hours accumulated since the last repair/overhaul, the contractor shall make its recommendations to either repair or overhaul the unit to the DCMC (QAR). The contractor shall not begin work before receiving
approval from the DCMC (QAR).
3.2.5 Upon receiving DCMC (QAR) approval, the contractor shall overhaul or repair the subject item to a Ready-For-Issue (RFI), serviceable operating condition and insure compliance with the requirements of the documents and specifications listed in
paragraph 1 of the requirement's section.
3.2.6 For the purpose of the statement of work, "Overhaul" is defined as follows: All items regardless of their condition shall be subjected to all of actions outlined in the documents and specifications listed in section 1. The contractor shall inspect all
components and repair/refurbish/replace those components that fail to meet the limits specified in the documents and specifications listed in paragraph 1 of the requirement's section. Parts exceeding the dimensional limits shall be scrapped or repaired in
accordance with documents and specifications listed in section 1 of this SOW. Parts that cannot be repaired/refurbished shall be scrapped and material review (MRB) will not be granted on these components/parts.
3.2.7 For the purposes of this statement of work, "REPAIR" is defined as follows: Items deemed repairable shall be subjected only to the actions necessary to correct the failed/non-operational condition. All work shall be performed as outlined in the
documents and specifications listed in section 1 of this SOW. The contractor shall inspect only those components/areas identified in the Testing and Evaluation phase as being defective, and repair, replace and or refurbish those failing to meet the limits

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specified in the documents and specifications listed in section 1 of this SOW. Parts exceeding the dimensional limits shall be scrapped or repaired in accordance with the documents and specifications listed in section 1. Parts that cannot be repaired/refurbished shall be scrapped and material review (MRB) will not be granted for these items.
3.2.8 Services required to accomplish the above objectives shall be in accordance with the contractor's established industrial shop methods and existing special tools and test equipment.
3.2.9 ;X; Service change bulletins or modifications, except as specified herein, shall not be incorporated by the contractor without prior approval from the contracting officer.
3.2.10 ;N/A; Change modifications ;N/A; shall be incorporated for the items under this contract. Reworked/upgraded items will be reidentified as follows: ; ;
3.3 In the event that the contractor requests a waiver, deviation or modification for parts/subassemblies, all Engineering Change Proposals, waivers, and deviations shall be prepared in accordance with MIL-STD-973.
3.4 Quality Assurance:
3.4.1 During the performance of this contract, the contractor shall maintain a Quality Assurance System in accordance with MIL-I-45208, or equivalent (e.g. ISO-9001, ISO-9002, MIL-Q-95208)
4. QUALITY ASSURANCE
The contractor is responsible for the performance of all inspections require- ments of MIL-L-27209C. Excep as otherwise specified, the contractor may utilizehis own facilities or any commercial labratory acceptable to the Government. The Government reserves the
right to perform any of the inspectionsset forth in the specification where such inspections are deemed necessary toinsure that supplies and services conform to the prescribed requirements.
5. PACKAGING
Packaging requirements of MIL-L-27209C apply.(Section 5)
MIL-STD 2073 PACKAGING APPLIES AS FOUND ELSEWHERE IN THE SCHEDULE
6. NOTES
Refer to section 6 of MIL-L-27209C for notes.
CDRL Line Items
CDRL Item: A001
CDRL Line Item Delivery Lead Time
Lead Time Time Period Relevant Date
From Date of Award to Date of Delivery 0 Maximum Calendar Days
CDRL Line Item Code Source Information
Agency Qualifier: Department of Defense (DoD)
CDRL Line Item Standard Industry Frequency Code
Code List Qualifier: Frequency
Industry List: ASREQ
CDRL Line Item Product/Item Description
Item Description Type: Free-form

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Description TITLE=ENGINEERING CHANGE PROPOSAL (SHORT FORM)
CDRL Line Item Reference Numbers
Reference Number Description
Data Item Description (DID) Reference DI-CMAN-80644
Department of Defense Form 250 Requirement Code LT
Receiver Identification Number SEE BLOCK 16
Approval Code AN
Distribution Statement Code A
CDRL Line Item Clause References
Reference Number Description Date
Mutually Defined SUBMISSION DATES APPLY TO DID ITEM NR A001
DATE OF FIRST SUBMISSION=ASREQ
Mutually Defined REMARKS APPLY TO DID ITEM NR A001
Block 6: Forward additional copy to ASO code cited in block 10.A on page 1.
CDRL Line Item Contact Information
Entity Identifier: Ship To NAVICP 03333
CDRL Line Item Organization/Location Delivery Lead Time
Lead Time Time Period Relevant Date
From Date of Award to Date of Delivery 0 Maximum Calendar Days
CDRL Line Item Organization/Location Quantity
Quantity
Number of Originals 2
Sub-Line Items
Sub-Line Item: 0001AA
Quantity: 30 Each
Sub-Line Item Reference Numbers
Reference Number Description
Priority Rating 03
Sub-Line Item Marks and Numbers
Marks & Numbers
Line Item Only MARK FOR: N0038310U0045
Line Item Only
Line Item Only MARK FOR: 'A' CONDITION STOCK
Line Item Only
Sub-Line Item Contact Information
Entity Identifier: Ship To
DoD Identification: Department of Defense Activity Address Code (DODAAC) SW3122

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City/State/Zip: , 322120103
Sub-Line Items
Sub-Line Item: 0001AB
Quantity: 1 Lot
Unit Price: 0 Not Separately Priced
Product Description Exhibit Identifier A
Data Category Code TDP
Sub-Line Item Reference Numbers
Reference Number Description
Internal Order Number N0038310U0045
Sub-Line Item Date/Time Reference
Date Reference Time Zone Date Time Period
Production 10/29/2009 12:00:00 AM
Approved 10/29/2009 12:00:00 AM
Sub-Line Item Administrative Communications Contact
Contact Name Communications Number
Preparer N00383 03333.52
Report Authorizer WILBY, MARK T.

This item applies to the following Categories and/or Locations.

Categories:	Laboratory Equipment and Supplies
Locations:	Florida, Pennsylvania

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Landscaping, Park and Recreation Equipment and Supplies

Amendment

Florida

Project Name	**Aquatic Herbicide Aquathol K**
Owner	**USACE, Mobile District**
Location	**CHATTAHOOCHEE, FL**
Zip Code	**32324**
County	**GADSDEN, FL**
Sector	**Federal**
Buyer	**Helene Mitchell**
Buyer Email	**helene.s.mitchell@sam.usace.army.mil**

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Buyer Phone	**(251) 441-6531**
Buyer Fax	**(251) 441-5765**
Submittal Date	**01/07/2010**
Guide Ref Num	**11621483 - 12/30/2009**
Project Num	**W9127810T0017**

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Business Builder
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FEDERAL ECONOMIC RECOVERY SPENDING

Solicitation Number: W9127810T0017 Posted Date: 12/28/2009 Response Date: 01/07/2010 Set-Aside: N/A Contracting Office Address: US Army Engineer District, Mobile, P. O. Box 2288, 109 Saint Joseph Street (zip 36602), Mobile, AL 36628-0001 Description: This is a combined synopsis/solicitation for commercial items prepared in accordance with the format in Subpart 12.6, as supplemented with additional information included in this notice. This announcement constitutes the only solicitation; proposals are being requested and a written solicitation will not be issued. Provide unit pricing for the aquatic herbicide Aquathol K in 250 gallon totes. A formal solicitation will not be published. FAR commercial clauses 52.212-1, 52.212-4, 52.212-5, 52.214-31 and DFAR 252.225-7001 are applicable. This requirement is unrestricted using the NAICS 325320 for which the size standard is 500 employees. The FOB delivery location will be either the Lake Seminole Maintenance compound located 1.5 miles north of Chattahoochee, FL at 2245 Booster Club Road. Interested bidders are can submit their pricing information by fax to Helene Mitchell at 251-441-5765 or e-mail at helene.s.mitchell@usace.army.mil no later than 2:00pm , January 7, 2010. This purchase will be made using American Recovery and Reinvestment Act (ARRA) funds and all ARRA clauses apply. Place of Performance: US Army Engineer District, Mobile P. O. Box 2288, 109 Saint Joseph Street (zip 36602) Mobile AL, 36628-0001, US Point of Contact: Helene Mitchell, 2514416531 Link to FBO for More Information: https://www.fbo.gov/spg/USA/COE/DACA01/W91278-10-T-0017/listing.html

This item applies to the following Categories and/or Locations.

Categories:	Landscaping, Park and Recreation Equipment and Supplies
Locations:	Florida

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Florida

Project Name	**Aquatic Herbicide**
Owner	**USACE, Mobile District**
Location	**CHATTAHOOCHEE, FL**
Zip Code	**32324**
County	**GADSDEN, FL**
Sector	**Federal**
Buyer	**Helene Mitchell**
Buyer Email	**helene.s.mitchell@sam.usace.army.mil**
Buyer Phone	**(251) 441-6531**
Buyer Fax	**(251) 441-5765**
Submittal Date	**01/07/2010**
Guide Ref Num	**11621484 - 12/30/2009**
Project Num	**W9127810T0018**

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FEDERAL ECONOMIC RECOVERY SPENDING

Solicitation Number: W9127810T0018 Posted Date: 12/28/2009 Response Date: 01/07/2010 Set-Aside: N/A Contracting Office Address: US Army Engineer District, Mobile, P. O. Box 2288, 109 Saint Joseph Street (zip 36602), Mobile, AL 36628-0001 Description: This is a combined synopsis/solicitation for commercial items prepared in accordance with the format in Subpart 12.6, as supplemented with additional information included in this notice. This announcement constitutes the only solicitation; proposals are being requested and a written solicitation will not be issued. Provide unit pricing for the aquatic herbicide Galleon in 2.5 gallon containers. A formal solicitation will not be published. FAR commercial clauses 52.212-1, 52.212-4, 52.212-5, 52.214-31 and DFAR 252.225-7001 are applicable. This requirement is unrestricted using the NAICS 325320 for which the size standard is 500 employees. The FOB delivery location will be either the Lake Seminole Maintenance compound located 1.5 miles north of Chattahoochee, FL at 2245 Booster Club Road. Interested bidders are can submit their pricing information by fax to Helene Mitchell at 251-441-5765 or e-mail at helene.s.mitchell@usace.army.mil no later than 2:00pm , January 7, 2010. This purchase will be made using American Recovery and Reinvestment Act (ARRA) funds and all ARRA clauses apply. Place of Performance: US Army Engineer District, Mobile P. O. Box 2288, 109 Saint Joseph Street (zip 36602) Mobile AL, 36628-0001, US Point of Contact: Helene Mitchell, 2514416531 Link to FBO for More Information: https://www.fbo.gov/spg/USA/COE/DACA01/W91278-10-T-0018/listing.html

This item applies to the following Categories and/or Locations.

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Categories: Landscaping, Park and Recreation Equipment and Supplies
Locations: Florida

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Bid

California

Project Name	**Chemical Feed Tank Replacements**
Owner	**Santa Fe Irrigation District**
Location	**RANCHO SANTA FE, CA**
Zip Code	**92067**
County	**SAN DIEGO, CA**
Sector	**State/Municipal**
Buyer	**Karen Falk, P.E., Project Manager**
Buyer Email	**kfalk@sfidwater.org**
Buyer Phone	**(858) 227-5792**
Submittal Date	**01/19/2010**
Pre Bid	**01/06/2010 MANDATORY**
Guide Ref Num	**11613854 - 12/30/2009**

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Classifieds Place an ad NOTICE INVITING BIDS SANTA FE IRRIGATION DISTRICT NOTICE IS HEREBY GIVEN that Santa Fe Irrigation District of San Diego County, California, acting by and through its Governing Board, hereinafter referred to as the District, will receive up to, but not later than 2:00 P.M on January 19, 2010, sealed bids for the award of a contract for: CHEMICAL FEED TANK REPLACEMENTS (J-301) The work generally includes replacement of two chemical storage tanks at the R.E. Badger Water Filtration Plant, and the construction of a chemical spill containment area. Bids shall be received in the office of the Santa Fe Irrigation District, 5920 Linea Del Cielo, Rancho Santa Fe, CA 92067, telephone number 858-756-2424, and shall be opened and publicly read aloud at the above-stated time and place. Each bid must conform and be responsive to the Contract Documents and all plans, specifications, and any other documents pertaining to the Project, one copy which is now on file and may be reviewed after December 18, 2009, at the District Office at the address listed above. All bid documents, plans, and addendums will be available on the SFID website at www.sfidwater.org. For further information or to submit any questions regarding the bid documents, please contact Ms. Karen Falk, P.E., Project Manager, Santa Fe Irrigation District, (858) 227-5792, kfalk@sfidwater.org. All questions should be submitted in writing, and must be received prior to 5:00 p.m. on January 11, 2010. A mandatory pre-bid meeting has been scheduled for 2:00 p.m. on Wednesday January 6, 2010, to review the Project scope, bid requirements, and the Project's existing conditions. The pre-bid meeting will take place at the R.E. Badger Water Filtration Plant at 18535 Alison Canyon Road, Rancho Santa Fe, CA 92091. Please call 858-227-5792 to confirm your attendance at this meeting. Representatives of the District and consulting engineers will be present to answer any questions bidders have. Bids will not be accepted from any bidder who did not attend the mandatory pre bid meeting. Bidders will sign a certificate of

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attendance at mandatory pre-bid meeting, which shall be submitted with their bid. The Director of Industrial Relations has determined the general prevailing rate of per diem wages in the locality in which this work is to be performed for each craft or type of worker needed to execute the Contract which will be awarded to the successful bidder, copies of which are on file and will be made available to any interested party upon request at the District's Office, at the address listed above. Each bidder shall be a licensed contractor pursuant to the Business and Professions Code and shall be licensed in the appropriate classification(s) of contractor's license(s), for the work bid upon, and must maintain the license throughout the duration of the Contract. The license required for the Project is Class A. Award of Contract: The District shall award the Contract for the Project to the bidder submitting the lowest bid as determined from the base bid alone, and is deemed responsible by the District. The District reserves the right to reject any or all bids or to waive any irregularities or informalities in any bids or in the bidding. NCT 2241988 12/23/09,12/28/09,01/04/10 Ad# 18002671 posted on Dec 28, 2009 - Report a problem with this ad

This item applies to the following Categories and/or Locations.

Categories: Landscaping, Park and Recreation Equipment and Supplies
Locations: California

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Florida

Project Name	**CLASS 1 CLEAN FILL MATERIAL**
Owner	**Florida Department of Transportation**
Location	**WEST PALM BEACH, FL**
Zip Code	**33413**
County	**PALM BEACH, FL**
Sector	**State/Municipal**
Buyer	**Lizz Holmes, District Four Procurement Manager, Procurement**
Buyer Email	**lizz.holmes@dot.state.fl.us**
Buyer Phone	**(954) 777-4650**
Buyer Fax	**(954) 777-4602**
Submittal Date	**01/13/2010**
Guide Ref Num	**11621268 - 12/30/2009**
Project Num	**ITB-DOT-09/10-4015LH**
Additional Documents	**Bid/Proposal Form**
	Bid/Proposal Form

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The following notes apply.

This item requires MBE participation.

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Title: CLASS 1 CLEAN FILL MATERIAL
Number: ITB-DOT-09/10-4015LH
Version: Original
Ad Type: Competitive Solicitation

Department of Transportation Invitation to Bid CLASS 1 CLEAN FILL MATERIAL
Advertisement Number: ITB-DOT-09/10-4015LH Version Number: 000

Commodity Code(s): Description(s): 790-080-000-0000
DELIVERY OF CLASS 1 CLEAN FILL MATERIAL
Invitation to Bid will be available at: OFFICE OF PROCUREMENT 3400 West Commercial Blvd. Fort Lauderdale, FL, 33309 -3421. Invitation to Bid will be opened at the above address at 10:00 A.M., January 13, 2010. Please direct all questions to: Lizz Holmes Phone: (954) 777-4650 FAX: (954) 777-4602 Suncom Phone: 436-4650 Suncom FAX: 436-4602 Email: lizz.holmes@dot.state.fl.us Any person with a qualified disability requiring special accommodations at the pre-solicitation conference and/or bid/proposal opening shall contact purchasing at the phone number above at least five (5) working days prior to the event. If you are hearing or speech impaired, please contact this office by using the Florida Relay Services which can be reached at 1 (800) 955-8771 (TDD). The Department reserves the right to reject any and all bids or accept minor irregularities in the best interest of the State of Florida. Minority Business Enterprises are encouraged to participate in the solicitation process.

This item applies to the following Categories and/or Locations.

Categories:	Landscaping, Park and Recreation Equipment and Supplies
Locations:	Florida

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O&M - Materials Handling Equipment

Award

Texas

Project Name	**Internal Equipment Repair**
Owner	**Texas Department of Transportation**
Sector	**State/Municipal**
Contract Amount	**$27,124.17**

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Guide Ref Num	**11619995 - 12/30/2009**
Project Num	**C052010018168000**
Additional Documents	**Award**

This Opportunity

Requisition Number: C052010018168000 Class/Item: - Agency: TEXAS DEPARTMENT OF TRANSPORTATION Bid Title: Dollar Amount Awarded: $ 27,124.17 Bid Status: Full Award All or part of award went to HUB vendor(s): No HUB Vendor(s) Awarded Emergency Purchase for internal equipment repair. PO awarded to ASCO Associated Supply Co, Inc., 2102 East Slaton Rd, Lubbock, TX. Awarded amount $27,124.17. Texas Online Statewide Search from the Texas State Library State Link Policy Texas Homeland Security Susan Combs, Texas Comptroller Window on State Government Contact Us Privacy and Security Policy Accessibility Policy Link Policy Public Information Act Compact with Texans

This item applies to the following Categories and/or Locations.

Categories:	O&M - Materials Handling Equipment
Locations:	Texas

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O&M - Plumbing and Drain Cleaning Services

Bid

Texas

Project Name	**Annual Requirements Contract for Testing and Repair of Backflow Prevention Devices**
Owner	**City of Arlington**
Location	**ARLINGTON, TX**
Zip Code	**76010**
County	**TARRANT, TX**
Sector	**State/Municipal**
Buyer	**Janice Hughes, Purchasing Agent**
Buyer Email	**janice.hughes@arlingtontx.gov**
Buyer Phone	**(817) 459-6304**
Buyer Fax	**(817) 459-6334**
Submittal Date	**01/14/2010**
Guide Ref Num	**11618758 - 12/30/2009**
Project Num	**RFB-10-0067-0-2010/JKH**
Additional Documents	**Owner Project Details**

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City of Arlington, TX 101 South Mesquite Street, 8th Floor Arlington, TX. 76010 Request for Bid (Competitive/Sealed) Annual Requirements Contract for Testing and Repair of Backflow Prevention Devices RFB -10-0067-0-2010/JKH Sealed bids in Original and two copies, subject to the Terms and Conditions of this INVITATION FOR BIDS and other contract provisions, will be received in the Purchasing Division.

Scope of Work: to provide the City of Arlington all necessary tools, equipment, labor, transportation, and expertise to test backflow prevention devices on a yearly basis and to assure compliance with all federal, state, and local regulations. At a minimum, all work shall comply with the following: Texas Administrative Code (TAC) Title 30 Environmental Quality, Part 1, Texas Commission on Environmental Quality, Chapter 290 Public Drinking Water, Subchapter D Rules and Regulations for Public Water Systems, Rule 290.44 Water Distribution.
Ordering Instructions: This package can be requested from Onvia DemandStar on our website at http://www.demandstar.com, or by calling (800) 711-1712. Document Cost: $3.20 , plus shipping and handling for delivered hard copies of documents posted, only, to the Onvia DemandStar Web site; $5.00 for electronically downloaded documents from the Onvia DemandStar Web site by members without subscriptions that include City of Arlington, TX in their subscription service territory. Bid Bond: Pre/Bid Proposal Conference: none Due Date/Time: 1/14/2010 2:00 PM Central
City of Arlington, TX MUST receive ALL bids/proposals no later than stated date and time. Bids received after such time will be returned unopened. A photocopy of the date/time-stamped late bid envelope will be maintained for the bid file. If there is a mandatory pre-bid/proposal meeting, on time attendance is required in order to participate in the process. NOTE: PROSPECTIVE BIDDERS/RESPONDENTS ARE HEREBY CAUTIONED NOT TO CONTACT ANY MEMBER OF THE CITY OF ARLINGTON STAFF OR OFFICIALS OTHER THAN THE SPECIFIED CONTACT PERSON LISTED IN THE REQUEST FOR BID/PROPOSAL PACKET. Historically Underutilzed Businesses as defined by the State of Texas are strongly encouraged to participate in the bid process. Contact the Purchasing Agent specified herein for details. Contact: Janice Hughes Purchasing Agent Phone: 8174596304

This item applies to the following Categories and/or Locations.

Categories:	O&M - Plumbing and Drain Cleaning Services
Locations:	Texas

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Power Generation Utilities, Cogeneration Plant, Transmission

Bid

Texas

Project Name	**Construction of: Water Plant Nos. 2 and 3 Generator Replacements**
Owner	**Pecan Grove Municipal Utility District**
Location	**RICHMOND, TX**
Zip Code	**77469**
County	**FORT BEND, TX**
Sector	**State/Municipal**
Submittal Date	**01/20/2010**
Pre Bid	**01/13/2010 MANDATORY**
Guide Ref Num	**11622050 - 12/30/2009**

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INVITATION TO BID

Sealed bids in duplicate addressed to Pecan Grove Municipal Utility District will be received in the offices of Jones & Carter, Inc., Consulting Engineers, 6335 Gulfton, Houston, Texas 77081, until 10:00 a.m., Wednesday, January 20, 2010, and then publicly opened and read for furnishing all plant, labor, material and equipment and performing all work required for the construction of: Water Plant Nos. 2 and 3 Generator Replacements.

Water Plant No. 2 is located at 2430 Old Dixie Rd., Richmond, Texas 77469 (Fort Bend County Key Map No. 566E).

Water Plant No. 3 is located at 2443 Willowbend, Richmond, Texas 77469 (Fort Bend County Key Map No. 566P).

For construction contracts $50,000 and over but less than $250,000, the bidder shall submit a certified or cashier's check on a responsible bank in the State equal to two percent (2%) or five percent (5%) bid bond of the maximum total bid amount. For construction contracts over $250,000, the bidder shall submit either a 2% certified or cashier's check or a five percent (5%) bid bond of the maximum total bid amount. Make the cashier's check or bid bonds payable to the Owner.

Plans, specifications, and bidding documents may be purchased in the Construction Division of Jones & Carter, Inc., 6335 Gulfton, Houston, Texas 77081, for the price of forty Dollars ($40) per set. No refunds will be made. Said documents may be examined without charge in the office of Jones & Carter Construction Division, A.G.C. or F.W. Dodge Corporation.

There will be a pre-bid conference at the offices of Jones & Carter, Inc., Consulting Engineers, 6335 Gulfton, Houston, Texas 77081, at 10:00 a.m., Wednesday, January 13, 2010. Attendance is mandatory. Bids will not be accepted from contractors who do not attend the pre-bid conference.

The Owner reserves the right to reject any or all bids and waive any or all irregularities. No bid may be withdrawn until the expiration of 60 days from the date bids are open. Dec 30, 2009

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This item applies to the following Categories and/or Locations.

Categories: Power Generation Utilities, Cogeneration Plant, Transmission

Locations: Texas

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Vehicles - Carpools, Vanpools and Taxi Services

Bid

Florida

Project Name	**TRANSPORTATION SERVICES**
Owner	**Florida Department of Health**
County	**HERNANDO, FL; HILLSBOROUGH, FL; PASCO, FL; PINELLAS, FL**
Sector	**State/Municipal**
Buyer	**Voncelia Smith, Purchasing Specialist, Purchasing**
Buyer Email	**voncelia_smith@doh.state.fl.us**
Buyer Phone	**(850) 245-4199**
Buyer Fax	**(850) 412-1180**
Submittal Date	**01/26/2010**
Guide Ref Num	**11622401 - 12/30/2009**
Project Num	**DOH09-065**
Additional Documents	**Bid/Proposal Form**

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The following notes apply.

This item requires MBE participation.

Title: TRANSPORTATION SERVICES
Number: DOH09-065
Version: Original
Ad Type: Competitive Solicitation

Department of Health Invitation to Bid TRANSPORTATION SERVICES
Advertisement Number: DOH09-065 Version Number: 000

Commodity Code(s): Description(s): 917-220-000-0000 991-840-000-0000

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The purpose of this Invitation to Bid (ITB) is to establish a one year contract for transportation services via taxicab to and from medical appointments within the Hernando, Pasco, Pinellas and Hillsborough County area for referred individuals by the Florida Department of Health's Pasco County Health Department.
To view or download the attached document please scroll to the bottom of this page and select "click here for more related documents"
Invitation to Bid will be available at: 4052 Bald Cypress Way Bin B07 Tallahassee, FL, 32399 -1749. Invitation to Bid will be opened at the above address at 02:30 P.M., January 26, 2010. Please direct all questions to: Voncelia Smith Phone: (850) 000-0000 Ext. 0000 FAX: (850) 412-0000 Suncom Phone: 205-0000 Ext. 0000 Suncom FAX: 205-0000 Email: voncelia_smith@doh.state.fl.us Any person with a qualified disability requiring special accommodations at the pre-solicitation conference and/or bid/proposal opening shall contact purchasing at the phone number above at least five (5) working days prior to the event. If you are hearing or speech impaired, please contact this office by using the Florida Relay Services which can be reached at 1 (800) 955-8771 (TDD). The Department reserves the right to reject any and all bids or accept minor irregularities in the best interest of the State of Florida. Minority Business Enterprises are encouraged to participate in the solicitation process.

Attention: Voncelia Smith
4052 Bald Cypress Way, Bin B07
Tallahassee, FL 32399]1749
Fax: 850]412]1180
Email: voncelia_smith@doh.state.fl.us

This item applies to the following Categories and/or Locations.

Categories:	Vehicles - Carpools, Vanpools and Taxi Services
Locations:	Florida

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Vehicles - Passenger Car Leasing, Purchasing and Rental

Advance Notice

Florida

Project Name	**Trailer, Patrol Vehicle and Equipment for the DUI Checkpoint Program**
Owner	**City of Ft. Myers**
Location	**FORT MYERS, FL**
County	**LEE, FL**

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Sector	**State/Municipal**
Value	**$0.00 to $116,640.00**
Guide Ref Num	**11620341 - 12/30/2009**
Project Num	**K8-10-06-14**

Business Builder
CLICK HERE To Research This Opportunity

11/16/2009 - The Council plans to approve the following: Establish a budget, in the amount of $116,640.00, and accepting grant funds from the Florida Department of Transportation to fund overtime, trailer, patrol vehicle and equipment for the DUI Checkpoint Program, Project No. K8-10-06-14, for the Police Department, effective October 28, 2009, through September 30, 2010 (4:20)

This item applies to the following Categories and/or Locations.

Categories: Vehicles - Passenger Car Leasing, Purchasing and Rental, Vehicles - Specialty / Vocational Vehicles, Vehicles - Truck Trailers

Locations: Florida

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Updated Lists

This section of your Guide provides details on updates to opportunities you have previously received. Updates include information such as changes to planholders lists that will allow you to keep track of your competitors and partners or the addition of line item details to a bid or RFP. Click on an available update and log in to your Onvia Business Builder account to view details.

**Subscription required to log in to Onvia Business Builder.*

If you are currently not subscribed to our new service Onvia Business Builder and would like to find out more about our newest product, call (888) 484-3374 to speak with your Account Manager. Or email suppliersales@onviausa.com.

Agency	Project Name	Submittal Date	Location	Updates
San Francisco Public Utilities Commission	Environmental Analysis Services			**Planholders/Bidders List**
Broward County Public Schools	Informational Bulletin the Jessica Lunsford Act	09/30/2005	FORT LAUDERDALE, FL	**Planholders/Bidders List**

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Agency	Project Name	Submittal Date	Location	Updates
Southwest Florida Water Management District	Planning, Project Management and/or Inspection Services for Hurricane Debris Removal Projects	05/24/2007	BROOKSVILLE, FL	Planholders/Bidders List
St. Lucie County	Angle Road Sidewalk Phase Ii "Orange Avenue to Avenue q" Angle Road Sidewalk Phase Iii "Avenue d" Construction Project	07/28/2009	FORT PIERCE, FL	Planholders/Bidders List
California Department of Transportation	Construct 4-lanes Concrete Pavement Expressway.	08/12/2009	FRESNO, CA	Planholders/Bidders List
California Department of Transportation	Replace Bridge, Widen Roadway, And Construct Retaining Walls.	08/18/2009	SAN RAFAEL, CA	Planholders/Bidders List
California Department of Transportation	Left Turn Pocket To Be Constructed With Hot Mix Asphalt	09/15/2009		Bid Results
Texas Department of Transportation	Tree Removal,trimming , Brush Removal	11/17/2009		Planholders/Bidders List
City of Carlsbad	Sewer Extension	12/09/2009	CARLSBAD, CA	Bid Results
Harris County Municipal Utility District No. 81	Construction of Lift Station	12/09/2009		Bid Results

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Agency	Project Name	Submittal Date	Location	Updates
City of Mesquite	Purchase of Vehicle and Pedestrian Signal Heads	12/10/2009	MESQUITE, TX	Bid Results
Brevard County	Space Coast Stadium Topping Slab/roof Replacement	12/10/2009		Bid Results
City of Oakland	Rehabilitation of Sanitary Sewer	12/10/2009	OAKLAND, CA	Bid Results
Texas Department of Transportation	LIMESTONE COUNTY AIRPORT	12/10/2009		Bid Results
California Department of Transportation	District 4 Bridge Elevator Maintenance	12/10/2009	OAKLAND, CA	Bid Results
California Department of Transportation	Highway And 1 Bridge To Be Widened And 4 Bridges To Be Constructed.	12/15/2009		Planholders/Bidders List
California Department of Transportation	Install Cctv Cameras At Various Ramp Meter Locations.	12/16/2009		Bid Results
City of Los Angeles	Secondary Sewer Renewal Program	12/16/2009	LOS ANGELES, CA	Bid Results

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Agency	Project Name	Submittal Date	Location	Updates
Alachua County	Community Development Block Grant(s) under Neighborhood Stabilization Program and Related Programs Administration Services	12/16/2009		Bid Results
California Department of Transportation	Construct Turn Lanes, Install Signs And Flashing Beacons	12/16/2009	JOHNSTONVILLE, CA	Bid Results
California Department of Transportation	Methacrylate And Polyester Overlay Bridge Decks	12/16/2009	ORLAND, CA	Bid Results
California Department of Transportation	Perform Highway Planting And Install Irrigation Systems.	12/16/2009	VALLEJO, CA	Bid Results
California Department of Transportation	Chip Seal	12/16/2009		Bid Results
Seminole County	Construction, Engineering & Inspection Services for Sr 436 & Red Bug Lake Road Interchange	12/16/2009		Bid Results
St. Johns County	Purchase & Installation of Hurricane Shutters	12/16/2009		Bid Results

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Agency	Project Name	Submittal Date	Location	Updates
Texas Department of Transportation	Bulk Ultra Low Sulfur Dyed Diesel and Regular Unleaded Gasoline Fuel	12/16/2009	ANDREWS, TX	Bid Results
City of Vista	Buena Vista Creek Trail Project	12/17/2009	VISTA, CA	Bid Results
California Department of Transportation	Rock Slope Protection	12/17/2009		Bid Results
Pinellas County School District	Hand Unload Facility Bridgeway Acres Landfill	12/17/2009		Bid Results
California Department of Transportation	Removal and Disposal of Hazardous Waste	12/17/2009		Bid Results
California Department of Transportation	District 3 - Heating, Ventilation and Air Conditioning Unit Installation	12/17/2009		Bid Results
California Department of Transportation	On Call Fencing Services	12/17/2009		Bid Results
City of Newport Beach	Sewer Pump Station Improvements	12/22/2009	NEWPORT BEACH, CA	Bid Results
City of Zephyrhills	HVAC Replacement Zephyrhills Fire Rescue-Station #2	12/22/2009	ZEPHYRHILLS, FL	Bid Results

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Agency	Project Name	Submittal Date	Location	Updates
US Government Printing Office	CALIBRATE BEFORE USE LABEL	12/22/2009	ATLANTA, GA; KENNEDY SPACE CENTER, FL; WASHINGTON, DC	Bid Results
City of Miramar	EAST MIRAMAR RE-DEVELOPMENT TRANSMISSION AND DISTRIBUTION WATER MAIN IMPROVEMENTS PHASE III, PART 1 – AREA 3-B	12/22/2009	HOLLYWOOD, FL; MIRAMAR, FL	Bid Results
City of Rancho Cucamonga	Banyan Street & Wilson Avenue Community Trail	12/22/2009	RANCHO CUCAMONGA, CA	Bid Results
City of Tallahassee	Roadway Improvement Projects	12/22/2009	TALLAHASSEE, FL	Bid Results
Monterey County	San Miguel Canyon Road Signal Coordination	12/22/2009	PRUNEDALE, CA	Bid Results
California Department of Transportation	on-call Plumbing Services	12/22/2009		Bid Results
California Department of Transportation	On-Call Painting Services	12/22/2009		Bid Results
California Department of Transportation	Modify Signal and Lighting	12/22/2009	WHITTIER, CA	Bid Results
City of Dallas	*85542; 1000V BLANKET (3054)	12/23/2009	DALLAS, TX	Bid Results

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Martin County	CONSTRUCTION ENGINEERING INSPECTION (CEI) FOR SR 707 TURN LANE	12/23/2009		Bid Results
Sacramento Municipal Utility District	Network Protector Inspection and Maintenenace	12/23/2009	SACRAMENTO, CA	Bid Results
City of Plant City	Eastside Canal Slope Stabilization Project	12/29/2009	PLANT CITY, FL	Planholders/Bidders List
City of Titusville	Area IV - Contracts II-A, II-B, and III for Raw Water Transmission Main	12/29/2009	TITUSVILLE, FL	Planholders/Bidders List
US Navy, Military Sealift Command, Atlantic	DIVER CRANE COVER	12/30/2009	NORFOLK, VA; SAN DIEGO, CA	Planholders/Bidders List
US Navy, Southwest Regional Maintenance Center	Rental for One (1) Diesel Generator for the USS Asheville (SSN 758)	12/30/2009	SAN DIEGO, CA	Planholders/Bidders List
Michigan National Guard	Power Tactical Supply	12/30/2009	LANSING, MI; WYOMING, MI	Planholders/Bidders List
US Air Force, Air Education and Training Command, 12th Contracting Squadron	Telecommunication Services	12/30/2009	RANDOLPH AFB, TX; SAN ANTONIO, TX; UNIVERSAL CITY, TX	Planholders/Bidders List, Sole Source

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Agency	Project Name	Submittal Date	Location	Updates
US Defense Logistics Agency, Defense Supply Center, Columbus	BOX, ACCESSORIES STOWAGE (RIGHT SIDE)	12/30/2009	COLUMBUS, OH; NEW CUMBERLAND, PA; STOCKTON, CA; TRACY, CA	Planholders/Bidders List
NAVFAC, Southwest Division	ENVIRONMENTAL SERVICES (CONTAINERIZED SOLID WASTE, SITE ASSESSMENT AND REMEDIATION, AND INDUSTRIAL WASTE/OILY WASTE MANAGEMENT)	12/30/2009	SAN CLEMENTE, CA; SAN DIEGO, CA	Planholders/Bidders List
US Department of Veterans Affairs, South Central Health Care Network	Orlando VAMC Home Oxygen Supply/Service	12/30/2009	ORLANDO, FL	Planholders/Bidders List
USACE, Detroit District	Stainless Steel hex head cap screws, hex nuts, flat washers, threaded rod for Crooked River Lock	12/30/2009	DETROIT, MI; SAULT SAINTE MARIE, MI	Planholders/Bidders List
USACE, Jacksonville District	Janitorial Services	12/30/2009	APOLLO BEACH, FL; JACKSONVILLE, FL	Planholders/Bidders List

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Agency	Project Name	Submittal Date	Location	Updates
USDA, Natural Resources Conservation Service, Central Region	Recovery Funded Repairs to Watershed Sites Trinity - Chambers Creek Sites 32 and 38	12/30/2009	CLEBURNE, TX; TEMPLE, TX	Planholders/Bidders List
US Department of Veterans Affairs, North Florida/South Georgia Veterans Health System	Autotransfussion Services - Second Attempt to procure autotransfusion services	12/30/2009	PALM BEACH GARDENS, FL	Planholders/Bidders List
City of Melbourne	2009 MISCELLANEOUS WATERLINE REPLACEMENTS, PROJECT NUMBER 09302	01/04/2010	MELBOURNE, FL	Planholders/Bidders List
Texas Department of Transportation	Construct Conc Haul Road Crossing	01/05/2010		Planholders/Bidders List
Texas Department of Transportation	Replace Bridge and Approaches	01/05/2010		Planholders/Bidders List
Texas Department of Transportation	Fy 2010 Ada Compliance	01/05/2010		Planholders/Bidders List
Texas Department of Transportation	Install Traffic Signal	01/05/2010		Planholders/Bidders List
Texas Department of Transportation	On Demand Mbgf	01/05/2010		Planholders/Bidders List
Texas Department of Transportation	Bexar Bundled Bid West Highway: Ih0010	01/05/2010		Planholders/Bidders List
Texas Department of Transportation	Pothole Repair	01/05/2010		Planholders/Bidders List

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Agency	Project Name	Submittal Date	Location	Updates
Texas Department of Transportation	MOWING HIGHWAY RIGHT OF WAY HIGHWAY: IH0035	01/05/2010		Planholders/Bidders List
Texas Department of Transportation	GUARDRAIL REPAIR HIGHWAY: IH0010	01/05/2010		Planholders/Bidders List
Texas Department of Transportation	CROSS DRAINAGE STRUCTURE REPLACEMENT HIGHWAY: US0082	01/05/2010		Planholders/Bidders List
Texas Department of Transportation	FULL DEPTH CONCRETE REPAIR HIGHWAY: US0082	01/05/2010		Planholders/Bidders List
Texas Department of Transportation	SEAL COAT HIGHWAY: SH0261	01/05/2010		Planholders/Bidders List
Texas Department of Transportation	FULL DEPTH FLEXIBLE PAVEMENT REPAIR HIGHWAY: FM2177	01/05/2010		Planholders/Bidders List
Texas Department of Transportation	Grade Crossing and Railroad Rehabilitation	01/05/2010		Planholders/Bidders List

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Agency	Project Name	Submittal Date	Location	Updates
Texas Department of Transportation	Mill, Base Repair, Seal Coat, Overlay & Pav Mrks	01/05/2010		Planholders/Bidders List
Texas Department of Transportation	Expand from 2 Lanes to 4 Lane Divided	01/05/2010		Planholders/Bidders List
Texas Department of Transportation	Construct Overpass	01/05/2010		Planholders/Bidders List
Texas Department of Transportation	Sealcoat	01/05/2010		Planholders/Bidders List
Texas Department of Transportation	Provide Additional Paved Surface Width	01/05/2010		Planholders/Bidders List
Texas Department of Transportation	Excvtn, Retain Wall, Stone Bench, Irig	01/05/2010		Planholders/Bidders List
Texas Department of Transportation	Install Center Turn Lane and Paved Shoulders	01/05/2010		Planholders/Bidders List
Texas Department of Transportation	Construct Rr Grade Separation & Aproaches	01/05/2010		Planholders/Bidders List
Texas Department of Transportation	Install Flashing Beacon, Safety Lighting & Rum Str	01/05/2010		Planholders/Bidders List
California Department of Transportation	Perform Highway Planting And Install Irrigation System.	01/05/2010		Planholders/Bidders List

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Agency	Project Name	Submittal Date	Location	Updates
California Department of Transportation	Improve Curve, Widen Shoulders, Add Truck Climbing Lane	01/05/2010		Planholders/Bidders List
California Department of Transportation	Replace Ac Surfacing In Select Areas, Place Seal Coat With Screenings.	01/05/2010		Planholders/Bidders List
Citrus County	WITHLAPOPKA CAUSEWAY REPAIR PROJECT	01/05/2010		Planholders/Bidders List
Texas Department of Transportation	Construct Rail Bridge	01/06/2010		Planholders/Bidders List
Texas Department of Transportation	Landscape Work	01/06/2010		Planholders/Bidders List
Texas Department of Transportation	Replace Bridge and Approaches Highway: Sh 25	01/06/2010		Planholders/Bidders List
Texas Department of Transportation	Mowing Highway Right of way Highway: Ih0037	01/06/2010		Planholders/Bidders List
Texas Department of Transportation	Installation of Pump Station	01/06/2010		Planholders/Bidders List
Texas Department of Transportation	Seal Coat	01/06/2010		Planholders/Bidders List
Texas Department of Transportation	Rehabilitation of Existing Road	01/06/2010		Planholders/Bidders List
Texas Department of Transportation	Repair and Seal Bridge Joints	01/06/2010		Planholders/Bidders List

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Texas Department of Transportation	GRAD,BASE,STRUC,SURF,PVT MRK HIGHWAY: FM1979	01/06/2010		Planholders/Bidders List
Texas Department of Transportation	Replacement of Existing Bridge Highway	01/06/2010		Planholders/Bidders List
Texas Department of Transportation	Replace Bridge and Approaches Highway	01/06/2010		Planholders/Bidders List
Texas Department of Transportation	Resurface with Seal Coat Highway: Us 287	01/06/2010		Planholders/Bidders List
Texas Department of Transportation	Provide Additional Paved Surface Width Highway	01/06/2010		Planholders/Bidders List
Texas Department of Transportation	Safety Treat Fixed Objects	01/06/2010		Planholders/Bidders List
Texas Department of Transportation	Overlay	01/06/2010		Planholders/Bidders List
Texas Department of Transportation	Construct Left Turn Lane	01/06/2010		Planholders/Bidders List
Texas Department of Transportation	Construct Sidewalks	01/06/2010		Planholders/Bidders List
Texas Department of Transportation	Instl Lft Trn Ln/twctl	01/06/2010		Planholders/Bidders List
California Department of Transportation	Rehabilitate Asphalt Pavement	01/06/2010	CHESTER, CA	Planholders/Bidders List
California Department of Transportation	Asphalt Concrete Surfacing To Be Replaced.	01/06/2010	TRUCKEE, CA	Planholders/Bidders List

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California Department of Transportation	Installation Of Photovoltaic Panels	01/06/2010	BURNEY, CA	Planholders/Bidders List
Indian River County	Hurricane Wilma Hardening CDBG	01/06/2010		Planholders/Bidders List
Marion County	Martel Landfill - Well and Gas Monitoring	01/06/2010	OCALA, FL	Planholders/Bidders List
City of Newport Beach	Sidewalk, Curb & Gutter Reconstruction	01/07/2010	NEWPORT BEACH, CA	Planholders/Bidders List
North Texas Municipal Water District	Lake Tawakoni Water Treatment Plant to Terrell Pipeline, South Pipeline	01/07/2010		Planholders/Bidders List
California Department of Transportation	Overlay And Slab Replacement	01/07/2010	CORONA, CA	Planholders/Bidders List
City of Riverside	Ada Footpath-citywide Wheelchr Rmps Const/curb&gutter & Sidewlk Repair	01/07/2010		Planholders/Bidders List
City of Tampa	STAMARK FILM	01/07/2010	TAMPA, FL	Planholders/Bidders List
City of Cape Coral	Preparation of the FY 2011-2015 Consolidated Plan and One Year Action Plan FY 2011.	01/07/2010	CAPE CORAL, FL	Planholders/Bidders List

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Agency	Project Name	Submittal Date	Location	Updates
Capital Metropolitan Transportation Authority	RFQ No. 118386 - Installation of MLK Monument Sign at MLK Station	01/08/2010	AUSTIN, TX	Planholders/Bidders List
California Department of Transportation	Perform Highway Planting And Install Irrigation System	01/12/2010	MERCED, CA	Planholders/Bidders List
California Department of Transportation	Repair And Replace Heating System, Static Scale, And Pcc Pavement.	01/12/2010		Planholders/Bidders List
City of Venice	A Boundry Survey of the City's Airport Property	01/12/2010	VENICE, FL	Planholders/Bidders List
City of Tallahassee	Joe Louis Street Improvements (Alabama St to Indiana St)	01/12/2010	TALLAHASSEE, FL	Planholders/Bidders List
Flagler County	Professional Services Transportation Planning	01/12/2010		Planholders/Bidders List
California Department of Transportation	Replace Concrete And Joint Seals, Methacrylate Bridge Decks	01/13/2010	ROSEVILLE, CA	Planholders/Bidders List
California Department of Transportation	Perform Highway Planting And Install Irrigation System	01/13/2010	MODESTO, CA	Planholders/Bidders List
Marion County	Residential Appraisal Services	01/13/2010		Planholders/Bidders List

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City of La Mesa	Furnishing and Installing Nine Street Lights	01/14/2010	LA MESA, CA	Planholders/Bidders List
City of Santa Fe Springs	Neighborhood Center Renovation and Modernization Project	01/14/2010	SANTA FE SPRINGS, CA	Planholders/Bidders List
Brevard County	Joe Lee Smith Community Center Gym Roof Replacement	01/14/2010		Planholders/Bidders List
Orange County	Construction Engineering and Inspection Services	01/14/2010		Planholders/Bidders List
City of College Station	Stephen c. Beachy Central Park Improvements	01/14/2010	COLLEGE STATION, TX	Planholders/Bidders List
Detroit Public Schools	Student Transportation Provider Service (Re-issued)	01/15/2010	DETROIT, MI	Planholders/Bidders List
City of Oviedo	RFQ for Design Services for Police Headquarters	01/15/2010	OVIEDO, FL	Planholders/Bidders List
City of Deltona	RFQ for Continuing Contracts for Civil Engineering Services	01/19/2010	DELTONA, FL	Planholders/Bidders List

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City of Deltona	RFQ FOR CONTINUING CONTRACT FOR TRANSPORTATION ENGINEERING SERVICES	01/19/2010	DELTONA, FL	Planholders/Bidders List
California Department of Transportation	Widen Shoulders, Modify Signal And Curb Ramps.	01/20/2010	TULARE, CA	Planholders/Bidders List
California Department of Transportation	Construct Sand Storage Facility.	01/20/2010		Planholders/Bidders List
TACOM, Warren	WHEEL VALVE, NSN 4820-01-287-3963, QUANTITY: 8,005 WITH 100% OPTION	01/21/2010	NEW CUMBERLAND, PA; TEXARKANA, TX; TRACY, CA; WARREN, MI	Planholders/Bidders List
California Department of Transportation	Construct Three Masonry Block Sound Walls	01/21/2010	GARDEN GROVE, CA; ORANGE, CA; SANTA ANA, CA	Planholders/Bidders List
City of Lakeland	Law Enforcement Center Reroofing	01/21/2010	LAKELAND, FL	Planholders/Bidders List
Dallas Area Rapid Transit	Environmental Site Assessment	01/21/2010	DALLAS, TX	Planholders/Bidders List
Orange County	Elevator Consulting Services	01/21/2010		Planholders/Bidders List
Orange County	Sun Bank, Lonesome Pines & Lake Sherwood Pump Stations & Forcemain Improvements	01/21/2010	ORLANDO, FL	Planholders/Bidders List

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Fort Pierce Utilities Authority	NORTH 13TH STREET IMPROVEMENTS PHASE II- ORANGE AVENUE TO 400' SOUTH OF AVENUE D	01/21/2010	FORT PIERCE, FL	Planholders/Bidders List
Hillsborough County	PROFESSIONAL MISCELLANEOUS SURVEY AND MAPPING SERVICES	01/21/2010		Planholders/Bidders List
Los Angeles Unified School District	Offsite Electrical Conduit	01/22/2010	LOS ANGELES, CA	Planholders/Bidders List
Citrus County	Construction Manager at Risk Services for the Citrus County Florida Department of Health Office Renovations	01/22/2010	INVERNESS, FL	Planholders/Bidders List
Miami-Dade County	Special Transportation Services	01/22/2010		Planholders/Bidders List
San Francisco Public Utilities Commission	Solar Photovoltaic Renewable Energy Plants	01/22/2010		Planholders/Bidders List

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City of Sarasota	Downtown RO Wellfield Test/Production Wells Construction and Testing & Well No. C-4 Rehabilitation	01/22/2010	SARASOTA, FL	Planholders/Bidders List
City of Cape Coral	Consulting Services for South Cape 2030 Vision Plan and Land Development Regulations	01/22/2010	CAPE CORAL, FL	Planholders/Bidders List
California Department of Transportation	Replace Asphalt Concrete V-ditch.	01/26/2010		Planholders/Bidders List
California Department of Transportation	Construct Tow Service Building, Fuel Station, And Parking Lot	01/26/2010	OAKLAND, CA	Planholders/Bidders List
California Department of Transportation	Remove And Replace Existing Culverts.	01/26/2010		Planholders/Bidders List
City of Sanford	Sanford Avenue Street Scape Design	01/26/2010	SANFORD, FL	Planholders/Bidders List
Florida Department of Transportation	ROAD NAME : SR 93 (I-75); LIMITS : FROM A PT N OF NORTH RIVER RD TO A PT N OF SR 681	01/27/2010		Planholders/Bidders List

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Florida Department of Transportation	ROAD NAME : SR 17 (RIDGEWOOD); LIMITS : FROM A PT S OF KENILWORTH BLVD TO A PT N OF HELENA ST	01/27/2010		Planholders/Bidders List
Florida Department of Transportation	ROAD NAME : SR 64 (MANATEE AVE); LIMITS : FROM A PT W OF 59TH ST W TO A PT E OF 39TH ST W	01/27/2010		Planholders/Bidders List
Florida Department of Transportation	ROAD NAME : SR 289 (9TH AVE); LIMITS : AT THE INTERSECTION OF CARPENTER CREEK DR	01/27/2010		Planholders/Bidders List
Florida Department of Transportation	ROAD NAME : SR 363 (ADAMS ST) AND SR 61; LIMITS : FROM A PT S OF GAILE AVE TO A PT S OF SR 373 (ORANGE AVE) AND FROM A PT S OF GAIL AVE	01/27/2010		Planholders/Bidders List

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Florida Department of Transportation	ROAD NAME : CR 323 (NE 200 AVE); LIMITS : AT THE INTERSECTION OF CR 316	01/27/2010		Planholders/Bidders List
Florida Department of Transportation	ROAD NAME : SR 20; LIMITS : FROM CR 315 TO ROWLAND AVE	01/27/2010		Planholders/Bidders List
Florida Department of Transportation	ROAD NAME : SR 35/700 (US 17); LIMITS : AT THE INTERSECTION OF CR 640 (HOMELAND/GARFIELD RD)	01/27/2010		Planholders/Bidders List
Florida Department of Transportation	ROAD NAME : SR 349; LIMITS : FROM DIXIE CO LINE TO US 27	01/27/2010		Planholders/Bidders List
Florida Department of Transportation	ROAD NAME : (LESSIE RD); LIMITS : OVER LITTLE ST. MARY'S RIVER (BR NO. 744306)	01/27/2010		Planholders/Bidders List

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Agency	Project Name	Submittal Date	Location	Updates
Florida Department of Transportation	ROAD NAME : SR 78 (BAYSHORE DR); LIMITS : FROM A PT W OF CRESCENT LAKE DR TO EVALENA LANE	01/27/2010		Planholders/Bidders List
Florida Department of Transportation	ROAD NAME : SR 15 (US 98); LIMITS : FROM A PT N OF SR 76 TO OKEECHOBEE CO LINE	01/27/2010		Planholders/Bidders List
Florida Department of Transportation	ROAD NAME : SR 716 (PORT ST. LUCIE BLVD); LIMITS : FROM FLORIDA'S TURNPIKE TO PETUNIA AVE	01/27/2010		Planholders/Bidders List
Florida Department of Transportation	ROAD NAME : SR 809 (MILITARY TRAIL); LIMITS : FROM OXFORD ST TO SR 704 (OKEECHOBEE BLVD)	01/27/2010		Planholders/Bidders List
Florida Department of Transportation	ROAD NAME : SR 84; LIMITS : FROM WESTON RD TO GLADES PKWY	01/27/2010		Planholders/Bidders List

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Agency	Project Name	Submittal Date	Location	Updates
Florida Department of Transportation	ROAD NAME : SR 5 (US 1); LIMITS : FROM A PT S OF SR 400 (BEVILLE RD) TO A PT N OF MAGNOLIA AVE, AT SR 400 AND SR 5 AND FROM RUTLEDGE AVE TO MAGNOLIA AVE	01/27/2010		Planholders/Bidders List
Florida Department of Transportation	ROAD NAME : SR 25/SR 200 (US 301/US 441); LIMITS : AT NW 77TH ST	01/27/2010		Planholders/Bidders List
Florida Department of Transportation	ROAD NAME : SR 426; LIMITS : FROM A PT W OF TUSKAWILLA RD TO A PT W OF SR 417 SB RAMP AND FROM A PT W OF TUSKAWILLA RD TO A PT W OF ORANGE CO LINE	01/27/2010		Planholders/Bidders List
Florida Department of Transportation	ROAD NAME : SR 33; LIMITS : FROM A PT E OF WRIGHT ST TO BLUFF LAKE RD AND FROM SUMPTER CO LINE TO CR 33	01/27/2010		Planholders/Bidders List

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Agency	Project Name	Submittal Date	Location	Updates
Florida Department of Transportation	ROAD NAME : (I-75); LIMITS : AT SB REST AREA	01/27/2010		Planholders/Bidders List
Florida Department of Transportation	ROAD NAME : SR 15 (US 17); LIMITS : FROM ENTERPRISE RD TO SR 472	01/27/2010		Planholders/Bidders List
Florida Department of Transportation	ROAD NAME : SR 46; LIMITS : FROM A PT W OF S AVOCADO AVE TO SR 15 (US 17)	01/27/2010		Planholders/Bidders List
Florida Department of Transportation	ROAD NAME : SR 434; LIMITS : FROM EDGEWATER DR TO A PT N OF GREENLEAF DR AND AT KENNEDY AVE	01/27/2010		Planholders/Bidders List
Florida Department of Transportation	ROAD NAME : SR 9 (I-95); LIMITS : FROM A PT S OF SR 50 TO A PT S OF SR 406 INTERCHANGE	01/27/2010		Planholders/Bidders List

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Agency	Project Name	Submittal Date	Location	Updates
Florida Department of Transportation	ROAD NAME : SR 5 (OVERSEAS HWY); LIMITS : FROM SHIPS WAY TO 2ND ST AND AT KEY DEER BLVD	01/27/2010		Planholders/Bidders List
Florida Department of Transportation	ROAD NAME : SR 25 (NW 36TH ST) AND SR 944 (NW 54TH ST); LIMITS : FROM NW 22ND AVE TO NW 17TH AVE AND AT NW 22ND AVE	01/27/2010		Planholders/Bidders List
Florida Department of Transportation	ROAD NAME : SR 5 (OVERSEAS HWY); LIMITS : FROM A PT S OF HARBOR VIEW DR TO A PT N OF MM 93	01/27/2010		Planholders/Bidders List
Florida Department of Transportation	ROAD NAME : SR 5 (US 1) AND SR 916 (NW 135 ST); LIMITS : AT NE 191 ST OF NW 6 AVE	01/27/2010		Planholders/Bidders List

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Agency	Project Name	Submittal Date	Location	Updates
Florida Department of Transportation	ROAD NAME : SR 580 (DALE MABRY); LIMITS : FROM A PT S OF HILLSBOROUGH AVE TO N WATERS AVE AND FROM WALNUT ST TO BEACH ST	01/27/2010		**Planholders/Bidders List**
Sarasota County	Professional Services for the Development of a Water Quality Management Plan for Sarasota Bay	01/28/2010		**Planholders/Bidders List**
California Department of Transportation	Treat Bridge Deck With Methacrylate And Replace Joint Seals.	01/28/2010	LOS ANGELES, CA	**Planholders/Bidders List**
City of DeLand	ALABAMA AVENUE GREENWAY from Beresford Avenue to Wisconsin Avenue	01/28/2010	DELAND, FL	**Planholders/Bidders List**

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Agency	Project Name	Submittal Date	Location	Updates
City of North Port	SUMTER BOULEVARD MISCELLANEOUS IMPROVEMENTS, HANSARD AVENUE TO CITY CENTER BOULEVARD FINANCIAL PROJECT ID 426763-1-58-01 COUNTY: SARASOTA F.A.P. NO.: ARRA 291 B CONTRACT NO.: AP S15 (FEDERAL FUNDS)	01/29/2010	NORTH PORT, FL	Planholders/Bidders List
Hillsborough County	ANNUAL CERTIFICATION TO PROVIDE PROFESSIONAL SERVICES (CCNA) 2010	01/31/2010		Planholders/Bidders List
California Department of Transportation	Bridge Seismic Retrofit	02/02/2010		Planholders/Bidders List
California Department of Transportation	Thin Blanket Overlay	02/02/2010	DOYLE, CA	Planholders/Bidders List
St. Lucie County	Weatherbee Road Sidewalk Design	02/10/2010		Planholders/Bidders List
California Department of Transportation	Construct HOV Lanes, Connectors And Replace Slabs.	02/18/2010	LOS ANGELES, CA	Planholders/Bidders List

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Agency	Project Name	Submittal Date	Location	Updates
Indian River County	CDBG Rehab Services	12/31/2010		Planholders/Bidders List

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