

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.

A/E - Buildings

[15 Amendment, Award, Cancellation, Presolicitation, RFP/RFI/RFQ, Subcontract](#)

A/E - Clean Water / Wastewater

[8 Amendment, Award, Federal Award, RFP/RFI/RFQ, Subcontract](#)

A/E - Dams and Levees

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A/E - Landscape Design

[1 Advance Notice](#)

A/E - Mechanical / Electrical

[6 Amendment, RFP/RFI/RFQ](#)

A/E - Power Generation

[12 Presolicitation](#)

A/E - Surveying and Mapping

[3 Amendment, Award, RFP/RFI/RFQ](#)

A/E - Transportation

[5 Advance Notice, Amendment, RFP/RFI/RFQ](#)

Asbestos / Lead / Mold Abatement and Services

[2 Bid, Presolicitation](#)

Concrete, Stone Products, Masonry and Bricks Supplies

[1 Subcontract](#)

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

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

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[Construction - Bridges and Tunnels](#)

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[1 Amendment](#)

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[2 Amendment, Bid](#)

[Contractor - Plumbing and Piping](#)

[2 Bid, Subcontract](#)

[Dams, Hydroelectric, Reservoirs, Irrigation and Drainage](#)

[3 Amendment](#)

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[Landscaping, Park and Recreation Equipment and Supplies](#)

[1 Bid](#)

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Roadway, Railway, and Parking Supplies

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[1 Bid](#)

List Updates

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A/E - Buildings *Amendment*

California

Project Name	RECOVERY - Historic American Buildings Survey (HABS) for Sweetwater Mine
Owner	US Forest Service, Pacific Southwest Region
Location	CLOVIS, CA; WINDSOR, CA
Zip Code	93611, 95492
County	FRESNO, CA; SONOMA, CA
Sector	Federal
Buyer	Alfredo Lansangan, Contract Specialist
Buyer Email	alansangan@fs.fed.us
Buyer Phone	(707) 562-9173
Buyer Fax	(707) 562-9144
Submittal Date	11/27/2009
Value	\$25,000.00 to \$100,000.00
Guide Ref Num	11404235 - 11/11/2009
Project Num	AG-9702-S-09-0046

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This Opportunity

FEDERAL ECONOMIC RECOVERY SPENDING

RECOVERY - Historic American Buildings Survey (HABS) for Sweetwater Mine

Solicitation Number: AG-9702-S-09-0046

Agency: Department of Agriculture

Office: Forest Service

Location: EROC Southwest

General Information

Original Posted Date:

September 30, 2009

Posted Date:

Nov 11, 2009

Response Date:

Nov 27, 2009 2:00 pm Pacific

Original Response Date:

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Nov 14, 2009 4:00 pm Pacific

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: 1323 Club Drive

Vallejo, California 95492

United States

Place of Performance: Sierra National Forest

1600 Tollhouse Road

Clovis, California 93611-0532

United States

Solicitation Number: AG-9702-S-09-0046

Notice Type: Modification/Amendment

Primary Point of Contact.: Alfredo Lansangan, Contract Specialist alansangan@fs.fed.us Phone: 7075629173

Secondary Point of Contact: David Simpson, Contracting Officer dsimpson02@fs.fed.us Phone: 505-438-5342

Original Synopsis

Synopsis: Added: Sep 30, 2009 5:12 pm Synopsis: THIS IS AN AMERICAN RECOVERY AND REINVESTMENT ACT (ARRA) ACTION. The U.S. Forest Service, EROC SW region has a requirement for a task to conduct a Historic American Buildings Survey/Historic American Engineering Record (HABS/HAER) of the Sweetwater Mine. The work includes the furnishing of all labor, equipment, supervision, transportation, lodging, supplies (except those designated as Government furnished), and incidentals to perform all work required to complete the project on time and on schedule. The contractor shall comply with the contract requirements with regards to work and material. Additionally, the work encompasses the following:

research the history of the Mine site with available documentation and gather documentation according to the Secretary of

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Interior's Standards and Guidelines for Architectural and Engineering Documentation;

complete Level II HABS documentation at the Mine site and;

complete HAER documentation on the Mine site following the Historic American Engineering Record Guidelines for Historical Reports (2008)

LOCATION

The project area is located on approximately 186 acres+/- of National Forest System (NFS) lands in (protracted) portions of the SW ¼, SE ¼ Sec.17; and portions of the NE ¼, E ½, NW ¼ Sec. 20, R. 19E, T.3s, MDB&M in Mariposa County. The Mine is located on the Bass Lake Ranger District, Sierra National Forest, approximately 4 miles northwest of the Jerseydale Fire Station.

The NAICS code is 541310. The estimated price range is between \$25,000.00 and \$100,000.00.

Contracting Office Address: 1323 Club Drive
Vallejo, California 95492
United States

Place of Performance: Sierra National Forest
1600 Tollhouse Road
Clovis, California 93611-0532
United States

Primary Point of Contact.: Alfredo Lansangan, Contract Specialist alansangan@fs.fed.us Phone: 7075629173
Secondary Point of Contact: David Simpson, Contracting Officer dsimpson02@fs.fed.us Phone: 505-438-5342

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

Categories: A/E - Buildings, A/E - Surveying and Mapping, Archaeological / Historical / Cultural
Services, FSC C - Architect and Engineering Construction

Locations: California

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Florida

Project Name	Design/build Services for Pembroke Shores Park Gymnasium Expansion & Related Improvements
Owner	City of Pembroke Pines
Location	PEMBROKE PINES, FL
Zip Code	33026
County	BROWARD, FL
Sector	State/Municipal
Buyer	City Clerk
Submittal Date	12/15/2009
Guide Ref Num	11403140 - 11/11/2009
Project Num	RE-09-08

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This Opportunity

REQUEST FOR QUALIFICATIONS November 10, 2009 ADDENDUM #1 CITY OF PEMBROKE PINES RFQ # RE-09-08 Design/Build Services for Pembroke Shores Park Gymnasium Expansion & Related Improvements Please note the Proposals will be accepted until 2:00 p.m., Tuesday, December 15, 2009 in the Office of the City Clerk, Administration Building, 10100 Pines Blvd, Pembroke Pines, Florida 33026, to be opened at 2:30 p.m. -----
----- Notice is hereby given that the City Commission of the City of Pembroke Pines is seeking sealed proposals for: ""Design/Build Services for Pembroke Shores Park Gymnasium Expansion & Related Improvements"" RFQ # RE-09-08 Information may be obtained from the Public Services Department located at 13975 Pembroke Road, Pembroke Pines, Florida 33027, (954) 437-1111. Proposals will be accepted until 2:00 p.m., Tuesday, November 17, 2009, in the Office of the City Clerk, Administration Building, 10100 Pines Boulevard, Pembroke Pines, Florida, 33026, to be opened at 2:30 p.m. For additional information please contact, Ken Friedrichs, Div. Director of Purchasing at (954) 437-1111. Envelopes must be sealed and plainly marked: ""RFQ # RE-09-08 ""Design/Build Services for Pembroke Shores Park Gymnasium Expansion & Related Improvements""

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

Categories: A/E - Buildings, A/E - Landscape Design, Construction - Recreation / Religious Facilities,
Design-Build
Locations: Florida

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Florida

Project Name **Design Build of a New Support Services Complex**
Owner **Indian River County School District**
County **INDIAN RIVER, FL**
Sector **State/Municipal**
Buyer **Director, Purchasing**
Buyer Phone **(772) 564-5045**
Guide Ref Num **11404950 - 11/11/2009**
Project Num **2010-03**

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This Opportunity

SCHOOL DISTRICT OF INDIAN RIVER COUNTY SDIRC 2010-03 Request for Qualifications for the Design Build Of a New Support Services Complex REQUEST FOR QUALIFICATIONS AND EVALUATION PROCEDURES Date: July 15, 2009 Project Name: RFQ for the Design Build of a New Support Services Complex Bid Number: 2010-03 The School District of Indian River County Purchasing Department, 1827 14th Street, Vero Beach, Florida 32960, is advertising for Request for Qualifications (RFQ) for a Design Build Project from Florida certified contractors. Bonding will be required from the awarded vendor for this project. All projects are subject to funding and cannot be guaranteed. Completed form(s) must be returned by: 2:00 p.m. on August 6, 2009 and shall be clearly marked: SDIRC 2010-03 RFQ for Support Services Complex Project Description: The project consists of constructing a complex to house the following School District Departments and/or functions: Building Inspectors, Exceptional Student Services, Food Service, Maintenance Administration, Maintenance/Grounds Equipment Storage, Planning & Construction, Print Shop, Purchasing and Warehouse(s) (Purchasing and the Maintenance Departments) TIME FRAME OF PROJECT - The district desires this project to proceed upon board approval. On this project, the Contractor acknowledges that time is of the essence. The desired date for completion of this project is August, 2010.

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

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

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Michigan

Project Name 4 Court Indoor Tennis Facility - Design Build Sevices
Owner [Wayne State University](#)
Location WAYNE, MI
County WAYNE, MI
Sector State/Municipal
Buyer Paula Reyes, Purchasing Manager, Purchasing
Buyer Email bb2709@wayne.edu
Buyer Phone (313) 577-3649
Buyer Fax (313) 577-3747
Submittal Date 11/30/2009
Pre Bid 11/04/2009
Guide Ref Num 11404939 - 11/11/2009
Project Num 080-153280
Additional Documents [Amendment](#)

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Release Date 10-27-2009 RFP Title (Download or Link as indicated) WSU Project 080-153280 Matthaai 4 Court Indoor Tennis Facility - Design Build Sevices - 2009 Registration Form Complete RFP Information to be downloaded Sign-in Sheet # 1- 5 Addendum #1 - Minutes to Pre-bid Meeting dated 11-04-2009 Mandatory Pre-Bid? Yes Pre- Bid Date 11-04-2009 University Contact Paula Reyes (313) 577-3649 Quote Due Date 11-30-2009

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

Categories: A/E - Buildings, A/E - Educational Facilities, A/E - Landscape Design, Construction - Educational Buildings, Construction - Recreation / Religious Facilities, Design-Build
Locations: Michigan

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Texas

Project Name Interior Design
Owner [University of Texas System](#)
Location ARLINGTON, TX
Zip Code 76001
County TARRANT, TX
Sector State/Municipal
Submittal Date 12/03/2009

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Guide Ref Num 11396674 - 11/11/2009
Project Num 301-397
Additional Documents [Amendment](#)

This Opportunity

The following notes apply.

This item requires 8(a)/MBE participation.

Name Special Events Center 1 Institution Arlington Number 301-397 ID Type Interior Design Due 12/3/09-2PM

Attachments 7 Download

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

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

Locations: Texas

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Texas

Project Name DESIGN-BUILD INFORMATION TECHNOLOGY (IT) BUILDING, OLIN E. TEAGUE VA MEDICAL CENTER, TEMPLE, TX
Owner US Department of Veterans Affairs, Central Offices
Location TEMPLE, TX; WASHINGTON, DC
Zip Code 20420, 76501
County DISTRICT OF COLUMBIA, DC; BELL, TX
Sector Federal
Buyer Frank Clemons, Contracting Officer
Buyer Email frank.clemons@va.gov
Buyer Phone (202) 461-8486
Submittal Date 12/01/2009
Value \$5,000,000.00 to \$10,000,000.00
Pre Bid 11/17/2009
Guide Ref Num 11405655 - 11/11/2009
Project Num VA-101-09-RP-0148

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This Opportunity

Y--DESIGN-BUILD INFORMATION TECHNOLOGY (IT) BUILDING, OLIN E. TEAGUE VA MEDICAL CENTER, TEMPLE, TX

Solicitation Number: VA-101-09-RP-0148

Agency: Department of Veterans Affairs

Office: VA Office of Construction & Facilities Management

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Location: Department of Veterans Affairs Office of Facilities Management

General Information

Original Posted Date:

October 15, 2009

Posted Date:

Nov 11, 2009

Response Date:

December 1, 2009

Original Response Date:

December 1, 2009

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:

236 -- Construction of Buildings/236220 -- Commercial and Institutional Building Construction

Contracting Office Address: Department of Veterans Affairs;Office of Construction and;Facilities Management
(00CFM3B);811 Vermont AVE, NW;Washington DC 20420

Solicitation Number: VA-101-09-RP-0148

Notice Type: Modification/Amendment

Synopsis: Added: Oct 15, 2009 5:06 pm

Modified: Nov 11, 2009 3:25 pm

MY CORRECT EMAIL ADDRESS IS frank.clemons@va.gov. ON OTHER FBO NOTICES, THE "V" IS MISSING OF
"GOV."

REPEAT: MY CORRECT EMAIL ADDRESS IS frank.clemons@va.gov

Point of Contact(s): Frank A ClemonsContracting Officer

202-461-8486

FRANK A. CLEMONS

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Original Synopsis

Synopsis: Added: Oct 15, 2009 5:06 pm The Department of Veterans Affairs, Officer of Construction and Facilities Management (CFM) is seeking Service-Disabled Veteran-Owned Small Businesses (SDVOSB) for the design & construction (Design/Build) of an Information Technology (IT) Building at the Olin E. Teague VA Medical Center, Temple, TX. This procurement provides for all construction services including labor, materials, transportation, supervision and equipment necessary for the design/build of the approximately 25,000 GSF IT Building, including associated site and utilities work. The applicable North American Industry Classification System (NAICS Code) for this project is 236220 and the Small Business size standard is \$33.5 Million. The magnitude of this project is between \$5,000,000 and \$10,000,000. Solicitation documents will be posted at www.fbo.gov on or about October 29, 2009. SDVOSB concerns must download ALL solicitation (plans and specifications) documents at www.fbo.gov. Prospective SDVOSB offerors MUST be registered in Central Contractor Registration (CCR) and have a DUNS Number to access and download the documents. SDVOSB concerns including Joint Ventures must be registered in the CCR database at www.ccr.gov prior to award and must also be registered as a SDVOSB concern at the VetBiz Vendor Information Pages at <http://www.vip.vetbiz.gov>.

By registering for the Register to Receive Notification list at <http://www.fbo.gov>, the SDVOSB will be notified by e-mail of any new amendments that have been issued and posted.

No other notification of amendments will be provided. SDVOSB concerns are advised that they are responsible for obtaining and acknowledging any amendments to the solicitation. Check www.fbo.gov for all solicitation amendments BEFORE your deliver/send your proposal to the designated person, place, date, and time. Only SDVOSB concerns may submit an offer which shall be considered by the Department of Veterans Affairs.

SDVOSB Joint Ventures and Teaming Agreements shall follow procedures identified in IL 049-06-4 dated March 9, 2006.

A Pre-Proposal Conference is scheduled for November 17, 2009 at 9:00 AM CST(local time) at the Olin E. Teague VA Medical Center, Building 205, Room 1RO1, 1901 Veterans Memorial Drive, Temple, TX 76504. All prospective bidders, consultants, subcontractors, equipment and material suppliers are invited.

There will be no public bid opening. All offerors must ensure that their firms have the ability to provide bid bond as well as both 100% Performance and Payment Bonds. The proposals will be evaluated and award made utilizing the Best Value method per FAR Part 15. The contract will be awarded subject to availability of funds. Offerors are advised award may be made without discussion.

Contracting Office Address: Department of Veterans Affairs;Office of Construction and;Facilities Management (00CFM3B);811 Vermont AVE, NW;Washington DC 20420

Place of Performance: OLIN E. TEAGUE VA MEDICAL CENTER;1901 VETERANS MEMORIAL DRIVE;TEMPLE, TX 76504

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US

Point of Contact(s): Frank A ClemonsContracting Officer

202-461-8486

Frank A. Clemons, Contracting Officer

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

Categories: A/E - Buildings, Construction - Office / Retail Buildings, Design-Build, FSC Y - Construction of Structures and Facilities

Locations: Texas, District of Columbia, DC-VA-WV-MD

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Award

Florida

Project Name Continuing Architectural Services
Owner [Florida Department of Management Services](#)
Sector State/Municipal
Guide Ref Num 11402775 - 11/11/2009
Additional Documents [Award](#)

Business Builder
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This Opportunity

PUBLIC ANNOUNCEMENT OF FINAL RESULTS CONTINUING ARCHITECTURAL SERVICES Posted: November 10, 2009 - 04:00 PM Project Area: South Florida Region Project Name: Continuing Contracts Architectural Services Location: South Florida

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

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

Locations: Florida

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Cancellation

Texas

Project Name	Other Heavy and Civil Engineering Construction
Owner	USACE, Galveston District
Location	GALVESTON, TX
Zip Code	77553
County	GALVESTON, TX
Sector	Federal
Buyer	Celia Cockburn, Contract Specialist
Buyer Email	Celia.E.Cockburn@swg02.usace.army.mil
Buyer Phone	(409) 766-3067
Buyer Fax	(409) 766-3010
Guide Ref Num	11395051 - 11/11/2009
Project Num	RGVUR09R0004



Solicitation - Amendment Number/Status: RGVUR09R0004 - 0003 / Cancellation

DPAS Priority Rating: -

Pricing Arrangement: -

Solicitation Date: 11/06/2009

Response Deadline -Cancelled-

NAICS Code: 237990 - Other Heavy and Civil Engineering Construction

Set-Aside: Unrestricted Procurement

Issued By: US Army Corps of Engineers, Galveston, Galveston, TX

Contact Name: Celia E. Cockburn

Phone: 409-766-3067

Fax: 409-766-3010

Email: celia.e.cockburn@usace.army.mil

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

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

Locations: Texas

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Presolicitation

California

Project Name INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) MULTIPLE
AWARD TASK ORDER CONTRACT (MATOC) FOR
CONSTRUCTION SERVICES FOR THE U.S. ARMY CORPS OF
ENGINEERS SOUTH PACIFIC DIVISION (SPD)

Owner [USACE, Los Angeles District](#)

Location LOS ANGELES, CA

Zip Code 90053

County LOS ANGELES, CA

Sector Federal

Buyer Sandra Oliver-Hall

Buyer Email soliver@spl.usace.army.mil

Buyer Phone (213) 452-3243

Buyer Fax (213) 452-4184

Submittal Date 01/07/2010

Value \$3,000.00 to \$150,000,000.00

Guide Ref Num 11384243 - 11/11/2009

Project Num W912PL-09-R-0052

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This Opportunity

FEDERAL ECONOMIC RECOVERY SPENDING

Y--INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) MULTIPLE AWARD TASK ORDER CONTRACT (MATOC)
FOR CONSTRUCTION SERVICES FOR THE U.S. ARMY CORPS OF ENGINEERS SOUTH PACIFIC DIVISION (SPD)

Solicitation Number: W912PL-09-R-0052

Agency: Department of the Army

Office: U.S. Army Corps of Engineers

Location: USACE District, Los Angeles

General Information

Posted Date:

Nov 6, 2009

Response Date:

January 7, 2010

Original Set Aside:

N/A

Set Aside:

N/A

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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, 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-09-R-0052

Notice Type: Presolicitation

Synopsis: Added: Nov 06, 2009 5:48 pm

INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) MULTIPLE AWARD TASK ORDER CONTRACT (MATOC) FOR CONSTRUCTION SERVICES FOR THE U.S. ARMY CORPS OF ENGINEERS SOUTH PACIFIC DIVISION (SPD).

Solicitation No. W912PL-09-R-0052 (UNR). The U.S. Army Corps of Engineers, Los Angeles District, is soliciting for a Design-Build and Design-Bid-Build Indefinite Delivery Indefinite Quantity (IDIQ) Multiple Award Task Order Contract (MATOC) to fulfill the requirements of the Economic Stimulus Bill (American Recovery and Reinvestment Act (ARRA) of 2009 signed into law on 20 February 2009 and a robust military, civil works, and International and Interagency Support (IIS) program. The solicitation will be advertised in accordance with FAR 36.3 entitled Two Phase Design Build Selection Procedures. There will be a Phase I evaluation process to establish a competitive range. The evaluation in Phase I will be of the offerors Experience on Similar Design Build and Design-Bid-Build Contracts, Past Performance on Similar Contracts, Technical Approach Methods and Procedures, and Corporate/Management Structure and the firms bonding capabilities. The offeror must have the bonding capacity of up to \$45 Million for Single Task Order and \$100 Million for concurrent Task Orders. The estimated overall value of the contract is not to exceed \$150 Million. If the offeror cannot demonstrate sufficient bonding capability during the Phase I evaluation, as described above, further consideration of the proposal will be terminated and the offer will be rejected. After evaluating Phase I proposals, the maximum number of offerors that will be selected to submit Phase II proposals will be in the range of approximately 5 to 8 of the most highly qualified offerors. The offerors who fall within the competitive range will be requested to submit proposals using Phase II evaluation factors which will be provided by amendment to the original RFP. The overall contract work shall consist of but not limited to construction activities such as new construction, renovation, repairs, preventive maintenance, environmental abatement, erosion control, earthwork and operations construction activities. The contracts are not only intended to execute new construction, design-build and design-bid-build, but to provide a timely response to remediation of facilities, e.g., maintenance, repair, asbestos and lead-based paint abatement, and minor construction situations relating to, but not limited to, civil, mechanical, plumbing, structural, electrical, heating, ventilation and air conditioning (HVAC),

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instrumentation, and anti-terrorism and force protection. This contract will have a base period of performance not-to-exceed thirty-six (36) months and one (1) option period not-to-exceed twenty-four (24) months. Qualification requirements for Phase I submittal will be available on or about 2 December 2009 with submittals due on or about 7 January 2010; Phase II Solicitation Documents will be available on or about 29 January 2010 with proposals due on or about 5 March 2010. The North American Industry Classification System (NAICS) Code for this project is 236220. This Solicitation will be issued as a 100% UNRESTRICTED DESIGN BUILD PROCUREMENT WITH HUBZONE PREFERENCE. All responsible sources may submit an offer. If the awarded offeror is a Large Business, they will be required to submit a Sub-Contracting Plan. The Los Angeles District Sub-contracting goals are as follows: 70% with small business, 62% with small disadvantaged business, 7.0% with woman owned small business, 0.9% Service disabled veteran owned small business, 3.0% Veteran Owned Small Business and 9.8% with Hub-Zone small business. The solicitation will be available to download on or about 2 December 2009 at: www.fbo.gov. No additional media (compact disks, floppy disks, faxes or paper) will be provided unless the Government determines that it is necessary. Offerors are responsible for checking the referenced page for any update(s) to the Notice. The website is occasionally inaccessible due to maintenance. The Government is not responsible for any loss of Internet connectivity or for an offeror's inability to access the document posted at the referenced website. This will be a Competitive Request for Proposal (RFP), using the Best Value Trade-Off Process resulting in a fixed-price contract. Upon making award of the contract(s) the guaranteed minimum shall not-to-exceed \$3,000.00 and applies ONLY to the Base Period. The minimum guaranteed amount may be met by award of a task order in an equivalent amount. Visit the Federal Business Opportunity web site at www.fbo.gov for additional contracting opportunities, Bidders must be registered with the Central Contractor Registration (CCR) in order to receive a Government Contract award. To register, the CCR Internet address is: <https://www.ccr.disc.dla.mil/ccr/scripts/ccradd.asp>. Any prospective offeror interested in bidding on this solicitation must register to be placed on the plan holders list. If you are not registered, the United States Government is not responsible to providing you with notification of any changes to this solicitation. Each bidder, after registering for this solicitation should verify his or her name appears on the Plan Holders List for this project. ALL QUESTIONS PERTAINING ONLY TO THIS PRE-SOLICITATION NOTICE should be directed to Mrs. Sandy Hall at 213.452.3243, Fax No 213.452.4189 or email: Sandra.F.Oliver-Hall@usace.army.mil. ALL OFFERORS/BIDDERS ARE ADVISED THAT THIS PROCUREMENT MAY BE DELAYED, CANCELLED OR REVISED AT ANY TIME DURING THE SOLICITATION, EVALUATION AND/OR FINAL AWARD PROCESS. Please note that there are special instructions pertaining to hand delivered bids. These instructions can be viewed in Section 00100 of the advertised solicitation. An important notice to all potential offerors: The U.S. Army Corps of Engineers, Los Angeles, has implemented a new procedure for posting solicitations. On 15 February 2006, the Electronic Bid Solicitations (EBS) system will no longer be used to post solicitations. This Solicitation No. W912PL-09-R-0052 and all amendments for this acquisition will be posted on www.fbo.gov. Viewing/downloading documents from www.fbo.gov will require prior registration in Central Contractor Registration (www.ccr.gov). If you are a first-time user, you will also be required to register in fbo.gov (www.fbo.gov) before accessing the solicitation documents. To register, click on the Register with fbo.gov then select the Self Registration Process option. The following information will be required: Central Contractor Registration (CCR) Marketing Partner Identification Number (MPIN); DUNS Number or CAGE Code; Telephone Number; and E- Mail Address. Once registered with fbo.gov, interested parties will then be able to utilize the posted hyperlink to log

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in and access the solicitation documents. For further information, please click on the links on the fbo.gov homepage to FAQs. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO CHECK fbo.gov FREQUENTLY FOR ANY AMENDMENTS OR CHANGES TO THE SOLICITATION.

Point of Contact

Mrs. Sandy Hall - 213.452.3243

Email your questions to PERTAINING TO THIS SOLICITATION ONLY TO US Army Engineer District, Los Angeles District, at Sandra.F.Oliver-Hall@usace.army.mil.

Point of Contact(s): Sandy Oliver-Hall, (213)452-3243

US Army Corps Of Engineers, Los Angeles

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

Categories: A/E - Buildings, Asbestos / Lead / Mold Abatement and Services, Construction - Office / Retail Buildings, Construction - Renovation, Rehabilitation and Historic Preservation, Contractor - Electrical, Contractor - Heating, Ventilating, Air Conditioning, Refrigeration, Contractor - Plumbing and Piping, Demolition, Salvage and Excavation, Design-Build, FSC Y - Construction of Structures and Facilities, Hazardous Substance Removal and Disposal, Homeland Security, Security System Design and Installation

Locations: California

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RFP/RFI/RFQ

California

Project Name	Rchitectural Services for Administration, Annex and General Services Building Leed Certification
Owner	City of San Diego
Location	SAN DIEGO, CA
Zip Code	92101
County	SAN DIEGO, CA
Sector	State/Municipal
Buyer	Carlos Santiago, Procurement Services
Buyer Phone	(619) 686-6235
Buyer Fax	(619) 725-6014
Submittal Date	12/01/2010



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Guide Ref Num 11404085 - 11/11/2009
Project Num 09-41
Additional Documents [Bid/Proposal Form](#)

[This Opportunity](#)

RFP/RFQ Name: RFP 09-41 Architectural Services for Administration, Annex and General Services Building Leed Certification RFP/RFQ Type: Engineering/Civil Ownership: Public RFP/RFQ City, State: San Diego, California RFP/RFQ or Contract Number: RFP 09-41 RFP/RFQ Contact: Carlos Santiago Port of San Diego Procurement Services 3165 Pacific Hwy San Diego, CA 92101 Tel:(619) 686-6235 Fax:(619) 725-6014 Proposal Due Date: 12/01/10 Proposal Due Time: 1:00 PM RFP/RFQ Description: Extensive expertise and experience relating to the LEEDTM for Existing Buildings: Operations and Maintenance certification process will be required under this agreement. This project is anticipated to be completed in two phases; Phase I will evaluate the current conditions of the Don Nay Administration and Annex Buildings and the District? General Services Administration Building. Phase 1 will be completed within 6 months of the start of the contract. Phase II includes further compilation and collection of data, assignment of tasks, review and submittal to the USGBC for LEED certification. If necessary, Phase II will provide Design Services, Bid Documents, and Construction Support Services to upgrade the District buildings to achieve LEED Certification. This project is anticipated to be completed with little or no construction.

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

Categories: A/E - Buildings, Sustainable Development (Consulting / Design)
Locations: California

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Florida

Project Name County Engineering Service
Owner [Jefferson County](#)
County JEFFERSON, FL
Sector State/Municipal
Buyer Roy Schleicher, Coordinator
Submittal Date 11/25/2009
Guide Ref Num 11389677 - 11/11/2009
Project Num 09-02
Additional Documents [Bid/Proposal Form](#)

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[This Opportunity](#)

Request for Qualifications for County Engineering Service Jefferson County, Florida
Jefferson County, FL., will receive proposals to provide professional engineering consulting services for a variety of Engineering Services. Proposals will be accepted until 11:00 a.m. EST, on, November 25, 2009. Parties interested in this

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Request for Qualifications (RFQ) may obtain a copy at <http://www.co.jefferson.fl.us>. Any questions should be in writing and directed to the County Coordinator, Roy Schleicher at 450 W. Walnut St, Monticello, FL, 32344.

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

Categories: A/E - Buildings, A/E - Clean Water / Wastewater, A/E - Landscape Design, A/E - Surveying and Mapping, A/E - Transportation, Construction Inspection, Construction Management, Cost Estimating, Value Analysis, Economic Development, Economic Studies, Environmental Planning, Geological / Geophysical / Geotechnical Studies, Inspection Services, Management Consulting, Materials Testing, Surface Water / Hydrology Services

Locations: Florida

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Florida

Project Name	Architectural and Construction Management Services
Owner	Palm Beach Community College
Location	PALM BEACH, FL
Zip Code	33480
County	PALM BEACH, FL
Sector	State/Municipal
Submittal Date	11/22/2009
Guide Ref Num	11403156 - 11/11/2009



New BAS Building, Lake Worth Campus: Advertisements for Architectural and Construction Management Services will begin on Sunday, November 22, 2009. There is no information available at this time. Please check the Facilities Planning website on Monday, November 23, 2009 for information regarding application packages.

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

Categories: A/E - Buildings, A/E - Educational Facilities, Construction Management

Locations: Florida

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Michigan

Project Name	Site Development for an Elders' Housing Project
Owner	Match-E-Be-Nash-She-Wish-Band of Pottawatomi Indians
Location	WAYLAND, MI
Zip Code	49348
County	ALLEGAN, MI
Sector	State/Municipal
Buyer	Administrative Offices
Submittal Date	11/30/2009
Pre Bid	11/13/2009
Guide Ref Num	11386740 - 11/11/2009
Additional Documents	Bid/Proposal Form

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This Opportunity

THE MATCH-E-BE-NASH-SHE-WISH BAND OF POTTAWATOMI INDIANS a.k.a., Gun Lake Tribe, is seeking competitive proposals from engineering firms/ companies to complete site development for an Elders' Housing Project. The project will consist of approximately nine (9) single family homes to be built in Wayland Township, County of Allegan. Proposals must be received by 3:00 p.m., November 30, 2009. A pre-bid conference will be held November 13, 2009. The complete solicitation can be viewed at www.mbp.org. If you are unable to view the solicitation, please contact Melissa Brown 616-681-9510 Related Categories: Notices and Announcements - Legal Notice

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

Categories: A/E - Buildings

Locations: Michigan

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Texas

Project Name	Design of the Nacogdoches Regional Emergency Operations Center
Owner	Nacogdoches County
County	NACOGDOCHES, TX
Sector	State/Municipal
Buyer	County Auditor
Buyer Phone	(936) 560-7761
Submittal Date	11/30/2009

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Guide Ref Num **11387142 - 11/11/2009**
Project Num **2009-0348-041**

[This Opportunity](#)

The County of Nacogdoches, Texas, will receive sealed qualifications at the County Courthouse, County Auditor's Office, 101 W. Main, Suite 140, Nacogdoches, Texas 75961, for the following: Professional Architectural/Engineering Services for the design of the Nacogdoches Regional Emergency Operations Center. (Bid number: 2009-0348-041) Bid opening will be at 9:30 a.m., Monday, November 30, 2009 in the Commissioners Courtroom, Suite 170, County Courthouse. For a copy of the Request for Qualifications contact: Keith Barber, County Auditor, 101 W. Main St., Suite 140, Nacogdoches, Texas 75961. 936-560-7761. kbarber@co.nacogdoches.tx.us or available on Nacogdoches County website at www.co.nacogdoches.tx.us

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

Categories: A/E - Buildings, A/E - Correctional Facilities / Courthouses
Locations: Texas

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Subcontract

California

Project Name **Forensic Architecture & Engineering Services**
Owner **California Department of General Services**
Sector **State/Municipal**
Submittal Date **11/18/2009**
Guide Ref Num **11403731 - 11/11/2009**
Project Num **RESD-PSB-2009-17**

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The following notes apply.

This item requires DBE participation.

Project Details HMR Architects is seeking certified and qualified DVBE subcontractors and/or suppliers to provide: Structural, Civil, Mechanical, Electrical, Acoustics, Material Testing, Cost Estimating for project: Department of General Services, Real Estate Services Division, Professional Services Branch -- Forensic Architecture & Engineering Services - Retainer Agreements, Department of General Services Northern and Southern California, CA 95818 Bid Due: Wednesday, Nov 18, 2009 at 05:00 PM PST Solicitation Number: RESD-PSB 2009-17 We are an Equal Opportunity Employer. HMR Architects Contact Feli Ortega 2130 21st Street Sacramento, CA 95818 Telephone: (916) 736-2724 Fax: (916) 736-0610

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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 - Structural, Cost Estimating, Value Analysis, Materials Testing

Locations: California

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A/E - Clean Water / Wastewater *Amendment*

California

Project Name Gibbel Road Recycled Water Tank and Transmission Main
Design/build

Owner [Eastern Municipal Water District](#)

Location HEMET, CA

Zip Code 92543

County RIVERSIDE, CA

Sector State/Municipal

Buyer Lynda Stanley, Field Engineering, Field Engineering

Buyer Email stanleyl@emwd.org

Buyer Phone (951) 928-3777 x4352

Buyer Fax (951) 928-6111

Submittal Date 11/13/2009

Value \$8,500,000.00 to \$9,500,000.00

Pre Bid 10/23/2009 MANDATORY

Guide Ref Num 11404066 - 11/11/2009

Project Num 1158P

Additional Documents [Amendment](#)
[Amendment](#)

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This Opportunity

Project Name: Spec. 1158P Gibbel Road Recycled Water Tank and Transmission Main Design/Build Project Project Type: Engineering/Civil Ownership: Public Project City, State: Hemet, California Engineer's Estimated Cost: \$8,500,000-\$9,500,000 Pre-Qualification for Bidders: Not Required License Type Required: A Project/Contract Number: Spec. No. 1158P Project Contact: Lynda Stanley Eastern Municipal Water District Field Engineering PO Box 8300 Perris, CA 925728300 Tel:(951) 928-3777 x4352 Fax:(951) 928-6111 stanleyl@emwd.org 1st Advertise Date: 10/16/09 2nd Advertise Date: 10/17/09 Bid Due Date: 11/13/09 Bid Due Time: 10:00 AM Project Duration: 520 Calendar Days Liquidated Damages: \$4,000.00 Per Calendar Day Bid Bond Percentage: 10% Cost of Printed Plans & Specs: \$54.38

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Mandatory Pre Bid Conference Date: 9aPre Bid Conference Time : 9:00 AM Pre Bid Conference Location: Mandatory Pre-Bid Walk-Through will be conducted by EMWD on FRIDAY, OCTOBER 23, 2009 at 9:00 a.m., meeting at the intersection of State St. and Simpson Rd. See Thomas Guide 2009 Edition, Page 841, Grid A5. MANDATORY PRE-BID WALK-THRU: Please arrive promptly at 9:00am. All bidders must have an employee of their firm sign-in and attend the entire mandatory pre-bid walk-through meeting. Failure to do so shall deem your bid non-responsive. Attendees shall bring and use hard hats, safety vests, and close-toed shoes to attend the Mandatory Pre-Bid Walk-Thru if construction activity is present. QUESTIONS: All questions must be submitted in writing by 5:00 p.m., TUESDAY, OCTOBER 27, 2009 to Mr. Fermin Balvaneda c/o Lynda Stanley @ stanleyl@emwd.org or FAX: 951-928-6111. NO QUESTIONS WILL BE RECEIVED AFTER THIS TIME. Project Description: PLEASE NOTE: INFORMATION POSTED ON THIS WEBSITE IS FOR INFORMATION PURPOSES ONLY AND NOT CONSIDERED ""OFFICIAL NOTIFICATION."" YOU MUST PURCHASE PLANS AND SPECS DIRECTLY FROM EMWD TO BE CONSIDERED AN OFFICIAL PLANHOLDER. THE DISTRICT ASSUMES NO LIABILITY FOR THE INFORMATION POSTED. PLEASE CONTACT EMWD (stanleyl@emwd.org) DIRECTLY FOR COMPLETE DETAILS. The work involves the detailed engineering design and construction of a 4 million gallon steel recycled water tank and associated piping, appurtenances, and site improvements, and approximately 3,643 LF of 30-inch CML&C steel recycled water transmission main and associated appurtenances, connections, and pavement restoration. Among the major work items are the following: 1. Utility Records Search, Utility Verification, and Potholing 2. Design Package Submittals (Detailed Design of Tank and Pipeline) 3. Materials and Equipment Submittals 4. Permit Acquisition 5. Construction Staking 6. Construction of Tank and Transmission Main 7. Preparation of As-Built Drawings As stated above, this project is a design/build project and preliminary information only related to the project has been provided for the Contractor's use as part of these Specifications. This information generally includes the following items: 1. Topographical and Aerial Survey Information (This information is available in AutoCAD 2007 format.) 2. Geotechnical and Corrosion Reports 3. Tank Property Plat Map and Legal Description 4. Project Criteria and Performance Requirements 5. Preliminary Construction Drawings The project is located within the City of Hemet, Riverside County, California. The tank site is approximately 2,200 feet east of the intersection of State Street and Simpson Road and adjacent to EMWD's existing Diamond Valley potable water tank. The transmission main is located along State Street between Domenigoni Parkway/Gibbel Road and Simpson Road and along Simpson road between State Street and the new tank. See Thomas Guide 2009 Edition, Page 841, Grids A5, A6, and B5. All questions must be submitted in writing by 5:00 p.m. on Tuesday, October 27, 2009 to Mr. Fermin Balvaneda (FAX: 951-928-6111).

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 - Roadways, Construction - Water Supply, Sewer, Well Drilling, Treatment,
Distribution and Disposal, Design-Build

Locations: California

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Florida

Project Name RFSOQ for Improvements on the Lake Okeechobee Scenic Trail
Owner [Florida Department of Environmental Protection](#)
Location TALLAHASSEE, FL
Zip Code 32301
County LEON, FL
Sector State/Municipal
Buyer Cindy Riggins, Operations & Management Consultant II
Buyer Email cindy.riggins@dep.state.fl.us
Buyer Phone (850) 245-2361
Buyer Fax (850) 245-2411
Submittal Date 11/20/2009
Guide Ref Num 11400389 - 11/11/2009
Project Num 2010022C
Additional Documents [Amendment](#)



Title: RFSOQ for Improvements on the Lake Okeechobee Scenic Trail

Number: 2010022C

Version: 001

Ad Type: Competitive Solicitation

Department of Environmental Protection Request for Proposal RFSOQ for Improvements on the Lake Okeechobee Scenic Trail

Advertisement Number: 2010022C Version Number: 001

Commodity Code(s): Description(s): 970-100-000-0000 ARCHITECTURAL ENGINEER

970-775-000-0000 PROFESSIONAL ENGINEERS

973-070-000-0000 ARCHITECTURAL SERVICES, CONSTRUCTION

****NOTE:** Addendum No. 1, which includes questions received from prospective contractors and the Department's answers, was uploaded on 11/10/09.**

This is an RFSOQ for professional engineering or architectural services for improvements along the Lake Okeechobee Scenic Trail.

Request for Proposal will be available at: Carr Bldg., Room 235 3800 Commonwealth Blvd. Tallahassee, FL, 32399 - 3000. Request for Proposal will be opened at the above address at 02:30 P.M., November 20, 2009. Please direct all questions to: Cindy Riggins Phone: (850) 245-2361 FAX: (850) 245-2411 Suncom Phone: 205-2361 Suncom FAX: 205-

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2411 Email: cindy.riggins@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 - Clean Water / Wastewater, A/E - Landscape Design, A/E - Power Generation, A/E - Transportation
Locations: Florida

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Florida

Project Name	INDIAN RIVER ESTATES STORMWATER IMPROVEMENTS PHASE II - COLLECTION SYSTEM
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	11/18/2009
Guide Ref Num	11404497 - 11/11/2009
Project Num	RFQ-10-003-0-2010/DC
Additional Documents	Owner Project Details



A newly released Addendum (RFQ #10-003 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 INDIAN RIVER ESTATES STORMWATER IMPROVEMENTS PHASE II - COLLECTION SYSTEM RFQ - 10-003-0-2010/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: Task 1 Design Survey The Consultant shall provide all design survey services necessary to support and

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facilitate design and permitting activities associated with this project. The northern design limits are Midway Road, the southern design limits are Easy Street, the western design limits Silver Oak Drive, and the eastern limits are the Savannas State Preserve. Task 2 Geotechnical The consultant shall perform the necessary geotechnical investigations, subsoil exploration and laboratory tests per Florida Department of Transportation standards. At a minimum, the report shall provide soil types (suitable or unsuitable), relative density, bearing capacity, foundation recommendations, groundwater table, wet season groundwater table, identification of any unsuitable materials and recommendations for drainage and roadway construction. Task 3 Design The Consultant shall prepare preliminary and final plans to design a stormwater collection system within the design limits to connect with the existing Pump Station located on the corner of Midway Road and Sunset Boulevard. Task 4 Analysis and Permitting The Consultant will address all permitting requirements including, but not limited to, those of the South Florida Water Management District (SFWMD), the Army Corps of Engineers, and the Florida Department of Environmental Protection (FDEP). Analysis will be undertaken to provide supporting data and documentation to the pertinent agencies. Permit applications will be prepared by the Consultant, with the County as the Owner/Applicant. All permit fees will be paid by St. Lucie County.

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: \$1.50 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: Pre/Bid Proposal Conference: Due Date/Time: 11/18/2009 2:30 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 - Clean Water / Wastewater, A/E - Surveying and Mapping, A/E - Transportation,
Geological / Geophysical / Geotechnical Studies, Groundwater and Hydrogeology Services
Locations: Florida

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Award

Texas

Project Name	Fm Highway 2218 Utility Relocations (Us Highway 59 to Town Center Boulevard)
Owner	City of Rosenberg
Location	ROSENBERG, TX
County	FORT BEND, TX
Sector	State/Municipal
Contract Amount	\$105,000.00
Guide Ref Num	11404583 - 11/11/2009

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10/27/2009 - The Council plans to approve the following: x award Consideration of and action on Resolution No. R-1056, a Resolution authorizing the City Manager to execute, for and on behalf of the City of Rosenberg, Texas, a Professional Services Agreement for the preparation of engineering plans and specifications for FM Highway 2218 Utility Relocations (US Highway 59 to Town Center Boulevard), by and between the City of Rosenberg, Texas, and Jones & Carter, Inc., in the amount of \$105,000. (Hamlett)

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

Categories: A/E - Clean Water / Wastewater

Locations: Texas

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Federal Award

California

Project Name	PROJECT NUMBER 174734, Cambria Seawater Desalination, CA
Owner	USACE, Los Angeles District
Location	LOS ANGELES, CA
Zip Code	90053
County	LOS ANGELES, CA
Sector	Federal
Contract Amount	\$70,727.00
Buyer	Julie Ayala, Contract Specialist
Buyer Email	jayala@usace.army.mil
Buyer Phone	(213) 452-3241
Buyer Fax	(213) 452-4187

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Award Date 10/30/2009
Guide Ref Num 11401193 - 11/11/2009
Project Num W912PL-05-D-0013-0017

Business Builder
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This Opportunity

FEDERAL ECONOMIC RECOVERY SPENDING
RECOVERY--C--PROJECT NUMBER 174734, Cambria Seawater Desalination, CA
Solicitation Number: W912PL-05-D-0013-0017
Agency: Department of the Army
Office: U.S. Army Corps of Engineers
Location: USACE District, Los Angeles

General Information

Original Posted Date:

October 30, 2009

Posted Date:

Nov 10, 2009

Original Response Date:

October 30, 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/541330 -- Engineering Services

Contracting Office Address: US Army Corps Of Engineers, Los Angeles, P.O. Box 532711, Los Angeles, CA 90053-2325

Solicitation Number: W912PL-05-D-0013-0017

Notice Type: Award Notice

Contract Award Date: October 30, 2009

Contract Award Number: W912PL-05-D-0013-0017

Contract Award Dollar Amount: \$70,727.00

Contract Line Item Number: 7001

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Contractor Awardee: NOBLE CONSULTANTS, INC (175311836)
2201 DUPONT DR STE 620
IRVINE, CA 92612-7509

Synopsis: Added: Oct 30, 2009 5:35 pm

Modified: Nov 10, 2009 7:16 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): Noble Consultants, Inc., Contract No. W912PL-05-D-0013-0017, Cambria Seawater Desalination, CA

This contract action was accomplished using other than competitive procedures because this is a task/delivery order where an exception to fair opportunity requirements was approved for a minimum guarantee (FAR 16.505(b)(2)(iv).

The Los Angeles District of the US Army Corps of Engineers (USACE) and the City of Cambria (local non-federal sponsor) are preparing an EA/MND to analyze potential environmental effects associated with the proposed action and alternatives for geotechnical feasibility investigations at Cambria. This proposed EA/MND is an informational document to advise decision-makers and the general public of the benefits and potential effects of the study. The document will assess effects of geotechnical investigations at a specific sight. The EA/MND is also intended to provide information to agencies whose discretionary approvals must be obtained for syudy actions.

Point of Contact(s): Julie Ayala, (213)452-3241
US Army Corps Of Engineers, Los Angeles

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

Categories: A/E - Clean Water / Wastewater, A/E - Marine, FSC C - Architect and Engineering
Construction
Locations: California

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RFP/RFI/RFQ

Florida

Project Name	Professional Engineering Services
Owner	City of Holmes Beach
Location	HOLMES BEACH, FL
Zip Code	34218
County	MANATEE, FL
Sector	State/Municipal

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Buyer Joseph Duennes
Buyer Phone (941) 708-5800 x229
Submittal Date 12/04/2009
Guide Ref Num 11400838 - 11/11/2009

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This Opportunity

Miscellaneous Notices CITY OF HOLMES BEACH REQUEST FOR ENGINEERING PROPOSALS I. PROFESSIONAL ENGINEERING SERVICES. The City of Holmes Beach Florida (herein ""City"") located in Manatee County, Florida, announces that professional engineering services will be required on a continuing basis. II. SCOPE OF SERVICES REQUEST FOR PROPOSAL: The City of Holmes Beach will require professional engineering services on a continuing, as needed, basis. The services shall include planning, preparing reports, plans, designs, and specifications for: water management systems and facilities; water and sewer systems and facilities; roads, landscaping, and street lighting other community infrastructure provided by the City affiliated projects, including but not limited to, engineering contract management and inspection services during construction any other engineering services that may be needed by the City The engineering firm selected will act in the general capacity of City Engineer and provide the above engineering services as required by the City. A more detailed explanation of the scope of the intended services may be obtained by contacting Mr. Joe Duennes, Superintendent of Public Works at City Hall, or by calling (941) 708-5800 ext. 229, from 7:00 a.m. until 4:00 p.m. III. SELECTION CRITERIA. The City will evaluate all responsive and responsible proposals from firms or individuals in order to determine that such are fully qualified to render the required services. Among the factors to be considered are: 1. proposer's capabilities; 2. adequacy of personnel; 3. past record and experience; 4 statements of qualification; 5. performance data; 6. the ability of professional personnel; 7. whether a firm is a certified minority business enterprise; 8. willingness to meet time and budget requirements; 9. location; 10. recent, current, and projected workloads of the firm; 11. the volume of work previously awarded to the firm by the City. IV. SUBMITTAL OF PROPOSALS All proposals and supporting materials shall be submitted no later than 3:00 p.m. on December 4, 2009 and shall include: 1. a detailed description of the firm's history and services 2. the resume and work experience of all key personnel 3. a proposed hourly rate Deliver three (3) copies of the proposal to: City of Holmes Beach Building Department 5801 Marina Drive Holmes Beach, Florida 34217 No late submittals will be accepted. In addition to the foregoing, all evaluations shall be conducted in accordance with Section 2.05 of the City's Administrative Code. The determination of acceptable negotiated contracts shall reside with the City and shall be finalized by action of the City Commission. The City, within its discretion and for the benefit of the public health, safety, and welfare, reserves the right to reject any and all proposals, waive any formalities, and modify the scope of this RFP in any manner deemed to be in the best interest of the City. The City is an equal opportunity/ADA employer. Thank you for your interest in the City of Holmes Beach

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, Construction Inspection, Construction Management, Environmental
Planning, Inspection Services
Locations: Florida

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Texas

Project Name	Professional Engineering Services
Owner	City of Knollwood
Location	SHERMAN, TX
Zip Code	75092
County	GRAYSON, TX
Sector	State/Municipal
Buyer	TxCDBG Engineering Services
Submittal Date	11/23/2009
Value	\$0.00 to \$150,600.00
Guide Ref Num	11401486 - 11/11/2009

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This Opportunity

CITY OF KNOLLWOOD REQUEST FOR PROPOSALS FOR PROFESSIONAL ENGINEERING SERVICES The City of Knollwood has recently been awarded a grant under the 2009 Texas Community Development Block Grant Program from the Texas Department of Rural Affairs. The grant is to assist the city in constructing sewer system improvements. The construction budget is \$150,600.00 federal & local funds. The city is seeking to contract with an engineering consultant, registered to practice in the State of Texas, to prepare all preliminary and final design plans and specifications, and to conduct all necessary interim and final inspections. Any registered professional engineer interested in submitting a proposal must contact the City's Grant Administrator (Southwest Consultants) by calling 972/680-3717 to request a copy of the ""Request for Engineering Services Proposal"". All proposals must be in writing and received at the City Hall at the address below by no later than the deadline imposed below. All sealed proposals must be submitted to: TxCDBG Engineering Services Proposal City of Knollwood 100 Collins Drive Knollwood, Texas 75092-3908 Proposals must be received by the city no later than: Monday, November 23, 2009 Due Date 10:00 a.m. Due Time The City of Knollwood reserves the right to reject any and all proposals and to negotiate with any and all firms that submit proposals, per the Texas Professional Services Procurement Act and the Uniform Grant and Contract Management Standards Act of 1981. The City of Knollwood is an Affirmative Action/Equal Opportunity Employer. View Ad

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

Categories: A/E - Clean Water / Wastewater, Construction Inspection, Inspection Services
Locations: Texas

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Subcontract

California

Project Name Overhead to Underground Conversion
Owner [Los Angeles Department of Water and Power](#)
Location LOS ANGELES, CA
Zip Code 90001
County LOS ANGELES, CA
Sector State/Municipal
Submittal Date 11/17/2009
Guide Ref Num 11396105 - 11/11/2009
Project Num 957

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The following notes apply.

This item requires MBE/DBE participation.

MASS. ELECTRIC CONSTRUCTION CO.

IS REQUESTING QUOTES FOR PROPOSAL

From Certified MBE, WBE & OBE Subcontractors & Suppliers for

Labor Services for Overhead to Underground Conversion

Specification #957

Owner: Los Angeles Department of Water and Power

Project description: The scope of work associated with the project includes furnishing labor services and equipment for overhead to underground conversion in the greater Los Angeles Area.

Project location: Greater Los Angeles Area

Submittals required by: November 17th, 2009 jV 12:00 pm

Seeking:

X

Labor for Pipe Laying, Crane and Hoisting Equipment Operating, Supervisor/ Operating Engineers, Truck Drivers, Carpenters, Cement Mason, Civil Engineering, Electrical Engineering, Drafting Technician

X

Equipment, trucks, materials and services for Overhead to Underground Conversion Including (But not limited to):

o

Transporting and disposing of excavated material, Compressor/ Air Tools, Backhoes, Excavators, Sweeper/Vacuum, Vibratory Compactor, Cranes- truck mounted, Cranes- 40 and 75 tons, Splicer Trucks, Bucket Trucks, Flatbeds, Dump Trucks, Truck- tractor and semi trailer, truck- mechanic w/ welding machine and tools, Cable Pulling Truck, Reel Trucks (3

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reel and 5 reel), Reel Dolly (1-5 tons, 5-10 tons, 10-15 tons), Cable Pull-Out Reel Dolly, Cable Puller, Generators, Lighting- night and flood, Trenchers, Loaders, Storage Containers, Traffic Control Equipment, Rodding Trucks, Rollers, Fencing, Lumber.

X

Engineering and Drafting Services, Structural Excavation and Backfill, Trench Excavation for Conduit Construction, Precast Concrete Substructures.

All labor rates are required to comply with the City of Los Angeles Living Wage Ordinance and the prevailing wages pursuant to the determinations of the Director of Industrial Relations

Mass. Electric is willing to assist all MBE, WBE & OBE subcontractors/ suppliers in obtaining bonds, lines of credit, and/or insurance. We are an Equal Opportunity Employer company.

Plans & Specs can be obtained at <ftp://65.208.44.109/DWP>

Username: DWP Password: 2010Dwp **Note, username and password are case sensitive.

If you have any questions after reviewing the project documents or are interested in submitting a quote for any of the above mentioned elements of this project, please contact Kyle Heldt at KHeldt@masselec.com or 909-962-6001.

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

Categories: A/E - Clean Water / Wastewater, A/E - Mechanical / Electrical, A/E - Power Generation, Concrete, Stone Products, Masonry and Bricks Supplies, Construction - Water Supply, Sewer, Well Drilling, Treatment, Distribution and Disposal, Contractor - Carpentry, Floor and Roofing, Contractor - Concrete, Masonry and Steel, Contractor - Electrical, Demolition, Salvage and Excavation, Electrical Equipment, Wiring and Lighting Supplies, Hardware, Hand Tools, Plumbing and HVAC Equipment Supplies, Heavy Equipment: Cranes, Dozers, Pavers, Graders, Rollers, Landscaping, Park and Recreation Equipment and Supplies, Lumber, Millwork, Plywood, and Veneer Supply, Power Generation Utilities, Cogeneration Plant, Transmission, Roadway, Railway, and Parking Supplies, Vehicles - Heavy Trucks and Tractors, Vehicles - Specialty / Vocational Vehicles, Vehicles - Truck Leasing, Purchasing and Rental

Locations: California

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A/E - Dams and Levees

Amendment

Texas

Project Name	Levee and Water Control Structure Repairs
Owner	Texas Parks and Wildlife Department
County	ORANGE, TX

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Sector State/Municipal
Buyer Purchasing & Contracting
Buyer Fax (512) 389-4349
Submittal Date 11/19/2009
Guide Ref Num 11404931 - 11/11/2009
Project Num 125464
Additional Documents [Amendment](#)

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This Opportunity

Bid Date: November 19, 2009, 2:00pm Texas Project No: 125464 Lower Neches WMA, Orange County Description: RFQ for Professional Design Services for Levee and Water Control Structure Repairs Notice to Respondents (PDF 24.3 KB) 2009-10-16 09:16:09 Addendum 1

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

Categories: A/E - Dams and Levees
Locations: Texas

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Texas

Project Name Professional Design Services for Levee and Water Control Structure Repairs
Owner [Texas Parks and Wildlife Department](#)
County JEFFERSON, TX
Sector State/Municipal
Buyer Contracting and Project Management
Buyer Email contracting@tpwd.state.tx.us
Buyer Phone (512) 389-4442
Submittal Date 11/19/2009
Guide Ref Num 11404952 - 11/11/2009
Project Num 125462
Additional Documents [Amendment](#)

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This Opportunity

Bid Date: November 19, 2009, 2:00pm Texas Project No: 125462 JD Murphee WMA, Jefferson County Description: RFQ for Professional Design Services for Levee and Water Control Structure Repairs Notice to Respondents (PDF 24.3 KB) 2009-10-16 09:16:09 Addendum 1

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

Categories: A/E - Dams and Levees, A/E - Marine, Construction Management
Locations: Texas

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Texas

Project Name Levee and Water Control Structure Repairs
Owner [Texas Parks and Wildlife Department](#)
County BRAZORIA, TX
Sector State/Municipal
Buyer Purchasing & Contracting
Buyer Fax (512) 389-4349
Submittal Date 11/19/2009
Guide Ref Num 11404998 - 11/11/2009
Project Num 125463
Additional Documents [Amendment](#)

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This Opportunity

Bid Date: November 19, 2009, 2:00pm Texas Project No: 125463 Justin Hurst WMA, Brazoria County Description: RFQ for Professional Design Services for Levee and Water Control Structure Repairs Notice to Respondents (PDF 24.3 KB) 2009-10-16 09:16:09 Addendum 1

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

Categories: A/E - Dams and Levees
Locations: Texas

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A/E - Landscape Design

Advance Notice

Florida

Project Name Landscape Architectural Services
Owner [Lee County](#)
County LEE, FL
Sector State/Municipal
Buyer Purchasing

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Buyer Phone (239) 533-5450
Guide Ref Num 11402455 - 11/11/2009

[This Opportunity](#)

PROJECT Landscape Architectural Services DEPARTMENT Annual County Wide EST. CONSTRUCTION COST N/A
ANTICIPATED ADVERTISING DATE November 20, 2009

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

Categories: A/E - Landscape Design

Locations: Florida

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A/E - Mechanical / Electrical *Amendment*

Texas

Project Name Automatic Fire Sprinkler & Alarm
Owner [Frisco Independent School District](#)
Location FRISCO, TX
Zip Code 75034
County COLLIN, TX
Sector State/Municipal
Buyer Star Sims
Buyer Email simss@friscoisd.org
Buyer Phone (469) 633-6386
Buyer Fax (469) 633-6385
Submittal Date 11/13/2009
Guide Ref Num 11403972 - 11/11/2009
Project Num 348-2009-11-12

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This Opportunity

Bid Information Organization Frisco ISD Purchasing (Frisco ISD) Buyer Name Star L Sims Purchasing Buyer Email simss@friscoisd.org Buyer Phone Buyer Fax Bid Number RFQ 348-2009-11-12-Qualifications Addendum 1 Bid Title Life Safety Systems: Automatic Fire Sprinkler & Alarm Bid Type ITB Bid Security Sealed Issue Date & Time 10/30/2009 8:30:00 AM Central Close Date & Time 11/13/2009 2:00:00 PM Central Bid Notes THIS IS THE 1ST PART OF A 2 PART PROCESS FOR REQUEST FOR QUALIFICATIONS AND IS OPEN TO THE PUBLIC. PART 2 WILL BE ISSUED BY INVITATION ONLY. Frisco ISD is currently seeking a qualified vendor to inspect and verify the performance of fire and life safety systems installed throughout Frisco ISD facilities. The awarded vendor will provide 3rd party inspections, technical

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support and/or commissioning services for the new elementary schools, middle schools, high schools and educational support facilities. This proposal is tentatively scheduled to go to the school board for award on December 14,2009 and WILL BE MULTI VENDOR AWARDED. Please contact Star Sims at simss@friscoisd.org or 469-633-6386 for questions regarding this RFQ or the online bidding system. Bid Status Issued Status Reason Addendum issued by the system. Contact Information Address 6948 Maple Street Frisco, TX 75034 USA Contact Name Star Sims Department Procurement Contact Phone (469) 633-6386 Contact Fax (469) 633-6395 Contact Email simss@friscoisd.org Event Activities No Event Activities Bid Documents Document Format Description Invitation Document Adobe (PDF) PDF Invitation to Bid Bid Attachments Header CRIMINAL BACKGROUND CHECK NOTIFICATION.doc (29KB) Requirements on Criminal Background Checks on employees of vendor Header Debarment Suspension.doc (19KB) Debarment Suspension Header W-9 Instructions.pdf (386KB) Most recent instructions for Requestor of W-9 Header Non Collusive.doc (27KB) Statements regarding non collusive behavior for vendors Header FISD TERMS and CONDITIONS.doc (53KB) FISD Standard Terms and Conditions Header Code of Conduct.doc (967KB) Rules and responsibilities of vendor and vendors employees/subcontractors when working on FISD property and/or projects.

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

Categories: A/E - Mechanical / Electrical, Construction Inspection, Inspection Services
Locations: Texas

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RFI/RFQ

California

Project Name	Upgrade Campus Building Laboratory Fume Hood and Hvac Systems
Owner	University of California, San Diego
Location	LA JOLLA, CA
Zip Code	92037
County	SAN DIEGO, CA
Sector	State/Municipal
Buyer	John Dilllott, Director, Energy and Utilities, Facilities Management
Buyer Phone	(858) 822-2807
Submittal Date	12/01/2009
Value	\$0.00 to \$46,000,000.00
Guide Ref Num	11396014 - 11/11/2009
Additional Documents	Bid/Proposal Form Bid/Proposal Form Bid/Proposal Form



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NOTICE The University of California, San Diego, will be selecting multiple Executive Mechanical Engineers to perform design, prepare construction and bid documents, and provide construction phase services to upgrade campus building laboratory fume hood and HVAC systems from constant volume to variable air volume. This includes associated architectural, structural and electrical modifications as required. These projects are located at the UCSD La Jolla campus. The overall budget for construction is estimated to be approximately \$46 million at CCCI 5298. The project is subject to the campus/University academic and administrative approval. The University will select several firms to be assigned as appropriate to upcoming projects. Please visit our website at www.fdc.ucsd.edu, select the Design Professionals tab and then the Request for Qualifications tab to access the following documents: Request for Qualification package, University Form Attachment B, and a sample Standard Form 330 for your use if you choose to submit a proposal. Proposals are due no later than 4:00 p.m., Tuesday, December 1, 2009. Final selection and appointment is contingent upon project approval. Every effort will be made to ensure that all persons, regardless of race, religion, sex, color, ethnicity, and national origin have equal access to contracts and other business opportunities with the University.

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

Categories: A/E - Mechanical / Electrical, Construction Management, Cost Estimating, Value Analysis
Locations: California

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California

Project Name	Commissioning Agents
Owner	University of California, San Diego
Location	LA JOLLA, CA
Zip Code	92037
County	SAN DIEGO, CA
Sector	State/Municipal
Buyer	Craig Johnson, Principal Mechanical Engineer
Buyer Email	cfjohnson@ucsd.edu
Buyer Phone	(858) 534-1974
Submittal Date	11/20/2009
Guide Ref Num	11396017 - 11/11/2009
Additional Documents	Bid/Proposal Form Bid/Proposal Form Bid/Proposal Form



NOTICE Selection of Commissioning Agents University of California, San Diego The University of California, San Diego

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(UCSD) is pre-qualifying several firms to act as commissioning agents on UCSD projects for a period of three years to meet United States Green Building Council (USGBC) Leadership in Energy and Environmental Design (LEED) commissioning (Cx) requirements for campus projects. Interested firms must show evidence of providing similar commissioning services for a minimum of three years. Over the next three years, UCSD will be executing approximately seven to ten projects that will require commissioning services. These projects will build and renovate in excess of 1,000,000 OVERALL Gross Square Feet (OGSF). The objective is to conduct a comprehensive commissioning process for each project and to meet the LEED Cx requirements. UCSD Facilities Design & Construction (FD&C) would assign a pre-qualified Cx agent firm as determined through this selection process to one or more appropriate projects Please visit our website at www.fdc.ucsd.edu, select the Design Professionals tab and then the Request for Qualifications tab to access the following documents: Request for Qualification package, University Form Attachment B, and a sample Standard Form 330 for your use if you choose to submit a proposal. Proposals are due no later than 4:00 p.m., Friday, November 20, 2009. Final selection and appointment is contingent upon project approval. Every effort will be made to ensure that all persons, regardless of race, religion, sex, color, ethnicity, and national origin have equal access to contracts and other business opportunities with the University.

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

Categories: A/E - Mechanical / Electrical, Sustainable Development (Consulting / Design)

Locations: California

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California

Project Name	Executive Mechanical Engineers
Owner	University of California, San Diego
Location	LA JOLLA, CA; SAN DIEGO, CA
Zip Code	92037, 92101
County	SAN DIEGO, CA
Sector	State/Municipal
Buyer	Facilities Design & Construction
Buyer Phone	(858) 534-3887
Buyer Fax	(858) 534-5633
Submittal Date	12/02/2009
Value	\$0.00 to \$3,500,000.00
Guide Ref Num	11403768 - 11/11/2009
Additional Documents	Bid/Proposal Form Bid/Proposal Form Bid/Proposal Form

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NOTICE The University of California, San Diego, will be selecting multiple Executive Mechanical Engineers to perform monitoring-based commissioning of multiple campus buildings over the next three years. These projects are located at the UCSD La Jolla campus. UCSD will assign the selected Executive Engineers to projects as appropriate. The overall budget is estimated to be approximately \$3,500,000.00 CCCI 5298. The project is subject to the campus/University academic and administrative approval. Please visit our website at www.fdc.ucsd.edu, select the Design Professionals tab and then the Request for Qualifications tab to access the following documents: Request for Qualification package, University Form Attachment B, and a sample Standard Form 330 for your use if you choose to submit a proposal. Proposals are due no later than 4:00 p.m., Wednesday, December 2, 2009. Final selection and appointment is contingent upon project approval. Every effort will be made to ensure that all persons, regardless of race, religion, sex, color, ethnicity, and national origin have equal access to contracts and other business opportunities with the University.

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

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

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California

Project Name	Options for City Hall Heating, Ventilation and Air Conditioning
Owner	City of Solana Beach
Location	SOLANA BEACH, CA
Zip Code	92075
County	SAN DIEGO, CA
Sector	State/Municipal
Buyer	Dan Goldberg
Buyer Email	dgoldberg@cosb.org
Buyer Phone	(858) 720-2474
Buyer Fax	(858) 755-1782
Submittal Date	11/24/2009
Guide Ref Num	11404117 - 11/11/2009
Additional Documents	Bid/Proposal Form Bid/Proposal Form Bid/Proposal Form



RFP/RFQ Name: Options for City Hall Heating, Ventilation and Air Conditioning

RFP/RFQ Type: Engineering/Civil

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Ownership: Public

RFP/RFQ City, State: City of Solana Beach, California

RFP/RFQ Contact: Dan Goldberg City of Solana Beach 635 South Highway 101 Solana Beach, CA 92075 Tel:(858) 720-2474 Fax:(858) 755-1782

Proposal Due Date: 11/24/09 Proposal Due Time: 3:00 PM

RFP/RFQ Description: Analysis to validate previous CEC audit report and recommendations, development of contract documents for HVAC replacement, support for Energy Efficient and Conservation Block Grant application, support and prepare funding application and obtain funding

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

Categories: A/E - Mechanical / Electrical, Economic Development, Energy Audit / Consulting, Management Consulting

Locations: California

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Florida

Project Name	Landside Main Switchgear Replacement
Owner	Hillsborough County Aviation Authority
County	HILLSBOROUGH, FL
Sector	State/Municipal
Buyer	Dan Noetl, DPS Manager, Planning and Development
Buyer Email	dnoetl@tampaairport.com
Buyer Phone	(813) 801-6011
Buyer Fax	(813) 870-8782
Submittal Date	12/29/2009
Value	\$0.00 to \$1,400,000.00
Pre Bid	12/08/2009 MANDATORY
Guide Ref Num	11402747 - 11/11/2009
Project Num	10-241-002
Additional Documents	Bid/Proposal Form

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This Opportunity

Solicitation Number 10-241-002 Opening Date Tuesday, December 29, 2009 - by 5:00 p.m. Title & Location RFQ - Landside Main Switchgear Replacement HCAA #: 4385 08 Tampa International Airport Significant Dates Letters of Interest due: November 23, 2009 RFQ posted on Web: December 1, 2009 (by 5 pm) Pre qualification Conference: at 2:00 p.m. on December 8, 2009 Proposals due: by 5:00 p.m. on December 29,2009 Documents Notice to Bidders

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

Categories: A/E - Mechanical / Electrical, Construction Inspection, Construction Management,
Contractor - Electrical, Inspection Services
Locations: Florida

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A/E - Power Generation

Presolicitation

California

Project Name RECOVERY -- Evaluate Feasibility of a Solar Photovoltaic System
at the Sepulveda (Vet Center), CA.
Owner US Department of Veterans Affairs, National Energy Business
Center
Location INDEPENDENCE, OH; SEPULVEDA, CA
Zip Code 44131, 91343
County LOS ANGELES, CA; CUYAHOGA, OH
Sector Federal
Buyer Jonathan Jewel, Contract Specialist
Buyer Email jonathan.jewel@va.gov
Submittal Date 11/13/2009
Guide Ref Num 11405628 - 11/11/2009
Project Num VA-776-10-RA-0045



FEDERAL ECONOMIC RECOVERY SPENDING

RECOVERY B--Evaluate Feasibility of a Solar Photovoltaic System at the Sepulveda (Vet Center), CA.

Solicitation Number: VA-776-10-RA-0045

Agency: Department of Veterans Affairs

Office: VA National Energy Business Center

Location: VA National Energy Business Center

General Information

Posted Date:

Nov 11, 2009

Response Date:

November 13, 2009

Original Set Aside:

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Classification Code:

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NAICS Code:

541 -- Professional, Scientific, and Technical Services/541618 -- Other Management Consulting Services

Contracting Office Address: Department of Veterans Affairs;National Energy Business Center;4141 Rockside Rd, Suite 110;Seven Hills, OH 44131

Solicitation Number: VA-776-10-RA-0045

Notice Type: Presolicitation

Synopsis: Added: Nov 11, 2009 4:57 pm

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Point of Contact(s): Jonathan D JewelContract Specialist

Contract Specialist

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

Categories: A/E - Power Generation, FSC B - Special Studies and Analyses - Not R&D

Locations: California, Ohio

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California

Project Name RECOVERY -- Evaluate Feasibility of a Solar Photovoltaic System at the Monterey OPC in Seaside CA

Owner US Department of Veterans Affairs, National Energy Business Center

Location INDEPENDENCE, OH; SEASIDE, CA

Zip Code 44131, 93955

County MONTEREY, CA; CUYAHOGA, OH

Sector Federal

Buyer Jonathan Jewel, Contract Specialist

Buyer Email jonathan.jewel@va.gov

Submittal Date 11/13/2009

Guide Ref Num 11405629 - 11/11/2009

Project Num VA-776-10-RA-0043



FEDERAL ECONOMIC RECOVERY SPENDING

RECOVERY B--Evaluate Feasibility of a Solar Photovoltaic System at the Monterey OPC in Seaside CA

Solicitation Number: VA-776-10-RA-0043

Agency: Department of Veterans Affairs

Office: VA National Energy Business Center

Location: VA National Energy Business Center

General Information

Posted Date:

Nov 11, 2009

Response Date:

November 13, 2009

Original Set Aside:

N/A

Set Aside:

N/A

Classification Code:

B -- Special studies and analysis - not R&D

NAICS Code:

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Contracting Office Address: Department of Veterans Affairs;National Energy Business Center;4141 Rockside Rd, Suite 110;Seven Hills, OH 44131

Solicitation Number: VA-776-10-RA-0043

Notice Type: Presolicitation

Synopsis: Added: Nov 11, 2009 4:49 pm

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Point of Contact(s): Jonathan D JewelContract Specialist
Contract Specialist

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

Categories: A/E - Power Generation, FSC B - Special Studies and Analyses - Not R&D
Locations: California, Ohio

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California

Project Name	RECOVERY – Evaluate Feasibility of a Solar Photovoltaic System Menlo Park VAMC, CA
Owner	US Department of Veterans Affairs, National Energy Business Center
Location	BRECKSVILLE, OH; MENLO PARK, CA
Zip Code	44141, 94025
County	SAN MATEO, CA; CUYAHOGA, OH
Sector	Federal
Buyer	Jonathan Jewel, Contract Specialist
Buyer Email	jonathan.jewel@va.gov

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Submittal Date 11/13/2009
Guide Ref Num 11405632 - 11/11/2009
Project Num VA-776-10-RA-0034

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FEDERAL ECONOMIC RECOVERY SPENDING

RECOVERY B--Evaluate Feasibility of a Solar Photovoltaic System Menlo Park VAMC, CA

Solicitation Number: VA-776-10-RA-0034

Agency: Department of Veterans Affairs

Office: VA National Energy Business Center

Location: VA National Energy Business Center

General Information

Posted Date:

Nov 11, 2009

Response Date:

November 13, 2009

Original Set Aside:

N/A

Set Aside:

N/A

Classification Code:

B -- Special studies and analysis - not R&D

NAICS Code:

541 -- Professional, Scientific, and Technical Services/541618 -- Other Management Consulting Services

Contracting Office Address: Department of Veterans Affairs;National Energy Business Center;4141 Rockside Rd, Suite 110;Brecksville OH 44141

Solicitation Number: VA-776-10-RA-0034

Notice Type: Presolicitation

Synopsis: Added: Nov 11, 2009 4:44 pm

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Center (VA NEBC) intends to issue a Competitive Task Order Request for Quotation against an existing NEBC Federal Supply Schedule Blanket Purchase Order Agreement for Renewable Energy Feasibility Studies that has been previously competed in accordance with FAR Part 8.405-3. This FSS-BPA Task Order will be for services to Evaluate Feasibility of a Solar Photovoltaic System Menlo Park VAMC, CA

Point of Contact(s): Jonathan D Jewel
Contract Specialist

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

Categories: A/E - Power Generation, FSC B - Special Studies and Analyses - Not R&D
Locations: California, Ohio

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California

Project Name	RECOVERY – Evaluate Feasibility of a Solar Photovoltaic System at the Sacramento Valley National Cemetery in Dixon CA
Owner	US Department of Veterans Affairs, National Energy Business Center
Location	DIXON, CA; INDEPENDENCE, OH
Zip Code	44131, 95620
County	SOLANO, CA; CUYAHOGA, OH
Sector	Federal
Buyer	Jonathan Jewel, Contract Specialist
Buyer Email	jonathan.jewel@va.gov
Submittal Date	11/13/2009
Guide Ref Num	11405633 - 11/11/2009
Project Num	VA-776-10-RA-0030



FEDERAL ECONOMIC RECOVERY SPENDING

RECOVERY B--Evaluate Feasibility of a Solar Photovoltaic System at the Sacramento Valley National Cemetery in Dixon CA

Solicitation Number: VA-776-10-RA-0030

Agency: Department of Veterans Affairs

Office: VA National Energy Business Center

Location: VA National Energy Business Center

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Posted Date:

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Response Date:

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Classification Code:

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NAICS Code:

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Contracting Office Address: Department of Veterans Affairs;National Energy Business Center;4141 Rockside Rd, Suite 110;Seven Hills, OH 44131

Solicitation Number: VA-776-10-RA-0030

Notice Type: Presolicitation

Synopsis: Added: Nov 11, 2009 4:33 pm

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Point of Contact(s): Jonathan D JewelContract Specialist

Contract Specialist

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

Categories: A/E - Power Generation, FSC B - Special Studies and Analyses - Not R&D

Locations: California, Ohio

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California

Project Name RECOVERY -- Evaluate Feasibility of a Solar Photovoltaic System at the San Diego VAMC, CA.

Owner US Department of Veterans Affairs, National Energy Business Center

Location INDEPENDENCE, OH; SAN DIEGO, CA

Zip Code 44131, 92101

County SAN DIEGO, CA; CUYAHOGA, OH

Sector Federal

Buyer Jonathan Jewel, Contract Specialist

Buyer Email jonathan.jewel@va.gov

Submittal Date 11/13/2009

Guide Ref Num 11405634 - 11/11/2009

Project Num VA-776-10-RA-0050



FEDERAL ECONOMIC RECOVERY SPENDING

RECOVERY B--Evaluate Feasibility of a Solar Photovoltaic System at the San Diego VAMC, CA.

Solicitation Number: VA-776-10-RA-0050

Agency: Department of Veterans Affairs

Office: VA National Energy Business Center

Location: VA National Energy Business Center

General Information

Posted Date:

Nov 11, 2009

Response Date:

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Classification Code:

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Contracting Office Address: Department of Veterans Affairs;National Energy Business Center;4141 Rockside Rd, Suite 110;Seven Hills, OH 44131

Solicitation Number: VA-776-10-RA-0050

Notice Type: Presolicitation

Synopsis: Added: Nov 11, 2009 5:40 pm

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Point of Contact(s): Jonathan D JewelContract Specialist
Contract Specialist

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

Categories: A/E - Power Generation, FSC B - Special Studies and Analyses - Not R&D

Locations: California, Ohio

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California

Project Name	RECOVERY -- Evaluate Feasibility of a Solar Photovoltaic System at the San Diego VAMC, CA.
Owner	US Department of Veterans Affairs, National Energy Business Center
Location	INDEPENDENCE, OH; SAN DIEGO, CA
Zip Code	44131, 92101
County	SAN DIEGO, CA; CUYAHOGA, OH
Sector	Federal
Buyer	Jonathan Jewel, Contract Specialist

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Buyer Email jonathan.jewel@va.gov
Submittal Date 11/13/2009
Guide Ref Num 11405636 - 11/11/2009
Project Num VA-776-10-RA-0049

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FEDERAL ECONOMIC RECOVERY SPENDING

RECOVERY B--Evaluate Feasibility of a Solar Photovoltaic System at the San Diego VAMC, CA.

Solicitation Number: VA-776-10-RA-0049

Agency: Department of Veterans Affairs

Office: VA National Energy Business Center

Location: VA National Energy Business Center

General Information

Posted Date:

Nov 11, 2009

Response Date:

November 13, 2009

Original Set Aside:

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Classification Code:

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NAICS Code:

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Contracting Office Address: Department of Veterans Affairs;National Energy Business Center;4141 Rockside Rd, Suite 110;Seven Hills, OH 44131

Solicitation Number: VA-776-10-RA-0049

Notice Type: Presolicitation

Synopsis: Added: Nov 11, 2009 5:33 pm

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Reinvestment Act of 2009 (ARRA) and is subject to the reporting requirements of that act. The Veterans Administration National Energy Business Center (VA NEBC) intends to issue a Competitive Task Order Request for Quotation against an existing NEBC Federal Supply Schedule Blanket Purchase Order Agreement for Renewable Energy Feasibility Studies that has been previously competed in accordance with FAR Part 8.405-3. This FSS-BPA Task Order will be for services to Evaluate Feasibility of a Solar Photovoltaic System at the San Diego VAMC, CA.

Point of Contact(s): Jonathan D Jewel
Contract Specialist
Contract Specialist

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

Categories: A/E - Power Generation, FSC B - Special Studies and Analyses - Not R&D
Locations: California, Ohio

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California

Project Name	RECOVERY -- Evaluate Feasibility of a Solar Photovoltaic System at the Riverside National Cemetery, CA.
Owner	US Department of Veterans Affairs, National Energy Business Center
Location	INDEPENDENCE, OH; RIVERSIDE, CA
Zip Code	44131, 92501
County	RIVERSIDE, CA; CUYAHOGA, OH
Sector	Federal
Buyer	Jonathan Jewel, Contract Specialist
Buyer Email	jonathan.jewel@va.gov
Submittal Date	11/13/2009
Guide Ref Num	11405637 - 11/11/2009
Project Num	VA-776-10-RA-0048



FEDERAL ECONOMIC RECOVERY SPENDING

RECOVERY B--Evaluate Feasibility of a Solar Photovoltaic System at the Riverside National Cemetery, CA.

Solicitation Number: VA-776-10-RA-0048

Agency: Department of Veterans Affairs

Office: VA National Energy Business Center

Location: VA National Energy Business Center

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Posted Date:

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Classification Code:

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NAICS Code:

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Contracting Office Address: Department of Veterans Affairs;National Energy Business Center;4141 Rockside Rd, Suite 110;Seven Hills, OH 44131

Solicitation Number: VA-776-10-RA-0048

Notice Type: Presolicitation

Synopsis: Added: Nov 11, 2009 5:16 pm

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Point of Contact(s): Jonathan D JewelContract Specialist

Contract Specialist

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

Categories: A/E - Power Generation, FSC B - Special Studies and Analyses - Not R&D

Locations: California, Ohio

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California

Project Name RECOVERY -- Evaluate Feasibility of a Solar Photovoltaic System
Sacramento (Mather) CA

Owner US Department of Veterans Affairs, National Energy Business
Center

Location INDEPENDENCE, OH; MATHER, CA

Zip Code 44131, 95655

County SACRAMENTO, CA; CUYAHOGA, OH

Sector Federal

Buyer Jonathan Jewel, Contract Specialist

Buyer Email jonathan.jewel@va.gov

Submittal Date 11/13/2009

Guide Ref Num 11405640 - 11/11/2009

Project Num VA-776-10-RA-0022



FEDERAL ECONOMIC RECOVERY SPENDING

RECOVERY B--Evaluate Feasibility of a Solar Photovoltaic System Sacramento (Mather) CA

Solicitation Number: VA-776-10-RA-0022

Agency: Department of Veterans Affairs

Office: VA National Energy Business Center

Location: VA National Energy Business Center

General Information

Posted Date:

Nov 11, 2009

Response Date:

November 13, 2009

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Classification Code:

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NAICS Code:

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Contracting Office Address: Department of Veterans Affairs;National Energy Business Center;4141 Rockside Rd, Suite 110;Seven Hills, OH 44131

Solicitation Number: VA-776-10-RA-0022

Notice Type: Presolicitation

Synopsis: Added: Nov 11, 2009 3:46 pm

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Point of Contact(s): Jonathan D JewelContract Specialist
Contract Specialist

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

Categories: A/E - Power Generation, FSC B - Special Studies and Analyses - Not R&D
Locations: California, Ohio

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California

Project Name	RECOVERY -- Evaluate Feasibility of a Solar Photovoltaic System Sacramento (McCellan) CA
Owner	US Department of Veterans Affairs, National Energy Business Center
Location	INDEPENDENCE, OH; MCCLELLAN, CA
Zip Code	44131, 95652
County	SACRAMENTO, CA; CUYAHOGA, OH
Sector	Federal
Buyer	Jonathan Jewel, Contract Specialist

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Buyer Email jonathan.jewel@va.gov
Submittal Date 11/13/2009
Guide Ref Num 11405641 - 11/11/2009
Project Num VA-776-10-RA-0023

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FEDERAL ECONOMIC RECOVERY SPENDING

RECOVERY B--Evaluate Feasibility of a Solar Photovoltaic System Sacramento (McClellan) CA

Solicitation Number: VA-776-10-RA-0023

Agency: Department of Veterans Affairs

Office: VA National Energy Business Center

Location: VA National Energy Business Center

General Information

Posted Date:

Nov 11, 2009

Response Date:

November 13, 2009

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Classification Code:

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NAICS Code:

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Contracting Office Address: Department of Veterans Affairs;National Energy Business Center 001-E(B);4141 Rockside Rd, Suite 110;Seven Hills, OH 44131

Solicitation Number: VA-776-10-RA-0023

Notice Type: Presolicitation

Synopsis: Added: Nov 11, 2009 3:54 pm

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(ARRA) and is subject to the reporting requirements of that act. The Veterans Administration National Energy Business Center (VA NEBC) intends to issue a Competitive Task Order Request for Quotation against an existing Federal Supply Schedule Blanket Purchase Order Agreement for Renewable Energy Feasibility Studies that has been previously competed in accordance with FAR Part 8.405-3. This FSS-BPA Task Order will be for services to Evaluate Feasibility of a Solar Photovoltaic System at the Sacramento (McClellan) VAMC, CA.

Point of Contact(s): Jonathan D Jewel
Contract Specialist

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

Categories: A/E - Power Generation, FSC B - Special Studies and Analyses - Not R&D
Locations: California, Ohio

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California

Project Name	RECOVERY -- Evaluate Feasibility of a Solar Photovoltaic System Martinez CA
Owner	US Department of Veterans Affairs, National Energy Business Center
Location	INDEPENDENCE, OH; MARTINEZ, CA
Zip Code	44131, 94553
County	CONTRA COSTA, CA; CUYAHOGA, OH
Sector	Federal
Buyer	Jonathan Jewel, Contract Specialist
Buyer Email	jonathan.jewel@va.gov
Submittal Date	11/13/2009
Guide Ref Num	11405642 - 11/11/2009
Project Num	VA-776-10-RA-0026



FEDERAL ECONOMIC RECOVERY SPENDING
RECOVERY B--Evaluate Feasibility of a Solar Photovoltaic System Martinez CA
Solicitation Number: VA-776-10-RA-0026
Agency: Department of Veterans Affairs
Office: VA National Energy Business Center
Location: VA National Energy Business Center

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Classification Code:

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NAICS Code:

541 -- Professional, Scientific, and Technical Services/541618 -- Other Management Consulting Services

Contracting Office Address: Department of Veterans Affairs;National Energy Business Center;4141 Rockside Rd, Suite 110;Seven Hills, OH 44131

Solicitation Number: VA-776-10-RA-0026

Notice Type: Presolicitation

Synopsis: Added: Nov 11, 2009 4:09 pm

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Point of Contact(s): Jonathan D JewelContract Specialist

Contract Specialist

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

Categories: A/E - Power Generation, FSC B - Special Studies and Analyses - Not R&D

Locations: California, Ohio

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California

Project Name RECOVERY -- Evaluate Feasibility of a Solar Photovoltaic System
Vallejo CA

Owner US Department of Veterans Affairs, National Energy Business
Center

Location INDEPENDENCE, OH; VALLEJO, CA

Zip Code 44131, 94589

County SOLANO, CA; CUYAHOGA, OH

Sector Federal

Buyer Jonathan Jewel, Contract Specialist

Buyer Email jonathan.jewel@va.gov

Submittal Date 11/13/2009

Guide Ref Num 11405643 - 11/11/2009

Project Num VA-776-10-RA-0024



FEDERAL ECONOMIC RECOVERY SPENDING

RECOVERY B--Evaluate Feasibility of a Solar Photovoltaic System Vallejo CA

Solicitation Number: VA-776-10-RA-0024

Agency: Department of Veterans Affairs

Office: VA National Energy Business Center

Location: VA National Energy Business Center

General Information

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Nov 11, 2009

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November 13, 2009

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Contracting Office Address: Department of Veterans Affairs;National Energy Business Center 001-E(B);4141 Rockside Rd, Suite 110;Seven Hills, oh 44131

Solicitation Number: VA-776-10-RA-0024

Notice Type: Presolicitation

Synopsis: Added: Nov 11, 2009 3:59 pm

THIS NOTICE IS PROVIDED FOR INFORMATION PURPOSES ONLY. THIS OPPORTUNITY IS AVAILABLE ONLY TO CONTRACTORS UNDER THE NATIONAL ENERGY BUSINESS CENTER'S MULTIPLE AWARD BLANKET PURCHASE ORDER AGREEMENTThe following project will be funded by the American Recovery and Reinvestment Act of 2009 (ARRA) and is subject to the reporting requirements of that act. The Veterans Administration National Energy Business Center (VA NEBC) intends to issue a Competitive Task Order Request for Quotation against an existing NEBC Federal Supply Schedule Blanket Purchase Order Agreement for Renewable Energy Feasibility Studies that has been previously competed in accordance with FAR Part 8.405-3. This FSS-BPA Task Order will be for services to Evaluate Feasibility of a Solar Photovoltaic System at the VAMC in Vallejo CA.

Point of Contact(s): Jonathan D JewelContract Specialist
Contract Specialist

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

Categories: A/E - Power Generation, FSC B - Special Studies and Analyses - Not R&D

Locations: California, Ohio

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California

Project Name	RECOVERY -- Evaluate Feasibility of a Solar Photovoltaic System at the San Francisco VAMC, CA
Owner	US Department of Veterans Affairs, National Energy Business Center
Location	INDEPENDENCE, OH; SAN FRANCISCO, CA
Zip Code	44131, 94128
County	SAN MATEO, CA; CUYAHOGA, OH
Sector	Federal
Buyer	Jonathan Jewel, Contract Specialist

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Buyer Email jonathan.jewel@va.gov
Submittal Date 11/13/2009
Guide Ref Num 11405646 - 11/11/2009
Project Num VA-776-10-RA-0028

Business Builder
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This Opportunity

FEDERAL ECONOMIC RECOVERY SPENDING

RECOVERY B--Evaluate Feasibility of a Solar Photovoltaic System at the San Francisco VAMC, CA

Solicitation Number: VA-776-10-RA-0028

Agency: Department of Veterans Affairs

Office: VA National Energy Business Center

Location: VA National Energy Business Center

General Information

Posted Date:

Nov 11, 2009

Response Date:

November 13, 2009

Original Set Aside:

N/A

Set Aside:

N/A

Classification Code:

B -- Special studies and analysis - not R&D

NAICS Code:

541 -- Professional, Scientific, and Technical Services/541618 -- Other Management Consulting Services

Contracting Office Address: Department of Veterans Affairs;National Energy Business Center;4141 Rockside Rd, Suite 110;Seven Hills, OH 44131

Solicitation Number: VA-776-10-RA-0028

Notice Type: Presolicitation

Synopsis: Added: Nov 11, 2009 4:16 pm

THIS NOTICE IS PROVIDED FOR INFORMATION PURPOSES ONLY. THIS OPPORTUNITY IS AVAILABLE ONLY TO CONTRACTORS UNDER THE NATIONAL ENERGY BUSINESS CENTER'S MULTIPLE AWARD BLANKET PURCHASE ORDER AGREEMENT. The following project will be funded by the American Recovery and Reinvestment Act of 2009

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(ARRA) and is subject to the reporting requirements of that act. The Veterans Administration National Energy Business Center (VA NEBC) intends to issue a Competitive Task Order Request for Quotation against an existing NEBC Federal Supply Schedule Blanket Purchase Order Agreement for Renewable Energy Feasibility Studies that has been previously competed in accordance with FAR Part 8.405-3. This FSS-BPA Task Order will be for services to Evaluate Feasibility of a Solar Photovoltaic System at the San Francisco VAMC, CA.

Point of Contact(s): Jonathan D Jewel
Contract Specialist
Contract Specialist

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

Categories: A/E - Power Generation, FSC B - Special Studies and Analyses - Not R&D
Locations: California, Ohio

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A/E - Surveying and Mapping *Amendment*

Michigan

Project Name	As-needed Design Surveys
Owner	Michigan Department of Transportation
Sector	State/Municipal
Submittal Date	11/19/2009
Guide Ref Num	11405026 - 11/11/2009
Project Num	61
Additional Documents	Amendment



As-Needed Design Surveys, Statewide Proposal Due Date: 11/19/2009. Posted: 10/15/2009. REQ #61 RFP updated on 11/9/2009 to move all Primary Prequalification Classifications to Secondary Prequalification Classifications except for Road Design Surveys, which remains a Primary Prequalification Classification. Due date extended due to change. As-Needed Design Surveys, Q&A 1 As-Needed Design Surveys, Q&A 2

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

Categories: A/E - Surveying and Mapping, A/E - Transportation
Locations: Michigan

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Award

Texas

Project Name	Topographic Survey
Owner	City of Pasadena
Location	PASADENA, TX
County	HARRIS, TX
Sector	State/Municipal
Contract Amount	\$7,600.00
Award Date	10/27/2009
Guide Ref Num	11398075 - 11/11/2009
Additional Documents	Council Documents

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This Opportunity

10/27/2009 - The Council plans to approve the following: x ORDINANCE 2009-218 - An Ordinance authorizing and approving a topographic survey for the Loop Completion of the Water Distribution System, Phase III (CIP #W014) by Civil Concepts, Inc. and appropriating the amount of Seven Thousand Six Hundred and No/100 (\$7,600.00) Dollars. (PUBLIC WORKS DEPARTMENT)

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

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

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RFP/RFI/RFQ

Indiana

Project Name	Engineering Work
Owner	St. Joseph County
County	ST JOSEPH, IN
Sector	State/Municipal
Buyer	Jessica Clark, County Engineer
Buyer Email	jclark@co.st-joseph.in.us
Buyer Phone	(574) 235-9626
Buyer Fax	(574) 235-5057
Submittal Date	12/15/2009

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Value \$0.00 to \$421,500.00
Guide Ref Num 11393535 - 11/11/2009
Additional Documents [Bid/Proposal Form](#)

This Opportunity

The following notes apply.

Originally published on 11/10/2009.

TermOfContract updated.

Request for Proposals Notification Project Location: Adams Road from Elm Road to Cherry Road Response Due Date and Time: 12/15/2009 and no later than 9:45 am (E.S.T.) 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 the firm will be contracted to perform any services but only serves notice the firm desires to be considered. Contact for Questions: Jessica J. Clark, P.E. St. Joseph County Engineer Phone: 574-235-9626; Fax:574-235-5057 e-mail: jclark@co.st-joseph.in.us

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, Construction Inspection, Construction Management, Environmental Planning, Geological / Geophysical / Geotechnical Studies, Inspection Services

Locations: Indiana

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A/E - Transportation

Advance Notice

Florida

Project Name Rdwy Construction Engineering Inspection
Owner [Florida Department of Transportation](#)
Location GRACEVILLE, FL
Zip Code 32440
County JACKSON, FL
Sector State/Municipal
Buyer Richard Norris, District Contracts Administrator, Professional Services
Buyer Email richard.norris@dot.state.fl.us
Buyer Phone (850) 638-0250 x366

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Buyer Fax (850) 638-6194
Value \$0.00 to \$185,268.00
Guide Ref Num 11400874 - 11/11/2009
Project Num 10340

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This Opportunity

Major Work : 10.1 - Rdwy Construction Engineering Inspection Contract : 10340 Financial Management Number(s): 41930616201 Project Description: SR 77 from Cotton Street from South of Brown Street to North of Graceville City Limits in Jackson County Est. Construction Cost: \$185,268 Special Notes: Project Manager:Martin Brust Contract Manager:Casey Johns It is the Department's intention to group the projects being let within the described geographical area of Jackson, Gulf, Calhoun and Bay Counties between April 2010 and April 2011 in order to achieve economic efficiency through the shared use of CEI personnel, equipment, facilities and other resources across multiple projects. The Department may at its sole discretion add projects occurring within these limits or delete projects if warranted. It is the Department's intent to execute a lump sum agreement for these Construction Engineering and Inspection Services. Planned Advertisement Date : 16NOV2009 Planned Shortlist Selection Date: 14DEC2009 Time: 08:00AM Planned Final Sel. Meeting Date: 08FEB2010 Time: 08:00AM Meeting Location Notes: Response Deadline : 27NOV2009 Respond To: d3.profserv@dot.state.fl.us Attn.: Richard Norris Phone: (850)638-0250

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

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

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Amendment

California

Project Name Project Management Consultant Service fo
Owner [Orange County Transportation Authority](#)
County ORANGE, CA
Sector State/Municipal
Buyer Venita Todd
Buyer Email vtodd@octa.net
Buyer Phone (714) 560-5427
Submittal Date 11/24/2009
Guide Ref Num 11405805 - 11/11/2009
Project Num 9-0848
Additional Documents [Amendment](#)

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Solicitation Number: 9-0848 Solicitation Title: Project Management Consultant Service fo Closing Date: 11/24/2009
Procurement Administrator: Venita Todd E-Mail: vtodd@octa.net Phone Number: (714) 560-5427 Brief Description:
The Orange County Transportation Authority invites proposals from qualified consultants to support the feasibility study phase of the Los Angeles-San Diego-San Luis Obispo (LOSSAN) rail corridor by supplementing and functioning as an extension of Authority staff by providing specialized expertise in project management and oversight to support the preparation and completion of the project study report equivalent for five grade separation projects. Instructions: Firms interested in doing business with the Authority are required to register their business on-line at www.octa.net (click on CAMM NET to register). Registration must occur with one or more of the following commodity codes: Professional Consulting: Architectural & Engineering Design; Consultant Services: Engineering ¿ Civil, Engineering ¿ Traffic, Impact Studies ¿ Environmental, Traffic Planning Consulting.

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

Categories: A/E - Transportation
Locations: California

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Florida

Project Name	FTA Consulting Services
Owner	Lake County
County	LAKE, FL
Sector	State/Municipal
Buyer	Barnett Schwartzman, Procurement Services
Buyer Email	bschwartzman@lakecountyfl.gov
Buyer Phone	(352) 343-9424
Submittal Date	12/02/2009
Guide Ref Num	11405804 - 11/11/2009
Project Num	10-0201
Additional Documents	Amendment



Bid/RFP Number: 10-0201 Response Deadline: 12/2/2009 3:00:00 PM Project Title: FTA Consulting Services Status:
Open Department: Procurement Services Project Description: The purpose of this solicitation is to retain a consultant to provide transit grant planning and management support as well as technical assistance for the Federal Transit Administration and Florida Department of Transportation Project Funding and Reporting Requirements in conjunction with the County's needs. Preconference: Not applicable to this solicitation Contracting Officer: Barnett Schwartzman Officer Email: bschwartzman@lakecountyfl.gov Officer Phone: (352) 343-9424 Special Notes: Commodity Code(s): GRANTS

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ALL TYPES (991-378) Bid Documents: Addendum # 1

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

Categories: A/E - Transportation, Economic Development, Environmental Planning, Management
Consulting, Transportation / Traffic Studies
Locations: Florida

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Michigan

Project Name Early Preliminary Engineering and Design Services on Us-12br
Owner [Michigan Department of Transportation](#)
Location NILES, MI
Zip Code 49120
County BERRIEN, MI
Sector State/Municipal
Buyer Munawar Azam, Project Manager, MDOT-Southwest Region Office
Buyer Email azamm@michigan.gov
Buyer Phone (269) 337-3920
Buyer Fax (269) 337-3916
Submittal Date 11/24/2009
Guide Ref Num 11405028 - 11/11/2009
Project Num 58
Additional Documents [Amendment](#)



Early Preliminary Engineering and Design Services on US-12BR, city of Niles, Southwest Region, JN 104152 Proposal
Due Date: 11/24/2009. Posted: 10/27/2009. REQ #58 RFP updated on 11/9/2009 to move Hydraulics from a Primary
Prequalification Classification to a Secondary Prequalification Classification.

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

Categories: A/E - Transportation
Locations: Michigan

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RFP/RFI/RFQ

California

Project Name	Project Management Consultant Services for the LOSSAN Project Study Report Equivalent
Owner	Orange County Transportation Authority
County	ORANGE, CA
Sector	State/Municipal
Buyer	Authority Office
Buyer Email	RFP_IFB_Requests@octa.net
Buyer Phone	(714) 560-5922
Buyer Fax	(714) 560-5792
Submittal Date	11/24/2009
Guide Ref Num	11405371 - 11/11/2009
Project Num	C-9-0848



REQUEST FOR PROPOSALS (RFP) C-9-0848 "PROJECT MANAGEMENT CONSULTANT SERVICES FOR THE LOSSAN PROJECT STUDY REPORT EQUIVALENT." The Orange County Transportation Authority invites proposals from qualified consultants to support the feasibility study phase of the Los Angeles-San Diego-San Luis Obispo (LOSSAN) rail corridor by supplementing and functioning as an extension of Authority staff by providing specialized expertise in project management and oversight to support the preparation and completion of the project study report equivalent for five grade separation projects. Proposals are due no later than 2:00 p.m. on November 24, 2009. For a copy of RFP C-9-0848, fax request to (714) 560-5792, or call (714) 560-5922, or e-mail RFP_IFB_Requests@octa.net. Firms interested in doing business with the Authority are required to register their business on-line at www.octa.net (click on CAMM NET to register). Registration must occur with one or more of the following commodity codes: Professional Consulting: Architectural & Engineering Design; Consultant Services: Engineering - Civil, Engineering - Traffic, Impact Studies - Environmental, Traffic Planning Consulting.

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

Categories:	A/E - Transportation, Construction Management, Environmental Planning, Transportation / Traffic Studies
Locations:	California

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Asbestos / Lead / Mold Abatement and Services

Bid

California

Project Name	Lead Radiation Shield Protection
Owner	University of California, Davis Medical Center
Location	SACRAMENTO, CA
Zip Code	94203
County	SACRAMENTO, CA
Sector	State/Municipal
Buyer	Eduardo Avellaneda, Contract Administrator
Submittal Date	12/15/2009
Value	\$0.00 to \$75,000.00
Pre Bid	11/18/2009 MANDATORY
Guide Ref Num	11396119 - 11/11/2009
Project Num	9556600
Additional Documents	Bid/Proposal Form
	Bid/Proposal Form
	Bid/Proposal Form

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This Opportunity

Subject to conditions prescribed by the University of California, Davis Health System (UCDHS), sealed bids for Prime Trade Contracts are invited for the following Work:

A/C 9556600 DAVIS TOWER PHASE 5

The Davis Tower Phase 5 Project will be constructed by multiple prime trade contractors, each working under a separate contract or contracts with the University. This procurement is for a prime contractor to perform the work identified in each of the Bid Packages listed below. The contractor who is awarded the contract will be referred to as a Prime Trade Contractor. License requirements are stated in each Bid Package in accordance with California State Law.

Bid Packages:

PH5-12: Lead Radiation Shield Protection

Estimated Construction Cost: \$75,000

License Class: D-20 Lead Burning and Fabrication OR B General Building

Bidder Qualifications: To be eligible for consideration of award, bidders must have the minimum experience set forth in the Supplementary Instructions to Bidders. Bidders must submit the qualification documents as an attachment to the Bid Form.

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A Mandatory Pre-Bid Conference and Job Walk for only bid packages PH5-05 thru 12 will be conducted on Wednesday, November 18, 2009 at 9:00AM.

Bids will be received only at: Facilities Design & Construction.

Bid Deadline: Sealed bids for all bid packages must be received on or before 10:00 AM, Tuesday, December 15, 2009.

As described in more detail in the bidding documents, significant features of this multiple prime contract method of constructing the project are as follows:

The University will award separate prime trade contracts to the various trades necessary to construct the entire project.

The Prime Trade Contractor will be required to work at a project site shared by other Prime Trade Contractors and contractors (Separate Contractor) hired by the University, to cooperate with such other contractors, and to coordinate its work with the work of the other contractors.

The Prime Trade Contractor will be required to perform its work in accordance with a Master Project Schedule to be developed, updated, and maintained by the University Representative after award of the Prime Trade Contract. The Prime Trade Contractor will be required to provide specified scheduling information necessary for the development, updating, and maintenance of the Master Project Schedule by the University Representative.

The Prime Trade Contractor will be required to commence its work after January 11, 2010.

The Prime Trade Contract must be fully completed on or before August 16, 2011.

The Project, Davis Tower Phase 5, located at 2315 Stockton Boulevard, Sacramento, consists of tenant improvements of the existing 10th floor shell space in the existing Davis Tower to incorporate a new pediatric intensive care unit (PICU). The entire building is to remain operational, functional and accessible during the course of this work. Scope of the project includes architectural, electrical, mechanical, plumbing and ADA upgrades of approximately 25,250 SF with a total construction estimate of \$9,305,000.

Bidding Documents will be available to Bidders beginning on Monday, November 9, 2009 and will be issued only at:

Signature Reprographics

620 Sunbeam Avenue, Sacramento, CA 95811

Tel: 916-454-0800; Fax: 916-736-3053

Checks for a non-refundable fee will be required in the amount of \$300.00 per set of Bidding Documents. Checks are to be made payable to The Regents of the University of California. The bidding documents are not to be returned.

Bids will not be accepted after the date and time stipulated above for all Bid Packages.

Bid Security in the amount of 10% of the Lump Sum Base Bid, excluding alternates, shall accompany each Bid. The Surety issuing the Bid Bond shall be on the Bid Deadline, an admitted surety insurer (as defined in the California Code of Civil Procedure Section 995.120).

All Pre-Bid Conference and Job Walk participants shall meet at Facilities Design & Construction, and must be present no later than the scheduled start time for the Specific Bid Package in order to bid as a Prime Bidder. Bidders must attend both the specific bid package Conference and the Job Walk in their entirety. For further information, contact University's Representative, Eduardo Avellaneda at (916) 734-4712; efavellaneda@ucdavis.edu.

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PARKING INSTRUCTIONS: Pre-Bid Conference and Job Walk attendees should plan to arrive at least 45 minutes prior to scheduled meeting time to arrange for parking. A daily permit for Lots 14, 16 and 17 can be purchased from the Parking and Transportation Services (916-734-2687) located at the FSSB Building, 4800 2nd Avenue, Suite 1100 in Sacramento. Limited 2-hour free parking is available (on a first-come, first-serve basis) in the front of the FSSB Building.

Requests for clarification or interpretation of the Bidding Documents must be in writing and received by 4:00 PM, Monday, November 30, 2009. Questions received after the noted deadline may be answered at the discretion of the University's Representative. Questions may be mailed, faxed or e-mailed to: James Cahoon, Rudolph & Sletten Inc., 1504 Eureka Rd., Ste. 200, Roseville, CA 95661, (916) 781-8001; Fax (916) 781-8002; e-mail: james_cahoon@rsconst.com.

The successful Bidder and its Subcontractors will be required to follow the nondiscrimination requirements set forth in the Bidding Documents and to pay prevailing wage rates at the location of the Work.

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

Categories: Asbestos / Lead / Mold Abatement and Services
Locations: California

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Presolicitation

California

Project Name	Project No. 322309, VA 691-07-102WL, Retrofit Steam Piping North Campus, Phase 6, Veterans Administration Medical Center Greater Los Angeles, West Los Angeles, California.
Owner	USACE, Los Angeles District
Location	LOS ANGELES, CA
Zip Code	90053
County	LOS ANGELES, CA
Sector	Federal
Buyer	Patricia Bonilla, Senior Contract Specialist
Buyer Email	Patricia.B.Bonilla@usace.army.mil
Buyer Phone	(213) 452-3255
Buyer Fax	(213) 452-4187
Submittal Date	01/06/2010
Value	\$500,000.00 to \$1,000,000.00
Guide Ref Num	11401172 - 11/11/2009
Project Num	W912PL10B0004

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FEDERAL ECONOMIC RECOVERY SPENDING

RECOVERY--Z--Project No. 322309, VA 691-07-102WL, Retrofit Steam Piping North Campus, Phase 6, Veterans

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Administration Medical Center Greater Los Angeles, West Los Angeles, California.

Solicitation Number: W912PL10B0004

Agency: Department of the Army

Office: U.S. Army Corps of Engineers

Location: USACE District, Los Angeles

General Information

Posted Date:

Nov 10, 2009

Response Date:

January 6, 2010

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 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: W912PL10B0004

Notice Type: Presolicitation

Synopsis: Added: Nov 10, 2009 5:55 pm

The project consists of a multi-phase project to correct all steam piping at this medical facility. This project involves but may not be limited to the replacement of main/branch steam piping, fittings, pipe supports, expansion joints, water heaters, condensate tank and removal of asbestos containment material in steam trenches, buildings and manholes. The estimated cost of construction is \$500,000 to \$1,000,000. Note: This project was authorized for construction under the American Recovery and Reinvestment Act (ARRA) of 2009. Note: This procurement is 100% set aside for Service Disabled Veteran-Owned Small Business. All 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. The solicitation will be

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available on or about 25 November 2009. Plans and specifications will not be provided in paper copy. The solicitation, amendments and planholder's list for this solicitation will be posted on www.fbo.gov. Viewing/downloading documents from www.fbo.gov will require prior registration in Central Contractor Registration (www.ccr.gov). Please note that all firms who want to access to the solicitation, primes and subcontractors, must be CCR-registered, have a MPIN, and either a DUNS number or CAGE code. 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 website frequently for any amendments or changes to the solicitation. The Government is not responsible for any loss of internet connectivity or for offerors inability to access the documents posted at the referenced website. No CDs or paper 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.

Point of Contact(s): Pat Bonilla, (213)452-3255
US Army Corps Of Engineers, Los Angeles

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

Categories: Asbestos / Lead / Mold Abatement and Services, Construction - Water Supply, Sewer, Well Drilling, Treatment, Distribution and Disposal, Contractor - Heating, Ventilating, Air Conditioning, Refrigeration, FSC Z - Maintenance, Repair or Alteration of Real Property
Locations: California

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Concrete, Stone Products, Masonry and Bricks Supplies ***Subcontract***

California

Project Name	Caltrans Hwy 58, Summit & Sand Canyon Overhead
Owner	California Department of Transportation
County	KERN, CA
Sector	State/Municipal
Submittal Date	12/08/2009
Guide Ref Num	11403732 - 11/11/2009
Project Num	09-341804



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Project Details Granite Construction (Bakersfield) is seeking certified and qualified DVBE, SBE subcontractors and/or suppliers to provide: Construction Area Signs, Cold Plane Asphalt Concrete, Striping Signage, Portable Changeable Sign, Street Sweeping, SWPPP, Traffic Controls, Prep Bridge Deck/ Abrasive Blasting, Joint Seal, Materials, Joint Seal, Polyester Concrete, Rapid Set Concrete for project: Caltrans Hwy 58, Summit & Sand Canyon Overhead PO BOX 5127 Bakersfield, CA 93388 Bid Due: Tuesday, Dec 08, 2009 at 02:00 PM PST Solicitation Number: 09-341804 Granite Construction Company is signatory to Operating Engineers, Laborers, Teamsters, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Granite will pay for bond premium up to 1.5%. Subcontractors must possess a current contractors license, insurance and worker's compensation coverage meeting Granite's requirements and will be required to sign the standard Granite Subcontract Agreement. A copy of the insurance requirements and agreements can be obtained by contacting the estimator. Plans and specifications are available for viewing at our office located at 3000 James Road Bakersfield, CA 93308. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. Granite intends to work cooperatively with all qualified firms seeking work on this project. Granite is an equal opportunity employer. Granite Construction (Bakersfield) Contact Stacey Chambers P.O. Box 5127 Bakersfield, CA 93388 Telephone: (661) 399-3361 Fax: (661) 399-3598

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

Categories:	Concrete, Stone Products, Masonry and Bricks Supplies, Construction - Bridges and Tunnels, Construction - Roadways, O&M - Snowplowing and Street Cleaning Services, Roadway, Railway, and Parking Supplies, Signage Services and Hardware
Locations:	California

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Construction - Airports, Nav aids, Airport Lighting, Terminals and Hangars *Bid*

California

Project Name Construct TFI-Predator Beddown Southern California Logistics
Airport, Victorville, CA

Owner [California National Guard](#)

Location SAN LUIS OBISPO, CA; VICTORVILLE, CA

Zip Code 92392, 93403

County SAN BERNARDINO, CA; SAN LUIS OBISPO, CA

Sector Federal

Buyer Lori Rowe

Buyer Email lori.a.rowe@us.army.mil

Buyer Phone (805) 594-6382

Buyer Fax (805) 594-6348

Submittal Date 11/20/2009

Value \$5,000,000.00 to \$10,000,000.00

Guide Ref Num 11395077 - 11/11/2009

Project Num W912LA-10-R-0001

Additional Documents [Bid/Proposal Form](#)

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This Opportunity

C--Construct TFI-Predator Beddown Southern California Logistics Airport, Victorville, CA

Solicitation Number: W912LA-10-R-0001

Agency: Department of the Army

Office: National Guard Bureau

Location: USPFO for California

General Information

Posted Date:

Nov 9, 2009

Response Date:

November 20, 2009

Original Set Aside:

N/A

Set Aside:

N/A

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Classification Code:

C -- Architect and engineering services

NAICS Code:

236 -- Construction of Buildings/236210 -- Industrial Building Construction

Contracting Office Address: USPFO for California, P.O. Box 8104, San Luis Obispo, CA 93403-8104

Place of Performance: USPFO for California 2303 NAPA AVE San Luis Obispo CA
93405

US

Solicitation Number: W912LA-10-R-0001

Notice Type: Sources Sought

Synopsis: Added: Nov 09, 2009 7:33 pm

Anticipated Solicitation Number: W912LA-10-R-0001

Title: Construct TFI-Predator Beddown Southern California Logistics Airport, Victorville, CA

Project #: SCLA069165

Location: 18374 Phantom Street, Victorville, CA 92394

Price Range: Magnitude is between \$5,000,000 10,000,000

Media: WebPages

Contracting POC: SSG Lori Rowe Phone: (805) 594-6382

Alternate POC: 1LT Monique Bolden Phone: (805) 594-6217

This sources sought synopsis is not currently restricted; a set-aside is contemplated if enough interest is verified by a returned email with attachment 1. The purpose of this posting is to conduct market research for interest in the project. This is not the solicitation plans & specifications are not available for review. If you are interested in this project, fill out the Attachment 1, Sources Sought Information Request form and return to Staff Sergeant Lori Rowe or First Lieutenant Monique Bolden no later than Friday, 20 November, 2009.

Please go to the Army Single Face to Industry (ASFI) Website at:

<https://acquisition.army.mil/> for all the information and files for this project.

Points of contact:

Lori Rowe, Staff Sergeant

Voice: 805-594-6382

lori.a.rowe@us.army.mil

/or/

Monique Bolden, First Lieutenant

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Voice: 805-594-6217

monique.bolden@ng.army.mil

US Property & Fiscal Office Fax: 805-594-6348

This facility will provide support for the Predator Flight Training Unit (FTU) operations and a training base for the Launch and Recovery Element (LRE) operations. The facility will consist of a 626 SM (17,500 SF) pre-engineered metal building with 11,500 SF of hangar space and 6,000 SF of office/shop space. The building will house MQ-1 and MQ-9 unmanned aerial planes. The building will be of the preengineered type, with a standing seam roof and metal panel siding. The main portion of the structure will consist of a 175 ft. X 60 ft. clear span hangar bay with minimum 28-6 clear height. A separate 40 ft. deep lean to structure flanking the back side of the hangar will house shop space and office/support areas. The interior walls will consist of metal studs and gypsum board in office areas and concrete masonry units for shops and shop support areas. The hangar bay will have an 8-0 high metal liner panel on all walls, with exposed vinyl faced insulation on walls above liner panel and roof.

A pre-engineered metal building will make up the building envelope consisting of columns, roof trusses, roof purlins and wall girts. The foundation system will consist of a combination of spread footings

and grade beams. A Geotechnical Investigation, dated July 16, 2009, will be attached to the solicitation.

The magnitude of construction, as defined in DFARS 236.204, is between \$5M 10M

Contractors must be registered in the Central Contractor Registration (CCR) before an award can be made, see the CCR website at <http://www.ccr.gov/> to register. Requests for information concerning this solicitation can be made to Contract

Specialists: Lori Rowe (primary) at 805-594-6382, e-mail: lori.a.rowe@us.army.mil or 1Lt Monique Bolden(alternate) at 805-594-6217, e-mail: monique.bolden@ng.army.mil.

Additional Info: Additional documentation

Point of Contact(s): LORI ROWE, 805-594-6382

USPFO for California

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

Categories:	Construction - Airports, Nav aids, Airport Lighting, Terminals and Hangars, Contractor - Carpentry, Floor and Roofing, Contractor - Concrete, Masonry and Steel, FSC C - Architect and Engineering Construction, Prefabricated Structures and Scaffolding
Locations:	California

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Construction - Bridges and Tunnels

Amendment

California

Project Name	Construct Bridges, Roadway and Install Electrical System
Owner	California Department of Transportation
Location	SAN FRANCISCO, CA
Zip Code	94128
County	SAN FRANCISCO, CA; SAN MATEO, CA
Sector	State/Municipal
Buyer	Plans Office
Buyer Phone	(916) 654-4490
Buyer Fax	(916) 654-7028
Submittal Date	12/15/2009
Guide Ref Num	11185389 - 11/11/2009
Project Num	04-0120S4
Additional Documents	Bid/Proposal Form

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This Opportunity

The following notes apply.

Originally published on 9/30/2009.

This opportunity has been updated with additional documents made available after initially advertised by this agency.

Addendum #5

Bid number: 04-0120S4

Name: Construct Bridges, Roadway And Install Electrical System.

Description: In The City And County Of San Francisco From The Yerba Buena Tunnel To 0.6 Km East Of Yerba Buena Tunnel

Project County: San Francisco

Calendar Days: 1320 Working Days

Engineer's Estimate: \$170,000,000

DBE Designation: 5% DVBE Requirement

Bid Opening Date: 07/14/2009

Mandatory pre-bid: 09/18/2008 10am

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Categories: Construction - Bridges and Tunnels, Construction - Roadways, Contractor - Electrical
Locations: California

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California

Project Name Construct Bridges, Roadway And Install Electrical System
Owner [California Department of Transportation](#)
County SAN FRANCISCO, CA
Sector State/Municipal
Buyer Plans Office
Buyer Phone (916) 654-4490
Buyer Fax (916) 654-7028
Submittal Date 12/15/2009
Value \$0.00 to \$173,000,000.00
Pre Bid 04/23/2009 MANDATORY
Guide Ref Num 11404139 - 11/11/2009
Project Num 04-0120S4
Additional Documents [Amendment](#)
[Amendment](#)
[Amendment](#)

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This Opportunity

Addendum #6

Bid number: 04-0120S4

Name: Construct Bridges, Roadway And Install Electrical System.

Description: In The City And County Of San Francisco From The Yerba Buena Tunnel To 0.6 Km East Of Yerba Buena Tunnel

Project County: San Francisco

Calendar Days: 1320 Working Days

Engineer's Estimate: \$173,000,000

DBE Designation: 5% DVBE Requirement

Bid Opening Date: 12/15/2009

Mandatory pre-bid: 04/23/2009 10am

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Categories: Construction - Bridges and Tunnels, Construction - Roadways, Contractor - Electrical
Locations: California

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California

Project Name Construct Bridges, Roadway And Install Electrical System
Owner [California Department of Transportation](#)
County SAN FRANCISCO, CA
Sector State/Municipal
Buyer Plans Office
Buyer Phone (916) 654-4490
Buyer Fax (916) 654-7028
Submittal Date 12/15/2009
Value \$0.00 to \$173,000,000.00
Pre Bid 04/23/2009 MANDATORY
Guide Ref Num 11404140 - 11/11/2009
Project Num 04-0120S4
Additional Documents [Amendment](#)
[Amendment](#)

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Addendum #7

Bid number: 04-0120S4

Name: Construct Bridges, Roadway And Install Electrical System.

Description: In The City And County Of San Francisco From The Yerba Buena Tunnel To 0.6 Km East Of Yerba Buena Tunnel

Project County: San Francisco

Calendar Days: 1320 Working Days

Engineer's Estimate: \$173,000,000

DBE Designation: 5% DVBE Requirement

Bid Opening Date: 12/15/2009

Mandatory pre-bid: 04/23/2009 10am

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

Categories: Construction - Bridges and Tunnels, Construction - Roadways, Contractor - Electrical
Locations: California

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California

Project Name	Replace Existing Bridges On New Alignment And Modify Ramps
Owner	California Department of Transportation
Location	GOLETA, CA
Zip Code	93116
County	SANTA BARBARA, CA
Sector	State/Municipal
Buyer	Plans Office
Buyer Phone	(916) 654-4490
Buyer Fax	(916) 654-7028
Submittal Date	11/17/2009
Value	\$0.00 to \$7,300,000.00
Guide Ref Num	11404145 - 11/11/2009
Project Num	05-0M14U4
Additional Documents	Amendment Amendment



Addendum No. 1

Letting Date: 11/17/2009

Name: Replace Existing Bridges On New Alignment And Modify Ramps.

Description: In Santa Barbara County In Goleta From 0.7 Km South To 0.3 Km North Of Hollister Avenue Overcrossing

Project County: Santa Barbara

Calendar Days: 285 Working Days

Engineer's Estimate: \$7,300,000

DBE Designation: 5% UDBE Requirement

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

Categories: Construction - Bridges and Tunnels, Construction - Roadways

Locations: California

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Florida

Project Name Construction of Lehigh Rail Trail Segment #3
Owner [Flagler County](#)
County FLAGLER, FL
Sector State/Municipal
Buyer Russell Wetherington, Purchasing Manager
Buyer Phone (386) 313-4010
Submittal Date 11/24/2009
Pre Bid 11/03/2009 MANDATORY
Guide Ref Num 11404511 - 11/11/2009
Project Num ITB-FC-10-01-0-2009/RW
Additional Documents [Owner Project Details](#)

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This Opportunity

A newly released Addendum (Addendum 1.ITB#FC-10-01) exists on the DemandStar by Onvia system.

Flagler County - Board of County Commissioners (BCC) 1769 East Moody Boulevard, Suite 304 Bunnell, FL. 32110

Invitation to Bid Construction of Lehigh Rail Trail Segment #3 ITB -FC-10-01-0-2009/RW

The Flagler 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: Sealed bids for furnishing all plant, labor, materials and equipment for the construction of an improved trail from Belle Terre Parkway to US 1, approximately 2.7 miles in total length with two pedestrian bridges in conformance with the project plans and Contract Documents. The trail is to be twelve (12) feet in width with paved surface, except for two (2) ten (10) foot wide pedestrian bridge areas with approaches across separate waterways, each approximately 120 feet in length. The project shall be fully compliant with the Americans with Disabilities Act (ADA). Trail development will include all aspects of work (mobilization, maintenance of traffic, erosion & pollution prevention, clearing, rail removal, earthwork, grading, drainage, paving, signage pavement markings complete specialty engineering services and construction necessary for bridge facilities, grassing and other incidental items) for the Lehigh Rail Trail in Flagler County, Florida.

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: \$0.60 fee, plus shipping and handling, for delivered hard copies of documents posted, only, to the Onvia DemandStar Web sites; \$5.00 for any document package electronically downloaded from the Onvia DemandStar Web site by members without subscriptions that include the Flagler County Board of County Commissioners in their subscription service territory. Bid Bond: yes Pre/Bid Proposal

Conference: MANDATORY

NOVEMBER 3, 2009

10:00AM

Flagler County Government Services Building, 1769 E. Moody Blvd., 3rd Floor Financial Services Conference Room

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Bunnell, FL 32110 Due Date/Time: 11/24/2009 4:00 PM Eastern

Flagler County - Board of County Commissioners (BCC) 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 FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS 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: Russell Wetherington Purchasing Manager Phone: 3863134010

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

Categories: Construction - Bridges and Tunnels, Construction - Roadways, Contractor - Landscaping / Fencing, Demolition, Salvage and Excavation, Signage Services and Hardware
Locations: Florida

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Presolicitation

California

Project Name	Project No. 322309, VA 691-08-115SM, Repair Roads and Parking Areas, Phase 1, Veterans Administration Medical Center Greater Los Angeles, Los Angeles County, California.
Owner	USACE, Los Angeles District
Location	LOS ANGELES, CA
Zip Code	90053
County	LOS ANGELES, CA
Sector	Federal
Buyer	Patricia Bonilla, Senior Contract Specialist
Buyer Email	Patricia.B.Bonilla@usace.army.mil
Buyer Phone	(213) 452-3255
Buyer Fax	(213) 452-4187
Submittal Date	01/07/2010
Guide Ref Num	11401181 - 11/11/2009
Project Num	W912PL10B0005



FEDERAL ECONOMIC RECOVERY SPENDING

RECOVERY--Z--Project No. 322309, VA 691-08-115SM, Repair Roads and Parking Areas, Phase 1, Veterans Administration Medical Center Greater Los Angeles, Los Angeles County, California.

Solicitation Number: W912PL10B0005

Agency: Department of the Army

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Office: U.S. Army Corps of Engineers

Location: USACE District, Los Angeles

General Information

Posted Date:

Nov 10, 2009

Response Date:

January 7, 2010

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: 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: W912PL10B0005

Notice Type: Presolicitation

Synopsis: Added: Nov 10, 2009 6:09 pm

Project consists of repair of roads and parking areas for the west side of the Sepulveda Outpatient Clinic Campus. It includes some curbs and gutters also needing repair to avoid flooding by directing water runoff towards the storm drains, concrete demolition, repair and resurface existing asphalt paved roads and restriping of parking lots at the Sepulveda VA Campus. Note: This project was authorized for construction under the American Recovery and Reinvestment Act (ARRA) of 2009. Note: This procurement is 100% set aside for Service Disabled Veteran-Owned Small Business. All offeror's/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. The solicitation will be available on or about 25 November 2009. Plans and specifications will not be provided in paper copy. The solicitation, amendments and planholder's list for this solicitation will be posted on www.fbo.gov Viewing/downloading documents from www.fbo.gov will require prior registration in Central Contractor Registration (www.ccr.gov). Please note that all firms who want to access to the

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solicitation, primes and subcontractors, must be CCR-registered, have a MPIN, and either a DUNS number or CAGE code. 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 website frequently for any amendments or changes to the solicitation. The Government is not responsible for any loss of internet connectivity or for offerors inability to access the documents posted at the referenced website. No CDs or paper 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 .

Point of Contact(s): Pat Bonilla, (213)452-3255
US Army Corps Of Engineers, Los Angeles

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, Demolition, Salvage and Excavation, FSC Z - Maintenance, Repair or Alteration of Real Property
Locations: California

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Construction - Educational Buildings ***Amendment***

California

Project Name	UNIVERSITY HIGH SCHOOL
Owner	University High School
Location	LOS ANGELES, CA
Zip Code	90001
County	LOS ANGELES, CA
Sector	State/Municipal
Buyer	MARK FAIRHURST
Buyer Phone	(818) 610-4212
Buyer Fax	(818) 610-5606
Submittal Date	11/19/2009
Value	\$500,001.00 to \$1,000,000.00
Pre Bid	10/29/2009

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Guide Ref Num 11405864 - 11/11/2009
Project Num 1010045

This Opportunity

UNIVERSITY HIGH SCHOOL 1010045 Project Name: UNIVERSITY HIGH SCHOOL Project Type: Building Ownership: Public Project City, State: , California Local District: 3 Engineer's Estimated Cost: \$500,001-\$1,000,000 Pre-Qualification for Bidders: Required License Type Required: C-39 ONLY Project/Contract Number: 1010045 Project Contact: MARK FAIRHURST Los Angeles Unified School District (LAUSD) Tel:(818) 610-4212 Fax:(818) 610-5606 1st Advertise Date: 10/15/09 2nd Advertise Date: 10/22/09 Bid Due Date: 11/19/09 Bid Due Time: 10:00 AM Project Duration: 120 Calendar Days Liquidated Damages: \$500.00 Per Calendar Day Cost of Printed Plans & Specs: \$12.00 Mandatory Pre Bid Conference Date: 10/29/09 Pre Bid Conference Time : 10:00 AM Project Description: REMOVE AND REPLACE ROOFING AND GUTTERS Project Contacts Project Manager Los Angeles Unified School District (LAUSD) MARK FAIRHURST Phone: (818) 610-4212 Fax: (818) 610-5606 Docs / Specs Document Name Document Type Size Date Submitted Addenda 1 Addenda 11/6/2009 Description: NEW BID DATE: NOVEMBER 19, 2009 - 18 PAGES; REPLECED SECTION 01005-SUMMARY OF THE WORK -----

----- Bid List Name: Bid Schedule * marks an allowance. Item # Item Code Item Description Estimated Quantity Unit of Measure 1 Base Bid 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 - Educational Buildings
Locations: California

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California

Project Name 4TH STREET ELEMENTARY SCHOOL
Owner [Los Angeles Unified School District](#)
Location LOS ANGELES, CA
Zip Code 90001
County LOS ANGELES, CA
Sector State/Municipal
Buyer Rudy Lopez
Buyer Phone (213) 346-2178
Buyer Fax (213) 346-9978
Submittal Date 11/16/2009
Value \$76,701.00 to \$175,000.00
Pre Bid 10/28/2009 MANDATORY
Guide Ref Num 11405887 - 11/11/2009

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Project Num **1010015**

4TH STREET ELEMENTARY SCHOOL 1010015 Project Name: 4TH STREET ELEMENTARY SCHOOL Project Type: Building Ownership: Public Project City, State: , California Local District: 5 Engineer's Estimated Cost: \$76,701-\$175,000 Pre-Qualification for Bidders: Required License Type Required: C-33 only Project/Contract Number: 1010015 Project Contact: RUDY LOPEZ Los Angeles Unified School District (LAUSD) Tel:(213) 346-2178 Fax:(213) 346-9978 1st Advertise Date: 10/15/09 2nd Advertise Date: 10/20/09 Bid Due Date: 11/16/09 Bid Due Time: 1:00 PM Project Duration: 90 Calendar Days Liquidated Damages: \$250.00 Per Calendar Day Cost of Printed Plans & Specs: \$10.51 Mandatory Pre Bid Conference Date: 10/28/09 Pre Bid Conference Time : 10:00 AM Project Description: PAINT AND REFINISH THE INTERIOR OF THE SCHOOL BUILDINGS AND APPURTENANT STRUCTURES (PSA) Project Contacts Project Manager Los Angeles Unified School District (LAUSD) RUDY LOPEZ Phone: (213) 346-2178 Fax: (213) 346-9978 Docs / Specs Document Name Document Type Size Date Submitted Addenda 1 Addenda 11/3/2009 Description: REVISED BID DUE DATE: NOVEMBER 16, 2009 @ 1:00PM ----- Addenda 2 Addenda 11/10/2009 Description: CHANGES TO SPECS (21 PAGES) -----
----- Bid List Name: Bid Schedule * marks an allowance. Item # Item Code Item Description Estimated Quantity Unit of Measure 1 Base Bid 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 - Educational Buildings
Locations: California

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Bid

California

Project Name	Renovations to Building 200
Owner	Mt. San Jacinto Community College District
Location	MENIFEE, CA; SAN JACINTO, CA
Zip Code	92581, 92584
County	RIVERSIDE, CA
Sector	State/Municipal
Buyer	Jeanne O'Dell-Gibson, Facilities Planning / Capital Construction
Buyer Email	jodell@msjc.edu
Buyer Phone	(951) 487-3101
Buyer Fax	(951) 679-5520
Submittal Date	12/16/2009

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Value **\$0.00 to \$135,000.00**
Pre Bid **11/17/2009**
Guide Ref Num **11401898 - 11/11/2009**

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This Opportunity](#)

The following notes apply.

This item requires DBE participation.

Notice to Contractors Renovations to Building 200 - Scene Shop Mt. San Jacinto Community College District Purchasing Office, Room 7061499 North State Street San Jacinto, CA 92583 Mt. San Jacinto Community College District (the District) will receive sealed bid proposals at the above-mentioned address to furnish all labor, tools, equipment, and materials necessary for the project "Renovations to Building 200 - Scene Shop" at the Menifee Valley Campus. Proposals will be received until 2:00 p.m. on Wednesday, December 16, 2009 in accordance with the contract documents, at which time the proposals will be publicly opened and read. In general, the work consists of renovations to an existing facility including removal of abandoned conduit / piping and misc. equipment, removal of an existing roll-up door and installation of a new storefront system, installation of new cabinets, upgrades to the existing electrical distribution system including new transformer / panels and outlets, installation of new HVAC systems and misc. restroom modifications to meet ADA requirements. The estimated cost of construction for this project is \$135,000.00 Bid documents may be obtained on or after November 17, 2009 by requesting them in person from: Nora Donston Menifee Valley Campus 28237 La Piedra Rd. Building 1021 Menifee, CA 92584 Phone (951) 639-5108 Fax (951) 679-5520 Plans and specifications may be obtained between the hours of 8:00 a.m. to 11:30 a.m. and 1:30 p.m. to 4:00 p.m. Monday through Friday. Plans and specifications are available for non-refundable fee of \$50.00 per set. Each bidder offering a proposal must comply with the bidding provisions of Article 2.00 et seq. of the Contract General Conditions. This project is a public works project and is subject to prevailing wage rate laws (Refer to Contract General Conditions Article 4.02) A pre-bid walkthrough has been scheduled for Tuesday, November 17 2009 at 2:00 p.m. Interested bidders should assemble at the Facilities Planning Office located at: Menifee Valley Campus 28237 La Piedra Rd. Building 1021 Menifee, CA 92584 A map of the campus can be found at <http://www.msjc.edu/apps/Pub.asp?Q=818> It is strongly recommended that the contractor attend the walk-through, as it may be the only time that the bidders can walk through the project area with the District Representative and the Architect. All prospective contractors wishing to bid as a prime bidder must have a valid "A" or "B" license. The District requires the successful bidder to achieve a minimum of 3% DVBE participation in contracting construction projects as established in the bidding documents or to provide acceptable evidence of good faith efforts to do so. It will be the responsibility of each bidder to submit a bid proposal package in sufficient time to fulfill the requirements therein. All questions regarding this project must be made in writing to the District, Attn: Jeanne O'Dell, Facilities Planning / Capital Construction, no later than seven (7) calendar days prior to the bid closing date. Submit written questions via email to jodell@msjc.edu or via fax at (Fax (951) 679-5520 Questions submitted directly to the Architect / Engineer or any entity other than the District Representative will not be responded to or considered.

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

Categories: Construction - Educational Buildings, Construction - Renovation, Rehabilitation and Historic Preservation, Contractor - Carpentry, Floor and Roofing, Contractor - Electrical, Contractor - Heating, Ventilating, Air Conditioning, Refrigeration, Contractor - Plumbing and Piping, Power Generation Utilities, Cogeneration Plant, Transmission

Locations: California

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California

Project Name	General Construction
Owner	University of California, Davis Medical Center
Location	SACRAMENTO, CA
Zip Code	94203
County	SACRAMENTO, CA
Sector	State/Municipal
Buyer	Eduardo Avellaneda, Contract Administrator
Submittal Date	12/15/2009
Value	\$0.00 to \$1,500,000.00
Pre Bid	11/18/2009 MANDATORY
Guide Ref Num	11404230 - 11/11/2009
Project Num	9556600
Additional Documents	Bid/Proposal Form Bid/Proposal Form Bid/Proposal Form

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Subject to conditions prescribed by the University of California, Davis Health System (UCDHS), sealed bids for Prime Trade Contracts are invited for the following Work:

A/C 9556600 DAVIS TOWER PHASE 5

The Davis Tower Phase 5 Project will be constructed by multiple prime trade contractors, each working under a separate contract or contracts with the University. This procurement is for a prime contractor to perform the work identified in each of the Bid Packages listed below. The contractor who is awarded the contract will be referred to as a Prime Trade Contractor. License requirements are stated in each Bid Package in accordance with California State Law.

Bid Packages:

PH5-05: General Construction

Estimated Construction Cost: \$1,500,000

License Class: B General Building

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Bidder Qualifications: To be eligible for consideration of award, bidders must have the minimum experience set forth in the Supplementary Instructions to Bidders. Bidders must submit the qualification documents as an attachment to the Bid Form.

A Mandatory Pre-Bid Conference and Job Walk for only bid packages PH5-05 thru 12 will be conducted on Wednesday, November 18, 2009 at 9:00AM.

Bids will be received only at: Facilities Design & Construction.

Bid Deadline: Sealed bids for all bid packages must be received on or before 10:00 AM, Tuesday, December 15, 2009.

As described in more detail in the bidding documents, significant features of this multiple prime contract method of constructing the project are as follows:

The University will award separate prime trade contracts to the various trades necessary to construct the entire project.

The Prime Trade Contractor will be required to work at a project site shared by other Prime Trade Contractors and contractors (Separate Contractor) hired by the University, to cooperate with such other contractors, and to coordinate its work with the work of the other contractors.

The Prime Trade Contractor will be required to perform its work in accordance with a Master Project Schedule to be developed, updated, and maintained by the University Representative after award of the Prime Trade Contract. The Prime Trade Contractor will be required to provide specified scheduling information necessary for the development, updating, and maintenance of the Master Project Schedule by the University Representative.

The Prime Trade Contractor will be required to commence its work after January 11, 2010.

The Prime Trade Contract must be fully completed on or before August 16, 2011.

The Project, Davis Tower Phase 5, located at 2315 Stockton Boulevard, Sacramento, consists of tenant improvements of the existing 10th floor shell space in the existing Davis Tower to incorporate a new pediatric intensive care unit (PICU).

The entire building is to remain operational, functional and accessible during the course of this work. Scope of the project includes architectural, electrical, mechanical, plumbing and ADA upgrades of approximately 25,250 SF with a total construction estimate of \$9,305,000.

Bidding Documents will be available to Bidders beginning on Monday, November 9, 2009 and will be issued only at:
Signature Reprographics

620 Sunbeam Avenue, Sacramento, CA 95811

Tel: 916-454-0800; Fax: 916-736-3053

Checks for a non-refundable fee will be required in the amount of \$300.00 per set of Bidding Documents. Checks are to be made payable to The Regents of the University of California. The bidding documents are not to be returned.

Bids will not be accepted after the date and time stipulated above for all Bid Packages.

Bid Security in the amount of 10% of the Lump Sum Base Bid, excluding alternates, shall accompany each Bid. The Surety issuing the Bid Bond shall be on the Bid Deadline, an admitted surety insurer (as defined in the California Code of Civil Procedure Section 995.120).

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All Pre-Bid Conference and Job Walk participants shall meet at Facilities Design & Construction, and must be present no later than the scheduled start time for the Specific Bid Package in order to bid as a Prime Bidder. Bidders must attend both the specific bid package Conference and the Job Walk in their entirety. For further information, contact University's Representative, Eduardo Avellaneda at (916) 734-4712; efavellaneda@ucdavis.edu.

PARKING INSTRUCTIONS: Pre-Bid Conference and Job Walk attendees should plan to arrive at least 45 minutes prior to scheduled meeting time to arrange for parking. A daily permit for Lots 14, 16 and 17 can be purchased from the Parking and Transportation Services (916-734-2687) located at the FSSB Building, 4800 2nd Avenue, Suite 1100 in Sacramento. Limited 2-hour free parking is available (on a first-come, first-serve basis) in the front of the FSSB Building.

Requests for clarification or interpretation of the Bidding Documents must be in writing and received by 4:00 PM, Monday, November 30, 2009. Questions received after the noted deadline may be answered at the discretion of the University's Representative. Questions may be mailed, faxed or e-mailed to: James Cahoon, Rudolph & Sletten Inc., 1504 Eureka Rd., Ste. 200, Roseville, CA 95661, (916) 781-8001; Fax (916) 781-8002; e-mail: james_cahoon@rsconst.com.

The successful Bidder and its Subcontractors will be required to follow the nondiscrimination requirements set forth in the Bidding Documents and to pay prevailing wage rates at the location of the Work.

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:	California

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Florida

Project Name	Us Century Bank Arena Expansion
Owner	Florida International University
Location	MIAMI, FL
Zip Code	33101
County	MIAMI-DADE, FL
Sector	State/Municipal
Buyer	Real Estate Development and Planning
Buyer Email	griffith@fiu.edu
Buyer Phone	(305) 348-4090
Submittal Date	12/07/2009
Value	\$0.00 to \$3,000,000.00
Guide Ref Num	11397152 - 11/11/2009
Project Num	BT-837

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Notice of Bid/Request for Proposal DEPARTMENT OF EDUCATION Florida International University Rule No. 6C8-5.009 - Use of University Facilities

RULE NO: RULE TITLE 6C8-5.009: Use of University Facilities

NOTICE TO ARCHITECT/ENGINEERS

The Florida International University Board of Trustees announces that services in the discipline of Architecture/Engineering are required for the project identified below:

Project Name and Number: BT-837 US CENTURY BANK ARENA EXPANSION

Project Location: Modesto A. Maidique Campus (MMC), Miami, Florida

Project Description: The US Century Bank Arena is the largest indoor gathering place on the campus of Florida International University. This building serves the campus and community for various functions and events throughout the year. The US Century Bank Arena Expansion will provide a welcoming central entry area to manage large quantities of visitors effectively; a formal lobby/pre-function area that accommodates visitors and waiting lines, and in which restrooms and concessions furnishing are located; and external covered guest area outside of the entrance doors; adequate ticketing facilities; and advanced public announcement media. Construction costs are estimated at \$3 million.

INSTRUCTIONS:

Firms desiring to apply for consideration shall submit a letter of application. The letter of application should have attached:

1. A completed Professional Qualifications Supplement (FIUPQS). FORMER BOARD OF REGENTS PQS FORMS ARE NO LONGER ACCEPTED. The official FIUPQS forms must be downloaded from the FIU web site at <http://facilities.fiu.edu/projects/BT-837.htm>. Applications on any other form will not be considered.
2. A copy of the applicant's current Professional Registration Certificate from the appropriate Governing board. An applicant must be properly registered at the time of application to practice its profession in the State of Florida. If the applicant is a corporation, it must be properly chartered by the Florida Department of State to operate in Florida.

Submit seven (7) bound copies of the required proposal data and one CD copy in Adobe Acrobat PDF format of the requested qualifications to: Selection Committee, Florida International University, Real Estate Development and Planning, Campus Support Complex, 11555 S. W. 17th St., Room CSC 142, Modesto A. Maidique Campus, Miami, Florida 33199. Applications that do not comply with the above instructions will not be considered. Application material will not be returned. The University reserves the right to suspend or discontinue the selection process at any time and to return or reject any or all submissions of qualifications without obligation to the respondent. The award of this contract is subject to availability of funds. The plans and specifications for A/E are subject to reuse in accordance with the provisions of Section 287.055, Florida Statutes. As required by Section 287.133, Florida Statutes, a consultant may not submit a proposal for this project if it is on the convicted vendor list for a public entity crime committed within the past 36 months. The selected consultant must warrant that it will neither utilize the services of, nor contract with, any supplier, subcontractor, or consultant in excess of \$15,000.00 in connection with this project for a period of 36 months from the date of their being placed on the convicted vendor list. The Project Fact Sheet, which describes the selection process schedule for this Project and additional information regarding the Project scope, may be obtained from the web-site: <http://facilities.fiu.edu/projects/BT-837.htm>. Requests for meetings by individual firms will not be granted. Once the firm acquires the required forms, questions may be directed to Real Estate Development and Planning at (305)348-4090 or via email to griffith@fiu.edu. Submittals must be received between 9:30 a.m. and 12:30 p.m. or 1:30 p.m. and 4:00 p.m. (Local Time), Monday, December 7, 2009. Submittals will not be accepted before or after the times and date stated above. Facsimile (FAX) submittals are not acceptable and will not be considered.

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

Categories: Construction - Educational Buildings, Construction - Recreation / Religious Facilities,
Contractor - Carpentry, Floor and Roofing, Contractor - Plumbing and Piping

Locations: Florida

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Florida

Project Name CONSTRUCTION OF AN EDUCATION PAVILION/ OPEN AIR
CLASSROOM AT MORNINGSIDE NATURE CENTER

Owner [City of Gainesville](#)

Location GAINESVILLE, FL

Zip Code 32601

County ALACHUA, FL

Sector State/Municipal

Buyer Purchasing

Buyer Phone (352) 334-5021

Submittal Date 12/01/2009

Pre Bid 11/18/2009 MANDATORY

Guide Ref Num 11401976 - 11/11/2009

Project Num ITB-REC-100018-RR-0-2010/RR

Additional Documents [Owner Project Details](#)



City of Gainesville - Purchasing Division P.O. Box 490, Station 32 Gainesville, FL. 32602-0490 Invitation to Bid
CONSTRUCTION OF AN EDUCATION PAVILION/ OPEN AIR CLASSROOM AT MORNINGSIDE NATURE CENTER
ITB -REC-100018-RR-0-2010/RR

Sealed bids will be received by the City of Gainesville, Florida from qualified firms to furnish the goods and/or services identified in the specifications document.

Scope of Work: The City of Gainesville is seeking bids in the form of an Invitation to Bid (ITB) for the site preparation and construction of a new Pavilion/ Open Air Classroom at Morningside Nature Center, 3540 East University Avenue, Gainesville, Florida. Morningside encompasses 278 acres of natural lands and contains an 1870's living history farm, maintenance shop, picnic area and an education office. Morningside has over 600 identified species, including 29 listed or rare plant and animal species documented in the park. The proposed Pavilion/ Open Air Classroom will become a central feature of the educational opportunities the Nature Operations Division (NOD) offers, and will serve as an inspirational gateway to the natural treasures to be found within Gainesville. Accordingly, NOD expects the workmanship and finished product to reflect these values. The ITB will be for a complete site preparation, construction, and utility hook-up package (turn-key) under a licensed contractor. In addition, the contractor is responsible for all permits and permit fees. The

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successful bidder shall become the General Contractor (GC) and will have the option of subcontracting portions of the project as necessary; but will retain sole responsibility for meeting all specifications and deadlines outlined and/ or referenced in the Scope of Services for this project. Portions of the design and architectural specifications call for the submittal of shop drawings and inspections/ approvals by the engineer/ architect of record. These activities shall be considered part of the project as defined, and shall in no way constitute additional costs to the owner in the form of change orders or extensions to the project timeline. All site preparation and construction activities shall be in strict accordance with the City of Gainesville's policies and procedures and the attached design sets (including any and all referenced codes and specifications contained therein). This project will be conducted inside an active public nature park. Site security and access to the worksite shall be the responsibility of the GC (at all times). All construction activities will be conducted within the designated portion of the picnic area (as described in the design specifications). Access to the park will be restricted to the hours of dawn to dusk, seven days a week for construction activities. Park hours are from 9:00 a.m. to 5:00 p.m. and the park gates must remain secured outside these hours to prevent unauthorized entry to the park by the general public. The construction site must be maintained in a safe and orderly manner (free of objectionable trash and debris at all times, with all equipment secured and all associated waste removed at the end of each workday). The City's Project Manager or designee will have access to the site for inspections at anytime. Power, water and restroom facilities are provided at the site.

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: \$15.70 Non-refundable fee per set of plans and specifications, plus shipping and handling, for delivered hard copies of documents posted, only, to the Onvia DemandStar Web site; \$15.70 for any document package electronically downloaded from the Onvia DemandStar Web site by members without subscriptions that include the City of Gainesville in their subscription service territory. Free of charge for electronically downloaded documents for Onvia DemandStar subscribers that include the City of Gainesville Purchasing Department in their subscription service territory. Bid Bond: Pre/Bid Proposal Conference: MANDATORY NOVEMBER 18, 2009

9:00 AM

MORNINGSIDE NATURE CENTER

3540 E UNIVERSITY AVENUE

GAINESVILLE, FL Due Date/Time: 12/1/2009 3:00 PM Eastern

City of Gainesville - Purchasing Division must receive bids/proposals no later than said date and time. Bids/Proposals received after the Bid/Proposal Due Date and time are late and will not be considered. Modifications received after the Bid/Proposal Due Date are also late and will not be considered. Letters of withdrawal received after the Bid/Proposal Due Date or after contract award, whichever is applicable, are late and will not be considered.

NOTE: ALL PROSPECTIVE BIDDERS/RESPONDENTS ARE HEREBY CAUTIONED NOT TO CONTACT ANY MEMBER OF THE CITY OF GAINESVILLE STAFF OR OFFICIALS OTHER THAN THE SPECIFIED CONTACT PERSON. The City reserves the following rights: to waive clarifications and exceptions in awarding the bid/proposal in the best interest of the City; to accept or reject any or all bids/proposals; to waive any or all irregularities; and to award the contract to the most responsible and responsive Bidder/Offeror whose bid/proposal is determined by the City to be in its

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best interest. It is the policy of the City of Gainesville that qualified local small business (SBEs) as defined in the City of Gainesville's Local Small Business Procurement Program (the Program) shall have the maximum practical opportunity to participate in the competitive process of supplying commodities and services to the City. Notification is hereby given that local small businesses are strongly encouraged to submit a bid in response to any procurement opportunity let by the City of Gainesville. Prime contractors are strongly encouraged to utilize qualified local small business subcontractors and material suppliers.

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

Categories: Construction - Educational Buildings, Construction - Office / Retail Buildings, Construction - Recreation / Religious Facilities
Locations: Florida

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Indiana

Project Name Herron High School Expansion
Owner Herron High School
Location INDIANAPOLIS, IN
Zip Code 46201
County HAMILTON, IN; MARION, IN
Sector State/Municipal
Submittal Date 11/24/2009
Pre Bid 11/13/2009
Guide Ref Num 11395727 - 11/11/2009
Additional Documents [Bid/Proposal Form](#)
[Bid/Proposal Form](#)



Job Details Herron High School Expansion Contact: Scott Pannicke Company: RATIO Architects Inc. PreBid Date: 11/13/2009 10:00 AM Bid Date: 11/24/2009 2:00 PM Bid Categories: Bid Item No. 01-Site Bid Item No. 02-Landscaping Bid Item No. 03-Asphalt Paving Bid Item No. 04-Concrete and Masonry Restoration Bid Item No. 05-General Trades Bid Item No. 06-Roofing Bid Item No. 07-Glazing Bid Item No. 08-Drywall & Plaster Bid Item No. 09-Tile and Flooring Bid Item No. 10-Painting Bid Item No. 11-Elevator Bid Item No. 12-Fire Suppression Bid Item No. 13-Plumbing Bid Item No. 14-HVAC Bid Item No. 15-Electrical Plan Room (C) Eastern Engineering Supply Use Only Public Notes: Notice to Bidders (PDF) Spec Book Table of Contents (PDF) Job Purchase Information: Complete sets of bidding documents are available to purchase from Eastern Engineering Supply-Fishers Office, for \$289.00 per set (tax and processing fee included) OR partial sets may be purchased. Drawings are \$4 each; Specs are \$.10 per side (plus tax and processing fee). Credit Card or Eastern Engineering Charge Account required (before printing) for purchases. Enter credit card information, including

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expiration date and security code, and Spec Divisions needed (for partial set purchase orders), in the Special Shipping Instructions box. If you need your documents shipped, please provide your UPS or FedEx number. *****ADDENDA ARE NOT INCLUDED IN PURCHASE SET PRICES UNLESS SPECIFICALLY STATED.****

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

Categories: Construction - Educational Buildings, Construction - Renovation, Rehabilitation and Historic Preservation, Construction - Roadways, Contractor - Carpentry, Floor and Roofing, Contractor - Concrete, Masonry and Steel, Contractor - Electrical, Contractor - Landscaping / Fencing, Contractor - Painting, Wall Covering, Glass and Glazing, Contractor - Plumbing and Piping

Locations: Indiana

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

California

Project Name	Summerland Circulation Improvement
Owner	Santa Barbara County
County	SANTA BARBARA, CA
Sector	State/Municipal
Buyer	Engineering Building, Public Works
Buyer Phone	(805) 568-3094
Buyer Fax	(805) 884-8081
Submittal Date	11/19/2009
Guide Ref Num	11396316 - 11/11/2009
Project Num	862313
Additional Documents	Amendment



FEDERAL ECONOMIC RECOVERY SPENDING

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 19th day of November, 2009. Proposals may be mailed to Santa Barbara County Department of Public Works, Attention: Front

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Counter, 123 East Anapamu Street, Santa Barbara, California, 931012065. 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): 2009 AMERICAN RECOVERY AND REINVESTMENT ACT (ARRA) SUMMERLAND CIRCULATION IMPROVEMENT PROJECT COUNTY PROJECT NO. 862313

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

Categories: Construction - Garages, Vehicle Maintenance Facilities, Parking Deck, Parking,
Construction - Roadways
Locations: California

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California

Project Name	Asphaltic Concrete Parking Lot & Service Road
Owner	Los Angeles Unified School District
Location	LOS ANGELES, CA
Zip Code	90043
County	LOS ANGELES, CA
Sector	State/Municipal
Buyer	John Storie
Buyer Phone	(213) 346-2175
Buyer Fax	(213) 346-9978
Submittal Date	11/13/2009
Value	\$1,000,001.00 to \$3,000,000.00
Pre Bid	10/26/2009
Guide Ref Num	11404099 - 11/11/2009
Project Num	1010042

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CRENSHAW HIGH SCHOOL 1010042 Project Name: CRENSHAW HIGH SCHOOL Project Type: Building Ownership: Public Project City, State: , California Local District: 3 Engineer's Estimated Cost: \$1,000,001-\$3,000,000 Pre-Qualification for Bidders: Required License Type Required: A OR C-12 ONLY Project/Contract Number: 1010042 Project Contact: JOHN STORIE Los Angeles Unified School District (LAUSD) Tel:(213) 346-2175 Fax:(213) 346-9978 1st Advertise Date: 10/09/09 2nd Advertise Date: 10/15/09 Bid Due Date: 11/13/09 Bid Due Time: 10:00 AM Project Duration: 135 Calendar Days Liquidated Damages: \$750.00 Per Calendar Day Cost of Printed Plans & Specs: \$23.53 Mandatory Pre Bid Conference Date: 10/26/09 Pre Bid Conference Time : 10:00 AM Pre Bid Conference Location: 5010 11TH AVENUE, LOS ANGELES, CA. 90043 Project Description: ASPHALTIC CONCRETE PARKING LOT & SERVICE ROAD Project Contacts Project Manager Los Angeles Unified School District (LAUSD) JOHN STORIE Phone: (213) 346-2175

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Fax: (213) 346-9978 Docs / Specs Document Name Document Type Size Date Submitted Addenda 1 Addenda 11/2/2009
Description: NEW BID DATE: NOVEMBER 13, 2009 - 15 PAGES; SPEC CHANGES -----
----- Addenda 2 Addenda 11/9/2009 Description: 46 PAGES - CLARIFICATIONS & SPEC CHANGES

Bid List Name: Bid Schedule * marks an allowance. Item # Item Code Item Description Estimated Quantity Unit of
Measure 1 Base Bid 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 - Garages, Vehicle Maintenance Facilities, Parking Deck, Parking,
Construction - Roadways
Locations: California

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Bid

California

Project Name Parking Lot Improvements
Owner [City of San Jose](#)
Location SAN JOSE, CA
Zip Code 95101
County SANTA CLARA, CA
Sector State/Municipal
Buyer Jan Palajac
Buyer Email jan.palajac@sanjoseca.gov
Buyer Phone (408) 535-8408
Buyer Fax (408) 292-6288
Submittal Date 12/10/2009
Value \$0.00 to \$324,000.00
Guide Ref Num 11403421 - 11/11/2009
Project Num 3627
Additional Documents [Bid/Proposal Form](#)

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Prj ID: 3627 Tully Road Ballfield Parking Lot Improvements Bid Date: 12/10/2009 Project Manager: Palajac, Jan Phone:
(408) 535-8408 Division: City Facilities Architectural Services Address: 200 E. Santa Clara St., 6th Floor, San Jose, CA
95113-1905 Plans & Specs: \$100.00 NONREFUNDABLE Pickup Location: SJ Blue 835 West Julian Street San Jose, CA
95126 <http://www.sjblue.com> (408) 295-5770 Description: Construction of a small asphalt parking lot, LED lighting, CMU
trash enclosure with a roof and misc. site amenities. Engineer's Estimate: \$324,000.00 Interested firms shall contact the

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project manager for any addendum or additional information prior to submission of your documents. Download documents here Remarks: Add Alt # Add Alternate Amount Add Alternate Description 1 \$0.00

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

Categories: Construction - Garages, Vehicle Maintenance Facilities, Parking Deck, Parking, Contractor - Carpentry, Floor and Roofing, Contractor - Concrete, Masonry and Steel, Contractor - Lighting (Interior and Exterior)

Locations: California

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California

Project Name	Street Traffic Improvements
Owner	City of Laguna Beach
Location	LAGUNA BEACH, CA
Zip Code	92651
County	ORANGE, CA
Sector	State/Municipal
Buyer	City Engineer
Buyer Phone	(949) 497-0711
Buyer Fax	(949) 497-0771
Submittal Date	11/30/2009
Guide Ref Num	11404181 - 11/11/2009



CITY OF LAGUNA BEACH NOTICE INVITING BIDS FOR CONSTRUCTION OF C.I.P. 370 - CLIFF DRIVE, BEACH STREET, AND LEGION STREET TRAFFIC IMPROVEMENTS N-1 NOTICE IS HEREBY GIVEN that sealed bids for the Cliff Drive, Beach Street, and Legion Street Traffic Improvements in the City of Laguna Beach will be received at the Office of the City Engineer of the City of Laguna Beach, 505 Forest Avenue, Laguna Beach California, until Monday, November 30th, 2009 at 2:00 PM, at which time they will be publicly opened and read aloud. N-2 DESCRIPTION OF THE WORK: In general, the work comprises of converting Cliff Drive and Beach Street into one-way streets, removing existing parallel parking striping where indicated, and striping new angled-parking stalls. Existing parking meters will be removed and salvaged and replaced with new meters to match the new parking stall locations. A raised median at the intersection of Cliff Drive and Broadway Street will be modified to accommodate the proposed one way traffic. New signing and striping will also be provided. An additional left-turn lane will be striped on Beach Street at Broadway Street and new detector loops will be installed in this lane and connected to the existing signal controller cabinet. The Legion Street approach to South Coast Highway will be restriped to provide separate lanes for right and left turn movements. The existing pedestrian crossing at South Coast Highway will be relocated from the south side of the intersection to the north side. A new access ramp will be constructed, an existing access ramp will be removed, and pedestrian barricades will be

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removed and reconstructed. Legion Street and the intersection will be restriped and the existing traffic signal will be modified. N-3 AWARD OF CONTRACT: (a) The City reserves the right after opening bids to reject any or all bids, to waive any informality (non-responsiveness) in a bid, or to make award to the lowest responsive, responsible bidder on the Bid Schedule and reject all other bids, as it may best serve the interest of the City. (b) As a condition of award, the successful bidder will be required to submit payment and performance bonds and insurance. N-4 CONTRACTOR'S LICENSE CLASSIFICATION: The Contractor shall possess a valid Class A Contractor License at the time of submitting bids, in accordance with provisions of Chapter 9, Division III of the California Business and Profession's Code. N-5 WAGE RATE REQUIREMENTS: In accordance with the provisions of Sections 1773.2 of the California Labor Code, copies of the general prevailing rate of per diem wages as determined by the State Director of Industrial Relations are available on the Internet at the World Wide Web site of the State Department of Industrial Relations at www.dir.ca.gov under Statistics and Research. It shall be mandatory upon the contractor to whom the contract is awarded and upon any subcontractor under him to pay not less than said specified rates to all workers employed by them in the execution of the contract. All parties to the contract shall be governed by all provisions of the California Labor Code relating to prevailing wage rates; Sections 1770-1781 inclusive. N-6 RETAINAGE FROM PAYMENTS: The Contractor may elect to receive 100 percent of payments due under the Contract Documents from time to time, without retention of any portion of the payments by the City, by depositing securities of equivalent value with the City in accordance with the provisions of Section 22300 of the Public Contract Code. N-7 OBTAINING OR INSPECTING CONTRACT DOCUMENTS: (a) Contract Documents may be inspected without charge at the Public Works Department, City Hall, Laguna Beach, CA 92651. (b) Complete sets of said Contract Documents may be purchased for \$10.00 per set in PDF digital format on CD and are obtainable from the Public Works Department, City Hall, 505 Forest Avenue, Laguna Beach, CA 92651. No refund will be made of any charges for sets of Contract Documents. (c) An additional fee of \$10.00 will be charged for sets of documents sent by mail. BY ORDER OF THE CITY OF LAGUNA BEACH By: Steve W. May, City Engineer

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

Categories:	Construction - Garages, Vehicle Maintenance Facilities, Parking Deck, Parking, Construction - Roadways, IT - Financial Management Software and Systems, Roadway, Railway, and Parking Supplies
Locations:	California

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Federal Award

Florida

Project Name	BRAC ADAL Community Hospital Project at Keesler AFB, Biloxi, MS
Owner	NAVFAC, Southeast
Location	BILOXI, MS; JACKSONVILLE, FL; KEESLER AFB, MS
Zip Code	32212, 39530, 39534
County	DUVAL, FL; HARRISON, MS
Sector	Federal
Contract Amount	\$37,258,000.00
Buyer	Sarah Nickerson, Contract Specialist
Buyer Email	sarah.nickerson@navy.mil
Buyer Phone	(904) 542-6813
Buyer Fax	(904) 542-6349
Award Date	11/10/2009
Guide Ref Num	11401227 - 11/11/2009
Project Num	N6945009R0763



Y--BRAC ADAL Community Hospital Project at Keesler AFB, Biloxi, MS

Solicitation Number: N6945009R0763

Agency: Department of the Navy

Office: Naval Facilities Engineering Command

Location: NAVFAC Southeast, ROICC Jacksonville

General Information

Original Posted Date:

April 27, 2009

Posted Date:

Nov 10, 2009

Original Response Date:

June 25, 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: N69450 NAVFAC SOUTHEAST, JACKSONVILLE Building 903 PO Box 30 NAS JAX, FL

Solicitation Number: N6945009R0763

Notice Type: Award Notice

Contract Award Date: November 10, 2009

Contract Award Number: N6945010C0763

Contract Award Dollar Amount: 37258000.00

Contract Line Item Number: 0001

Contractor Awardee: W.G. Yates & Sons Construction Company (DUNS 004032132)One Gully Avenue, Philadelphia, MS 39350

Synopsis: Added: Apr 27, 2009 3:35 pm

Modified: Nov 10, 2009 6:13 pm

The work to be performed provides for construction of a new four-story,concrete frame/slab, with pile foundations, medical facility to include a newambulance shelter, decontamination suite, ambulance entrance, emergencydepartment, patient treatment rooms, intensive care unit/ critical care unit(ICU/CCU), surgical addition, catheterization lab, post anesthesia care unit(PACU), and medical/ surgical bed wing. Supporting facilities include potablewater, fire protection water, sanitary sewer, storm water, natural gas, sitework/ utilities, mechanical/electrical systems, community access television(CATV), telephone, fiber optics communications, paving, walks, parking, exteriorlighting, clearing and grubbing, and other miscellaneous site improvements.

Point of Contact(s): Sarah Nickerson

sarah.nickerson@navy.mil

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

Categories:	Construction - Garages, Vehicle Maintenance Facilities, Parking Deck, Parking, Construction - Hospitals and Medical Facilities, Research and Development Facilities, 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 - Lighting (Interior and Exterior), Contractor - Plumbing and Piping, Demolition, Salvage and Excavation, Fire Alarm Systems Design and Installation, FSC Y - Construction of Structures
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and Facilities, IT - Cabling Services, IT - Telecommunications Systems and Hardware, IT - Telephone System Design and Installation, Utilities - Gas, Steam, Pipeline

Locations: Florida, Mississippi

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Construction - Hospitals and Medical Facilities, Research and Development Facilities

Presolicitation

California

Project Name	Project No. 322309, VA 691-08-133WL, B500 Renovate Radiology/Nuclear Medicine, Veterans Administration medical Center Greater Los Angeles, West Los Angeles, California
Owner	USACE, Los Angeles District
Location	LOS ANGELES, CA
Zip Code	90053
County	LOS ANGELES, CA
Sector	Federal
Buyer	Patricia Bonilla, Senior Contract Specialist
Buyer Email	Patricia.B.Bonilla@usace.army.mil
Buyer Phone	(213) 452-3255
Buyer Fax	(213) 452-4187
Submittal Date	01/06/2010
Value	\$1,000,000.00 to \$5,000,000.00
Guide Ref Num	11400260 - 11/11/2009
Project Num	W912PL10R0006



FEDERAL ECONOMIC RECOVERY SPENDING

RECOVERY--Z--Project No. 322309, VA 691-08-133WL, B500 Renovate Radiology/Nuclear Medicine, Veterans Administration medical Center Greater Los Angeles, West Los Angeles, California

Solicitation Number: W912PL10R0006

Agency: Department of the Army

Office: U.S. Army Corps of Engineers

Location: USACE District, Los Angeles

General Information

Posted Date:

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Nov 10, 2009

Response Date:

January 6, 2010

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 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: W912PL10R0006

Notice Type: Presolicitation

Synopsis: Added: Nov 10, 2009 5:14 pm

Project consists of renovation and remodel for B500 Renovate Radiology/Nuclear Medicine Area, Ground Floor and specific rooms. The estimated cost of construction is \$1,000,000 to \$5,000,000. Note: This project was authorized for construction under the American Recovery and Reinvestment Act (ARRA) of 2009. Note: This procurement is 100% set aside for Service Disabled Veteran-Owned Small Business. All offeror's/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. The solicitation will be available on or about 25 November 2009. Plans and specifications will not be provided in hard paper copy. The solicitation, amendments and planholder's list for this solicitation will be posted on www.fbo.gov. Viewing/downloading documents from fbo.go will require prior registration in Central Contractor Registration (www.ccr.gov). Please note that all firms who want to access the solicitation, both prospective primes and subcontractors, must be CCR-registered, have a MPIN, and either a DUNS number or CAGE code. 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 website frequently for any amendments or changes to the solicitation. The Government is not responsible for any loss of internet connectivity or for offerors inability to access the documents posted at the referenced website. No CDs or paper copies will be made available. If you would like to list your

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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.

Point of Contact(s): Pat Bonilla, (213)452-3255
US Army Corps Of Engineers, Los Angeles

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, FSC Z - Maintenance,
Repair or Alteration of Real Property
Locations: California

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

Texas

Project Name	Medina County Bank Stabilization - EWP
Owner	USDA, Natural Resources Conservation Service, Central Region
Location	CASTROVILLE, TX; HONDO, TX; TEMPLE, TX
Zip Code	76501, 78009, 78861
County	BELL, TX; MEDINA, 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	11/30/2009
Value	\$100,000.00 to \$250,000.00
Guide Ref Num	11401196 - 11/11/2009
Project Num	AG-7442-S-10-0001
Additional Documents	Amendment



Medina County Bank Stabilization - EWP
Solicitation Number: AG-7442-S-10-0001
Agency: Department of Agriculture

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Office: Natural Resources Conservation Service

Location: Texas State Office

General Information

Original Posted Date:

October 15, 2009

Posted Date:

Nov 10, 2009

Response Date:

Nov 30, 2009 2:00 pm

Original Response Date:

Nov 30, 2009 2:00 pm Central

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: 101 South Main Street

Temple, Texas 76501-7602

Place of Performance: Site Showing: November 9, 2009

Time: 10:00 am CST

Location: 257 State Highway 173N

Hondo, Texas 78861

United States

Solicitation Number: AG-7442-S-10-0001

Notice Type: Modification/Amendment Please consult the list of document viewers if you cannot open a file.

Amendment 1

Amendment 1.pdf (175.31 Kb)

Description: Amendment 1 to the Solicitation ☐

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

Original Synopsis

Synopsis: Added: Oct 15, 2009 6:56 am USDA-Natural Resources Conservation Service is announcing a project under the Emergency Watershed Protection Program for Medina County, Texas. The work includes the furnishing of all labor, materials, equipment and incidentals required for site preparation; installing headwalls and/or installing rock riprap and concrete grout. The work must be completed in accordance with the specifications and drawings. There are four sites located in Precincts 1 and 2, Medina County, Texas.

It is anticipated that the solicitation will be posted o/a October 30, 2009.

Site Showing information will be posted at a later date by an Amendment to this Notice.

Range is \$100,000 to \$250,000.

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

Place of Performance: Site Showing TBD
Castroville, Texas 78009
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, Contractor - Concrete, Masonry and Steel, FSC Y - Construction of Structures and Facilities
Locations:	Texas

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Bid

California

Project Name Bob Jones Trail Enhancements
Owner City of San Luis Obispo
Location SAN LUIS OBISPO, CA
Zip Code 93401
County SAN LUIS OBISPO, CA
Sector State/Municipal
Buyer Dan Van Beveren
Buyer Email dvanbeveren@slocity.org
Buyer Phone (805) 783-7715
Buyer Fax (805) 781-7198
Submittal Date 11/24/2009
Value \$0.00 to \$280,000.00
Guide Ref Num 11404067 - 11/11/2009
Project Num 90888
Additional Documents [Bid/Proposal Form](#)

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Project Name: Bob Jones Trail Enhancements, Specification No. 90888 Project Type: Engineering/Civil Ownership: Public
Project City, State: San Luis Obispo, California Engineer's Estimated Cost: \$280,000 Pre-Qualification for Bidders: Not
Required License Type Required: A Project/Contract Number: 90888 Project Contact: Dan VanBeveren City Of San Luis
Obispo Public Works / Engineering 919 Palm Street San Luis Obispo, CA 93401 Tel:(805) 783-7715 Fax:(805) 781-7198
dvanbeveren@slocity.org 1st Advertise Date: 11/07/09 Bid Due Date: 11/24/09 Bid Due Time: 3:00 PM Project Duration:
40 Work Days Liquidated Damages: \$1,000.00 Per Calendar Day Bid Bond Percentage: 10% Cost of Printed Plans &
Specs: \$45.00 Project Description: In general the project will consist of the construction of a wetland, which will also
include the construction of a bike path, boardwalk, informational kiosk, fencing, and other site improvements at the Water
Reclamation Facility. Printed plans and specifications costs are \$45 if mailed and \$25 if picked up. Document Name
Document Type Size Date Submitted 90888 Plans Plans and Specifications / Other 9140Kb 11/6/2009 -----
----- 90888 Special Provisions Plans and Specifications / Other 333.2Kb 11/6/2009 --
----- 90888 Geotechnical Engineering Report Plans and
Specifications / Other 11040.5Kb 11/10/2009

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

Categories: Construction - Marine - Harbors, Jetties, Piers, Ship Terminal Facilities, Construction -
Railroad, Rapid Transit, Contractor - Landscaping / Fencing, Signage Services and
Hardware, Wetlands

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Locations: California

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Construction - Multi-Family Housing

Bid

Texas

Project Name	Comprehensive Modernization of Lewis Chatham Apartments
Owner	San Antonio Housing Authority
Location	SAN ANTONIO, TX
Zip Code	78204
County	BEXAR, TX
Sector	State/Municipal
Buyer	Procurement
Buyer Phone	(210) 477-6059
Submittal Date	11/23/2009
Pre Bid	11/13/2009
Guide Ref Num	11403941 - 11/11/2009
Project Num	0910-910-65-3052
Additional Documents	Bid/Proposal Form

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This Opportunity

Comprehensive Modernization of Lewis Chatham ApartmentsA pre-submittal meeting will be held on November 13, 2009 at 9:00 A.M. Central Time at the Lewis Chatham Apartments, 6405 South Flores, San Antonio, Texas 78214. Please note parking is limited at this site, so if sending more than one representative it is requested that they share transportation. All responses to the RFP must be enclosed in a sealed envelope and labeled as follows with the specific information: RFP# 0910-910-65-3052, Modernization of Lewis Chatham, Due Date and Time: November 23, 2009, 11:00 A.M. (CST). The RFP response must be addressed to The San Antonio Housing Authority, Procurement Department, 818 South Flores, San Antonio, Texas 78204.

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

Categories: Construction - Multi-Family Housing, Construction - Renovation, Rehabilitation and Historic Preservation, Construction - Residential Building

Locations: Texas

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Construction - Railroad, Rapid Transit *Subcontract*

California

Project Name	Malibu Canyon Road Improvements and Reconstruction
Owner	City of Malibu
Location	MALIBU, CA
Zip Code	90263
County	LOS ANGELES, CA
Sector	State/Municipal
Submittal Date	11/24/2009
Guide Ref Num	11403571 - 11/11/2009
Project Num	2034

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The following notes apply.

This item requires DBE participation.

Project Details Berry General Engineering Contractors, Inc. is seeking certified and qualified DBE, UDBE subcontractors and/or suppliers to provide: Traffic Control, Storm Water, Manhole Adj., Survey Adj., Cold Milling, Crack Sealing, Pavement Removal & Replace, ARHM, Traffic Loop, Traffic Stripes, Channelizers, R&R, Utility Cover Adj. for project: City of Malibu Public Works -- Malibu Canyon Road Improvements and Reconstruction Project Malibu, CA 90265 Bid Due: Tuesday, Nov 24, 2009 at 03:30 PM PST Solicitation Number: Spec #2034 We are a Union affiliated Contractor & EOE. Plans & Specifications are available for review in our office. Assistance is also available for insurance, bonding & finance. Berry General Engineering Contractors, Inc. Contact Robert Sainsbury P.O. Box 1457 Ventura, CA 93002 Telephone: (805) 643-7567 Fax: (805) 643-7482

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

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

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Construction - Recreation / Religious Facilities

Bid

California

Project Name	Ayala Park Playground Improvements
Owner	San Bernardino County
Location	BLOOMINGTON, CA
Zip Code	92316
County	SAN BERNARDINO, CA
Sector	State/Municipal
Buyer	Special Districts
Buyer Phone	(909) 387-5940
Submittal Date	12/10/2009
Pre Bid	12/01/2009 MANDATORY
Guide Ref Num	11390081 - 11/11/2009
Additional Documents	Bid/Proposal Form
	Bid/Proposal Form
	Bid/Proposal Form
	Bid/Proposal Form
	Bid/Proposal Form
	Bid/Proposal Form

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Ayala Park Playground Improvements Ayala Park Playground Improvements Notice Inviting Informal Bids Ayala Park Playground Improvements Bid Sheet Ayala Park Playground Improvements Playmotion Rider Spec Ayala Park Playground Improvements Tree-O Climber Spec Ayala Park Playground Improvements Layout Plan Ayala Park Playground Improvements Fibar Specs Informal or Faxed Bids for the project are due by Thursday, December 10, 2009 at 2:00 p.m. Bids may be faxed to (909) 387-5968 or sent to 157 W. 5th Street, Second Floor, San Bernardino, CA. 92415-0450. Mandatory pre-bid meeting will be held at Ayala Park, 18313 Valley Blvd., Bloomington, CA. 92316 on Tuesday, December 1, 2009 at 10:00 a.m. A sign-in sheet will be provided. Engineers Estimate \$24,850.

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

Categories: Construction - Recreation / Religious Facilities, Construction - Water Supply, Sewer, Well Drilling, Treatment, Distribution and Disposal, Contractor - Carpentry, Floor and Roofing, Contractor - Painting, Wall Covering, Glass and Glazing, Demolition, Salvage and Excavation, O&M - Janitorial / Custodial Services

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Locations: California

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Subcontract

California

Project Name	Rest Area State
Owner	California Department of Transportation
County	SAN DIEGO, CA
Sector	State/Municipal
Submittal Date	12/03/2009
Guide Ref Num	11403745 - 11/11/2009
Project Num	11-243204

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The following notes apply.

This item requires DBE participation.

Project Details Whillock Contracting, Inc. is seeking certified and qualified UDBE subcontractors and/or suppliers to provide: SWPPP, Concrete, Masonry, Framing, Electric, Plumbing, Insulation, Landscape, Striping, Flooring, Roof Metal, Paint, Caulking Rock Veneer, Rain Gutters, Windows, Louvers, Lockers, Doors; Safety Roadside Rest Area Restoration/ADA Compliance for project: Caltrans - Dept of Transportation - Federal-Aid Project: ACIMG-008-1(303)E / Building Construction on State Highway in San Diego County Near Pine Valley at Buckman Springs Rest Area State Highway 8 Pine Valley, CA 91962 Bid Due: Thursday, Dec 03, 2009 at 02:00 PM PST Solicitation Number: 11-243204 / 11-SD-8-R49.0 Whillock Contracting, Inc. is an Equal Opportunity Employer and complies with the applicable requirements of 49 CFR part 26 in the award and administration of DOT-Assisted Contracts. Whillock will make every reasonable effort to ensure participation by UDBE Subcontractors/Suppliers. Assistance, upon request, will be provided in obtaining bonds, lines of credit, financing and/or insurance. 100% performance and payment bonds may be required for the full amount of subcontract price. Whillock will pay for bond premium up to 1.5%. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage meeting Whillock's requirements and will be required to sign the Whillock Standard Subcontract Agreement. A copy of the insurance requirements and Agreement can be obtained by contacting the estimator. Whillock Contracting, Inc. Contact Tory Whillock P.O. Box 2322 La Mesa, CA 91943-2322 Telephone: (619) 579-0700 Fax: (619) 579-0955

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

Categories:	Construction - Recreation / Religious Facilities, Contractor - Carpentry, Floor and Roofing, Contractor - Concrete, Masonry and Steel, Contractor - Electrical, Contractor - Landscaping
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/ Fencing, Contractor - Painting, Wall Covering, Glass and Glazing, Contractor - Plumbing and Piping

Locations: California

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Construction - Roadways

Amendment

California

Project Name	Widen Roadway and Install Signal And Lighting
Owner	California Department of Transportation
Location	OAKLAND, CA
Zip Code	94601
County	ALAMEDA, CA
Sector	State/Municipal
Buyer	Plans Office
Buyer Phone	(916) 654-4490
Buyer Fax	(916) 654-7028
Submittal Date	11/18/2009
Value	\$0.00 to \$370,000.00
Guide Ref Num	11404143 - 11/11/2009
Project Num	04-294934
Additional Documents	Amendment
	Amendment
	Amendment

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This Opportunity

FEDERAL ECONOMIC RECOVERY SPENDING

Addendum No. 1

Letting Date: 11/18/2009

Name: Widen Roadway And Install Signal And Lighting.

Description: In Alameda County In Oakland At Kay Overcrossing

Project County: Alameda

Calendar Days: 95 Working Days

Engineer's Estimate: \$370,000

DBE Designation: 4% UDBE Requirement

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

Categories: Construction - Roadways, Contractor - Lighting (Interior and Exterior), Roadway, Railway, and Parking Supplies
Locations: California

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California

Project Name Left Turn Pocket To Be Constructed With Hot Mix Asphalt
Owner [California Department of Transportation](#)
County SANTA CLARA, CA
Sector State/Municipal
Buyer Plans Office
Buyer Phone (916) 654-4490
Buyer Fax (916) 654-7028
Submittal Date 12/16/2009
Value \$0.00 to \$1,120,000.00
Guide Ref Num 11404144 - 11/11/2009
Project Num 04-2A0504
Additional Documents [Amendment](#)

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Addendum No. 2

Letting Date: 12/16/2009

Name: Left Turn Pocket To Be Constructed With Hot Mix Asphalt

Description: In Santa Clara County Near Gilroy From 0.3 Mile West Of Prunedale Avenue To 0.2 Mile West Of Bloomfield Avenue

Project County: Santa Clara

Calendar Days: 100 Working Days

Engineer's Estimate: \$1,120,000

DBE Designation: 8% UDBE Requirement

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

Categories: Construction - Roadways
Locations: California

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California

Project Name Rosemont Pump Station Replacement, Specification No. 90450
Owner [City of San Luis Obispo](#)
Location SAN LUIS OBISPO, CA
Zip Code 93401
County SAN LUIS OBISPO, CA
Sector State/Municipal
Buyer Dan Van Beveren
Buyer Email dvanbeveren@slocity.org
Buyer Phone (805) 783-7715
Buyer Fax (805) 781-7198
Submittal Date 11/24/2009
Value \$0.00 to \$235,000.00
Guide Ref Num 11404996 - 11/11/2009
Project Num 90450
Additional Documents [Amendment](#)



Project Name: Rosemont Pump Station Replacement, Specification No. 90450 Project Type: Engineering/Civil Ownership: Public Project City, State: San Luis Obispo, California Engineer's Estimated Cost: \$235,000 Pre-Qualification for Bidders: Not Required License Type Required: Class A Project/Contract Number: 90450 Project Contact: Dan VanBeveren City Of San Luis Obispo Public Works / Engineering 919 Palm Street San Luis Obispo, CA 93401 Tel:(805) 783-7715 Fax:(805) 781-7198 dvanbeveren@slocity.org 1st Advertise Date: 10/24/09 Bid Due Date: 11/24/09 Bid Due Time: 3:00 PM Project Duration: 120 Calendar Days Liquidated Damages: \$500.00 Per Calendar Day Bid Bond Percentage: 10% Cost of Printed Plans & Specs: \$85.00 Non-Mandatory Pre Bid Conference Date: 11/17/09 Pre Bid Conference Time : 3:00 PM Pre Bid Conference Location: 12 Highland Drive San Luis Obispo, CA Project Description: Project includes demolition/removal of existing booster station and reservoir, and construction of new pumping facilities including new building, pumps, pipes, driveway, fence and appurtenances. **Printed plans and specifications costs are \$85 if mailed and \$55 if picked up.

Document Name	Document Type	Size	Date Submitted
90450 Plans Plans and Specifications / Other	7847.7Kb	10/23/2009	-----
90450 Contract Documents Plans and Specifications / Other	2472.6Kb	10/23/2009	-----
90450 Geotechnical Engineering Report Plans and Specifications / Other	1734.9Kb	11/10/2009	

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

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Locations: California

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California

Project Name Site Modernization at Forward Elementary School - Phase III
Owner [San Diego Unified School District](#)
Location SAN DIEGO, CA
Zip Code 92101
County SAN DIEGO, CA
Sector State/Municipal
Buyer Linda Hippe, Contracts Specialist, Contracts Management
Buyer Email lhippe@sandi.net
Buyer Phone (858) 522-5831
Buyer Fax (619) 542-5731
Submittal Date 11/13/2009
Value \$850,000.00 to \$990,000.00
Pre Bid 10/29/2009
Guide Ref Num 11405865 - 11/11/2009
Project Num CC-90-559-57
Additional Documents [Amendment](#)

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SITE MODERNIZATION AT FORWARD ELEMENTARY SCHOOL - PHASE III (SPRINGALL ACADEMY) CC-90-559-57
Project Name: SITE MODERNIZATION AT FORWARD ELEMENTARY SCHOOL - PHASE III (SPRINGALL ACADEMY)
Project Type: Building Ownership: Public Project City, State: San Diego, California Engineer's Estimated Cost: \$850,000-\$990,000 Pre-Qualification for Bidders: Not Required License Type Required: B Project/Contract Number: CC-90-559-57
Project Contact: Project Administrator San Diego Unified School District Strategic Sourcing and Contracts Dept. 2351 Cardinal Lane Bldg M San Diego, CA 92123 Tel:(858) 573-5755 Fax:(858) 279-3582 planroom@ebidboard.com Bid Due Date: 11/13/09 Bid Due Time: 2:00 PM Cost of Printed Plans & Specs: \$50.00 Mandatory Pre Bid Conference Date: 10/29/09 Pre Bid Conference Time : 9:00 AM Pre Bid Conference Location: Meet outside the main office of Forward Elementary School (Springall Academy), 6460 Boulder Lake Avenue, San Diego, CA 92119. Project Description: Work involves Phase III site modernization at Forward ES/Springall Academy. Under Public Contract Code 3400 (b)(2), the District has made a finding that the following particular materials, products, things, or services are designated by specific brand or trade name in order to match other products in use on the particular public improvement either completed or in the course of completion: : € Koester VAP 1® 2000 System vapor reduction system by Koester American Corporation € Fire Alarm by Fire Control Instruments Inc. Model 7100 € Forbo Industries, Marmoleum Dual Linoleum Tile € Collins & Aikman (C & A) Sonar carpeting Bid documents may be obtained from Universal Reprographics, 1747 Hancock Street, Suite E, San Diego, CA 92101 telephone number (619) 295-7882. . Contractors may purchase CD's for \$50 (non-

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refundable). Bid documents will not be faxed. Project Contacts Currently there is not a Project Directory for this project.
Docs / Specs Click on a Document Name to download. Document Name Document Type Size Date Submitted Addendum
#1 Addenda 13.6Kb 11/9/2009 ----- Addendum #2 Addenda
69.2Kb 11/9/2009

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

Categories: Construction - Roadways, Contractor - Carpentry, Floor and Roofing, Contractor - Electrical, Contractor - Landscaping / Fencing, Contractor - Painting, Wall Covering, Glass and Glazing, Contractor - Plumbing and Piping, Demolition, Salvage and Excavation, Fire Alarm Systems Design and Installation, O&M - Garbage, Refuse and Solid Waste Collection, Security System Design and Installation, Signage Services and Hardware, Solid Waste, Incineration, Landfill, Haz-Mat Facilities Construction and Associated Equipment
Locations: California

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Florida

Project Name Sidewalk Maintenance and Improvement
Owner [Miami-Dade County](#)
County MIAMI-DADE, FL
Sector State/Municipal
Submittal Date 11/18/2009
Value \$0.00 to \$568,635.68
Guide Ref Num 11401119 - 11/11/2009
Project Num 20090231 CICC 7040
Additional Documents [Amendment](#)

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Solicitation Details - 20090231 CICC 7040 Back to Search Solicitations Title : THIS CONTRACT IS SETASIDE FOR PREQUALIFIED MCC 7040 CSBE CONTRACTORS ONLY - Sidewalk Maintenance and Improvement Project Estimated Value: \$568,635.68 Opening Date : 11/18/2009 Opening Time : 02:00 PM Announcement Info : Work under this Contract shall include, but is not limited to the following: Construction of new curb ramps and sidewalk; reconstruction of curb ramps, sidewalks, gutters, driveway approaches, and curbs; removal and disposal of various existing pavements; the grading and preparation of subgrade, removal of existing trees, tree roots, debris, and clearing and grubbing; adjustment of existing utility valve covers to new finished grade; drainage remediation; removal and resetting of existing guardrail; resetting or relocating existing fences, and sodding. One or a combination of more than one of the work described herein may be required to be performed at any given site pursuant to the requirements of the Work Order governing the site. 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:

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Certificate of Competency from the County's Construction Trades Qualifying Board 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 contractor or concrete-work engineering contractor. 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; or Certification, as a general contractor, provided by the State of Florida Construction Industry Licensing Board, pursuant to the provisions of Section 489.115 of the Florida Statutes. Pursuant to Section 255.20, Florida Statutes (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. Acceptable FDOT prequalification(s) necessary to perform the Work specified in the Contract Documents include the Sidewalk Work Class. Code Description 96842 GENERAL CONSTRUCTION

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

Categories: Construction - Roadways, Contractor - Landscaping / Fencing, Demolition, Salvage and
Excavation, Utilities - Gas, Steam, Pipeline
Locations: Florida

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Florida

Project Name	ADA Sidewalk
Owner	Miami-Dade County
County	MIAMI-DADE, FL
Sector	State/Municipal
Buyer	Purchasing
Buyer Phone	(305) 585-2289
Submittal Date	11/13/2009
Value	\$0.00 to \$444,090.00
Guide Ref Num	11401122 - 11/11/2009
Project Num	20090244 CICC 7040
Additional Documents	Amendment



Addendum 2

The Onvia Guide

Solicitation Details - 20090244 CICC 7040 Back to Search Solicitations Title : THIS CONTRACT IS SETASIDE FOR PREQUALIFIED MCC 7040 CSBE CONTRACTORS ONLY - ADA Sidewalk Accessibility to Bus Stops Estimated Value: \$444,090.00 Opening Date : 11/13/2009 Opening Time : 02:00 PM Announcement Info : Work includes but is not limited to the removal of existing sidewalks; construction of new sidewalks with sub-grades; construction of new curbs and gutters; construction of detectable warning surfaces; coloring of concrete sidewalks, curbs and gutters; restoration of asphalt and concrete driveway approaches; removal and disposal of existing concrete and asphaltic pavements; providing the driveway transitions ; removal and disposal of existing trees, tree roots and debris; regrade existing swale; removal and resetting of existing guard-rail and fences ; adjustment of existing utility valve covers to new finished grade; drainage remediation; and sodding. One or a combination of more than one of the works described herein may be required to be performed at any given site pursuant to the requirements of the Work Order governing the site. 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 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 or concrete-work engineering contractor. 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; or b) Certification, as a General contractor, provided by the State of Florida Construction Industry Licensing Board, pursuant to the provisions of Section 489.115 of the Florida Statutes. Pursuant to Section 255.20, Florida Statutes (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 Sidewalk 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: Construction - Roadways, Contractor - Landscaping / Fencing, Demolition, Salvage and Excavation
Locations: Florida

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Florida

Project Name North Flagler Drive Bike Path Project
Owner [City of West Palm Beach](#)
Location WEST PALM BEACH, FL
Zip Code 33401
County PALM BEACH, FL
Sector State/Municipal
Buyer Engineering
Buyer Phone (561) 494-1040
Submittal Date 12/03/2009
Guide Ref Num 11404930 - 11/11/2009
Project Num ITB 09/10-15
Additional Documents [Amendment](#)

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ITB/RFP# ITB 09/10-15 Title North Flagler Drive Bike Path Project - 23rd Street to North of 29th Street File Download
Click here to review information. Due Date 2009-12-03 11:00:00 Contact Engineering Services at (561) 494-1040 Cost \$500.00 Non-Refundable if hard copy purchased from Engineering Services - \$0.00 if obtained on line. Conference none
Plan Holders Click here to review a list of Plan Holders. Addenda Addendum #1 - ITB#09/10-15 - Schedule of Bid Items
Addendum 1

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

Categories: Construction - Roadways

Locations: Florida

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Texas

Project Name Fort Bliss Repair War Road Phase 2
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 Gregg Rupkalvis
Buyer Email gregg.m.rupkalvis@usace.army.mil
Buyer Phone (817) 886-1271

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Submittal Date 11/20/2009
Guide Ref Num 11399225 - 11/11/2009
Project Num W9126G-10-R-0002

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FEDERAL ECONOMIC RECOVERY SPENDING

Fort Bliss Repair War Road Phase 2

Solicitation Number: W9126G-10-R-0002

Agency: Department of the Army

Office: U.S. Army Corps of Engineers

Location: USACE District, Fort Worth

General Information

Original Posted Date:

October 7, 2009

Posted Date:

Nov 10, 2009

Response Date:

Nov 20, 2009 3:00 pm

Original Response Date:

Nov 20, 2009 3:00 pm Central

Original Set Aside:

HUBZone

Set Aside:

HUBZone

Classification Code:

Y -- Construction of structures and facilities

NAICS Code:

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

Contracting Office Address: Attn: CESWF-CT

PO Box 17300

Fort Worth, Texas 76102-0300

United States

Place of Performance: Fort Bliss

El Paso, Texas 79906

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United States

Solicitation Number: W9126G-10-R-0002

Notice Type: Modification/Amendment Please consult the list of document viewers if you cannot open a file.

Amendment 0003

am_3.exe (510.59 Kb)

Description: Amendment 0003□

Primary Point of Contact.: Gregg Rupkalvis, LTC gregg.m.rupkalvis@usace.army.mil

Secondary Point of Contact: Ali Marshall, Contract Specialist Alisa.Marshall@usace.army.mil

Original Synopsis

Synopsis: Added: Oct 07, 2009 10:38 am

ARRA Notice Information

Solicitation:

W9126G- W9126G-10-R-0002

Agency/Office:

U.S. Army Corps of Engineers

Location:

U.S. Army Engineer District, Fort Worth

RECOVERY- Project #: 26963, Title: Repair War Road

Description(s):

This is a special notice to inform the public of the use of the Recovery Act funds.

RECOVERY THIS NOTICE IS PROVIDED FOR INFORMATIONAL PURPOSES ONLY. THIS OPPORTUNITY IS AVAILABLE ONLY TO CONTRATORS UNDER THE HUBZONE SMALL BUSINESS MATOC POOL OF CONTRACTORS FOR THE USACE, FORT WORTH DISTRICT.

The HubZone MATOC pool of contractors are as follows:

W9126G-09-D-0033: Overland Corp., Ardmore, OK;

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W9126G-09-D-0034: Mapco, San Antonio, TX;
W9126G-09-D-0035: Trevino Group, Houston, TX;
W9126G-09-D-0036: Lakeshore, Detroit, MI;
W9126G-09-D-0037: FPM Inc., Rome, NY.

The Contract Specialist for this action will be LTC Rupkalvis (817) 886-1271; or by e-mail at gregg.m.rupkalvis@usace.army.mil.

The contractor shall furnish all labor, supervision, tools, transportation, equipment, and materials necessary to perform paving of War Road located at Fort Bliss, in El Paso, Texas. All paving activities shall be in strict accordance with the terms and conditions of the contract and technical specifications.

NAICS code is 237310. Small Business Size Standard is \$33.5 Million.

Point of Contact(s):
LTC Rupkalvis, 817-886-1271, Gregg.m.rupkalvis@usace.army.mil

Contracting Office Address:
US Army Engineer District, Fort Worth, PO Box 17300/819 Taylor Street, Fort Worth, TX 76102-0300

Allow Vendors To Add/Remove From Interested Vendors:
yes

Allow Vendors To View Interested Vendors List:
yes

Recovery and Reinvestment Act Action:
yes

Solicitation External Reference: This solicitation will be issued via Internet only on FedBizOpps Website at www.fbo.gov, to the MATOC pool of contractors. Notification of amendments shall be made via FedBizOpps only. It is the contractor's responsibility to check the below-listed Internet address daily for any posted changes to this solicitation. No corrections and/or changes to proposals will be allowed after the proposal submittal due time and date.

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

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

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Categories: Construction - Roadways, FSC Y - Construction of Structures and Facilities
Locations: Texas

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Texas

Project Name Crack Sealing
Owner [Texas Department of Transportation](#)
County KENT, TX
Sector State/Municipal
Buyer Brian Crawford
Buyer Phone (325) 676-6803
Submittal Date 11/18/2009
Value \$0.00 to \$216,039.00
Guide Ref Num 11404213 - 11/11/2009
Project Num 6111-75-001
Additional Documents [Amendment](#)



Addendum No. 1

Letting Date: November 18, 2009

Description: CRACK SEALING HIGHWAY: SH0208

Letting Time: 2:00 PM

Letting Address:

TEXAS DEPARTMENT OF TRANSPORTATION ABILENE DISTRICT ATTN: MAINTENANCE CONTRACT OFFICE
4250 N CLACK

ABILENE, TX 79601-0000

Project County: KENT

Project Length: 0.010 MI

Calendar Days: 47 WORKING DAYS

Engineer's Estimate: 216,039.00

DBE Designation: DBE/SBE GOAL: 0.0 %

Bond Requirement: 4,000.00

Contact Name: CRAWFORD, BRIAN

Contact Phone: (325)676-6804

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

The Onvia Guide

Categories: Construction - Roadways
Locations: Texas

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Texas

Project Name Sealing Cracks
Owner [Texas Department of Transportation](#)
County HOWARD, TX
Sector State/Municipal
Buyer Brian Crawford
Buyer Phone (325) 676-6803
Submittal Date 11/18/2009
Value \$0.00 to \$144,765.50
Guide Ref Num 11404214 - 11/11/2009
Project Num 6115-88-001
Additional Documents [Amendment](#)

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Addendum No. 1

Letting Date: November 18, 2009

Description: SEALING CRACKS HIGHWAY: IH0020

Letting Time: 2:00 PM

Letting Address:

TEXAS DEPARTMENT OF TRANSPORTATION ABILENE DISTRICT ATTN: MAINTENANCE CONTRACT OFFICE
4250 N CLACK

ABILENE, TX 79601-0000

Project County: HOWARD

Project Length: 0.010 MI

Calendar Days: 33 WORKING DAYS

Engineer's Estimate: 144,765.50

DBE Designation: DBE/SBE GOAL: 0.0 %

Bond Requirement: 3,000.00

Contact Name: CRAWFORD, BRIAN

Contact Phone: (325)676-6803

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Categories: Construction - Roadways
Locations: Texas

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Texas

Project Name Crack Sealing
Owner [Texas Department of Transportation](#)
County SHACKELFORD, TX
Sector State/Municipal
Buyer Brian Crawford
Buyer Phone (325) 676-6803
Submittal Date 11/18/2009
Value \$0.00 to \$190,156.50
Guide Ref Num 11404215 - 11/11/2009
Project Num 6115-89-001
Additional Documents [Amendment](#)

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Addendum No. 1

Letting Date: November 18, 2009

Description: CRACK SEALING HIGHWAY: US0283

Letting Time: 2:00 PM

Letting Address:

TEXAS DEPARTMENT OF TRANSPORTATION ABILENE DISTRICT ATTN: MAINTENANCE CONTRACT OFFICE
4250 N CLACK

ABILENE, TX 79601-0000

Project County: SHACKELFORD

Project Length: 0.010 MI

Calendar Days: 42 WORKING DAYS

Engineer's Estimate: 190,156.50

DBE Designation: DBE/SBE GOAL: 0.0 %

Bond Requirement: 4,000.00

Contact Name: CRAWFORD, BRIAN

Contact Phone: (325)676-6803

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

The Onvia Guide

Categories: Construction - Roadways
Locations: Texas

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Award

California

Project Name Construction Support Services for the Foothill Boulevard Street Widening Project from San Bernardino Road to Vineyard Avenue

Owner [City of Rancho Cucamonga](#)

Location RANCHO CUCAMONGA, CA

County SAN BERNARDINO, CA

Sector State/Municipal

Contract Amount \$316,809.00

Award Date 10/07/2009

Guide Ref Num 11398243 - 11/11/2009

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10/7/2009 - The Council plans to approve the following: x J7. Approval for award and authorize the execution of the contract in the amount of \$316,809 to Jacobs Engineering (RA 09-017) and authorize the expenditure of a 10% contingency in the amount of \$31,680.90 for construction support services for the Foothill Boulevard Street Widening Project from San Bernardino Road to Vineyard Avenue, to be funded from 2001 Tax Allocation Bond funds, Acct. No. 2650801-5650/1189650-6314.

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

Categories: Construction - Roadways
Locations: California

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Texas

Project Name 2010 Annual Sidewalk Replacement Project

Owner [City of Pasadena](#)

Location PASADENA, TX

County HARRIS, TX

Sector State/Municipal

Contract Amount \$478,059.75

Guide Ref Num 11398076 - 11/11/2009

Additional Documents [Council Documents](#)

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10/27/2009 - The Council plans to approve the following: ORDINANCE 2009-219 - An Ordinance authorizing and approving a contract by and between the City of Pasadena, Texas and Brooks Concrete, Inc. for the 2010 Annual Sidewalk Replacement Project (CIP #S063) in the amount of Four Hundred Fifty-five Thousand Two Hundred Ninety-five and No/100 (\$455,295.00) Dollars, with a 4% contingency for \$22,764.75, for a total appropriation of Four Hundred Seventy-eight Thousand Fifty-nine and 75/100 (\$478,059.75) Dollars. (ENGINEERING DEPARTMENT)

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

Categories: Construction - Roadways
Locations: Texas

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Bid

California

Project Name	Contruction Pedestrian Pathway at Tustin
Owner	Orange County Transportation Authority
County	ORANGE, CA
Sector	State/Municipal
Buyer	John Mathis, Senior Contract Administrator, Contracts Administration & Materials Management
Buyer Email	jmathis@usa.net
Buyer Phone	(714) 560-5478
Buyer Fax	(714) 560-5792
Submittal Date	12/08/2009
Guide Ref Num	11401532 - 11/11/2009
Project Num	9-0712
Additional Documents	Bid/Proposal Form

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Solicitation Number: 9-0712

Solicitation Title: Contruction Pedestrian Pathway at Tustin

Closing Date: 12/8/2009

Procurement Administrator: John Mathis

E-Mail: jmathis@octa.net

Phone Number: (714) 560-5478

Brief Description: The Orange County Transportation Authority invites sealed bids from qualified contractors to perform the construction of a pedestrian access pathway at Tustin Metrolink station.

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Instructions: Proposals are due no later than 11:00 a.m. on December 8, 2009. Interested firms may order a bid package through CAMMNet at the Authority's Plan Well plan room and receive a 10% discount on their initial online order. For assistance, please email RFP__IFB__Requests@octa.net. Firms interested in doing business with the Authority are required to register their business on-line at www.octa.net (click on CAMM NET to register). Registration must occur with one or more of the following Construction Commodity(s): Concrete; Fencing Contractor; Construction General; Earthwork/Paving; Electrical Contractor; Landscape Contractor; Metals - Fabricated / Structural; and Professional Service - Land Surveying.

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

Categories: Construction - Roadways
Locations: California

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California

Project Name	Construction of Monroe Street Improvements from Avenue 52 to Avenue 49
Owner	City of Indio
Location	INDIO, CA
Zip Code	92201
County	RIVERSIDE, CA
Sector	State/Municipal
Buyer	City Hall
Buyer Phone	(760) 391-4017 x427
Submittal Date	12/10/2009
Pre Bid	11/19/2009
Guide Ref Num	11401715 - 11/11/2009

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No 4930 CITY OF INDIO, CALIFORNIA NOTICE INVITING SEALED BIDS FOR CONSTRUCTION OF MONROE STREET IMPROVEMENTS FROM AVENUE 52 TO AVENUE 49 - BID 4A NOTICE IS HEREBY GIVEN that sealed bids will be received by the City of Indio, as Agency, for furnishing all materials, equipment, tools, labor and incidentals as required for the above-stated project in strict accordance with the specifications and drawings on file at the office of the City Clerk of the City of Indio. Bids will be received at the office of the City Clerk, City of Indio, until 2:00 P.M. on the 10th day of December 2009, at which time and place the bids will be publicly opened and read aloud. Bids shall be submitted in sealed envelopes marked on the outside, "SEALED BID FOR CONSTRUCTION OF MONROE STREET IMPROVEMENTS FROM AVENUE 52 TO AVENUE 49 - BID 4A" A Non-mandatory Pre-Bid Meeting will be held on

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Thursday November 19, 2009 at 3:00 P.M. in the City Hall conference room at 100 Civic Center Mall, Indio, CA 92201. The meeting is to provide information and to answer questions, etc. Bidder's attendance at this meeting is recommended. Attendance at this meeting is not required. The work to be constructed hereunder is located along Monroe Street between Avenue 52 and Avenue 49 in the City of Indio. The work generally consists of Mobilization, Asphalt Concrete, Aggregate Base, Roadway Excavation, Curb & Gutter, Miscellaneous Concrete Construction, Dry Well Structures, Dry Utility Undergrounding and coordination, and all appurtenant-related work. The Agency reserves the right, after opening bids, to reject any or all bids, or to make award to the lowest responsible bidder and reject all other bids; to waive any informality in the bidding; and to accept any bid or portion thereof; and to take all bids under advisement for a period of ninety (90) days. Bids will be compared on the basis of the Engineer's estimate of the quantities of the several items of work as shown on the Bid Sheets. Only such plans, specifications, and items of work as are appropriate shall apply to the work as bid. At the time of Contract award, the Contractor shall possess a Class A Contractor's License to perform the work herein described. Each bid must be accompanied by a certified or cashier's check, or by a corporate surety bond on the form furnished by the Agency, as a guarantee that the bidder will, if an award is made to him in accordance with the terms of his bid, promptly secure worker's compensation insurance and liability insurance, execute a Contract in the required form, and furnish satisfactory bonds for the faithful performance of the Contract and for the payment of claims of material and laborers thereunder. Said check or bidder's bond shall be in an amount not less than 10 percent of the amount of the bid. The Performance Bond shall be not less than 100 percent of the total amount of the bid price named in the Contract. The Payment Bond shall be not less than 100 percent of the total amount of the bid price named in the Contract. The Agency reserves the right to reject any bond if, in the opinion of the Agency Attorney, the Surety's acknowledgment is not in the form included in the Contract Documents or in another form substantially as prescribed by law. Minimum wage rates for this project have been predetermined by the Secretary of Labor. If there is a difference between the minimum wage rates predetermined by the Secretary of Labor and the prevailing wage rates as determined by the State for similar classifications of labor, the Contractor and his subcontractors shall pay not less than the higher wage rate. In accordance with provisions of Section 1773.2 (amended 1977) of the California Labor Code, copies of the prevailing rate of per diem wages, as determined by the State Director of Industrial Relations, are on file in the office of the City Clerk of the City of Indio. It shall be mandatory upon the Contractor to whom the Contract is awarded and upon any subcontractor under him to pay not less than said specified rates to all workmen employed by them in the execution of the Contract. The City of Indio hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, Disadvantaged Business and Women's 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, creed, color, or national origin in consideration for an award. The Contract Documents call for monthly progress payments based upon the Engineer's Estimate of the percentage of work completed. The Agency will retain 10 percent of each progress payment as security for completion of the balance of the work. At the request and expense of the successful bidder, the Agency will pay the amounts so retained upon compliance with the requirements of Government Code Section 4590 and the provisions of the Contract Documents pertaining to the Substitution of Securities. A full set of drawings and specifications is available for inspection without charge beginning Thursday November 12th, 2009 at the office of the City Engineer, Engineering Department of the City of Indio, City Hall, 100 Civic Center Mall, Indio, California, 92201. Complete sets of

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said Contract Documents may be purchased at a cost of \$55.00 (seventy five dollars) per set and are obtainable from the City Engineer of the City of Indio, City Hall, 100 Civic Center Mall, Indio, California 92201 beginning Thursday November 12th, 2009. No refund will be made of any charges for complete sets of Contract Documents. Plans and specifications can be mailed for an additional \$20.00 (twenty dollars) per set or sent via express delivery for \$30.00 (thirty dollars) per set. Please call 760-391-4017 to purchase plans. DATE: November 6, 2009 CITY OF INDIO

CYNTHIA HERNANDEZ, CMC CITY CLERK Published: 11/11/09

Subclassification: Public Notice Default (Score: 92)

As appeared in The Desert Sun, starting 11/11/2009.

Select ad to view

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

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

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California

Project Name	Guadalupe River Trail Reach 6 - Phase 1
Owner	City of San Jose
Location	SAN JOSE, CA
Zip Code	95113
County	SANTA CLARA, CA
Sector	State/Municipal
Buyer	Arlene Nakagawara
Buyer Phone	(408) 535-8403
Buyer Fax	(408) 297-2824
Submittal Date	12/10/2009
Value	\$0.00 to \$1,111,800.00
Guide Ref Num	11403420 - 11/11/2009
Additional Documents	Bid/Proposal Form

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Prj ID: 1429 Guadalupe River Trail Reach 6 - Phase 1 Bid Date: 12/10/2009 Project Manager: Nakagawara, Arlene
Phone: (408) 535-8403 Division: City Facilities Architectural Services Address: 200 E. Santa Clara St., 6th Floor, San Jose, CA 95113-1905 Plans & Specs: \$210.00 NONREFUNDABLE Pickup Location: SJ Blue 835 West Julian Street San Jose, CA 95126 <http://www.sjblue.com> (408) 295-5770 Description: Construction of 3/4 mile 12' wide asphalt trail w/2' compacted aggregate shoulders, fencing, retaining walls, concrete work, security lighting under freeways, erosion control, landscape and irrigation replacement, misc site amenities and 60 day maintenance. Engineer's Estimate: \$1,111,800.00

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Interested firms shall contact the project manager for any addendum or additional information prior to submission of your documents. Download documents here Remarks: Add Alt # Add Alternate Amount Add Alternate Description 1 \$0.00

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

Categories: Construction - Roadways, Contractor - Concrete, Masonry and Steel, Contractor - Landscaping / Fencing, Contractor - Lighting (Interior and Exterior)
Locations: California

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California

Project Name	Park Trail Project
Owner	City of Pacifica
Location	PACIFICA, CA
Zip Code	94044
County	SAN MATEO, CA
Sector	State/Municipal
Buyer	City Engineer
Buyer Phone	(650) 738-3767
Submittal Date	11/18/2009
Value	\$0.00 to \$287,000.00
Guide Ref Num	11404185 - 11/11/2009

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This Opportunity

CITY OF PACIFICA NOTICE TO BIDDERS NOTICE INVITING SEALED PROPOSALS OR BIDS FOR SAN FRANCISCO RV PARK TRAIL PROJECT The City of Pacifica invites sealed proposals or bids for multi-purpose trail improvements as described in the contract documents entitled SAN FRANCISCO RV PARK TRAIL PROJECT on file in the Office of the City Engineer at 151 Milagra Drive (650 738-3767) in said City and to which reference is hereby expressly made for more particular description of the work to be done. All work is to be done in accordance with said plans and specifications. General work description: The San Francisco RV Park Project consists approximately 1,060 feet of decomposed granite & paved multi-purpose trail and fencing along the oceanfront of the San Francisco RV property in Pacifica. Bids due by: November 18, 2009, at 10:00 a.m. A General Engineering, Class A contractor's license is required for this contract. Payments will be made by said City to the Contractor in accordance with provisions of the specifications and on itemized estimates duly certified and approved by the City Engineer submitted in accordance herewith, based upon labor and materials incorporated into said work. NOTICE IS FURTHER GIVEN that the City of Pacifica has heretofore established a prevailing rate and scale of wages. Reference is hereby made to said list of prevailing wage rates which has been determined pursuant to Section 1773 of the Labor Code, and which are heretofore established by reference. The prevailing rate and scale of wages for this contract is the determination made by the Director of industrial Relations as applicable to San Mateo County. A copy of the Determination is on file at the office of the City Engineer. The Contractor

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shall, in the performance of the work and improvements conform to the Labor Code of the State of California and other laws of the State of California applicable hereto. All proposals or bids shall be accompanied by a cashier's or certified check payable to the order of said City amounting to 10% of the bid or by a bond in said amount and payable to said City, signed by the bidder and a corporate surety or by the bidder and two sureties who shall testify before any officer competent to administer an oath. Said check shall be forfeited or said bond shall become payable to said City in case the bidder depositing the same does not, within 10 days after written notice that the contract has been awarded to said bidder, enter into a contract with the City. Successful Contractor shall furnish City a faithful performance bond and labor and material bond and insurance certificates as required in these specifications. The City of Pacifica hereby notifies all bidders that it will affirmatively ensure 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 and will not be discriminated against on the grounds of race, sex, age, color, national origin, creed, sexual orientation or marital status in consideration for an award. Minimum wage rates for this project as predetermined by the Secretary of Labor are set forth in the special provisions. If there is a difference between the minimum wage rates predetermined by the Secretary of Labor and prevailing wage rates determined by the Department of Industrial Relations for similar classifications of labor, the Contractor and his subcontractors shall pay not less than the higher wage rate. The time fixed for receiving sealed bids or proposals for the doing of said work and improvements herein ordered is November 18, 2009, at the hour of 10:00 a.m. at the Office of the City Clerk, 170 Santa Maria Avenue, Pacifica, California 94044, which said time and place are hereby fixed as the time and place of a public meeting, at which said public meeting said bids will be publicly opened, examined and declared by the City Clerk; said bids, after being publicly opened, examined and declared, will be calculated by the Engineer of Work, their report returned to the City Clerk, and the report of the results of the bidding and the calculations of the Engineer of Work will be reported to the City Council of the City of Pacifica at the next regular meeting thereof. The City Council of the City of Pacifica reserves the right to reject any and all proposals or bids, should it deem this necessary for the public good, and also the bid of any bidder who has been delinquent or unfaithful in any former contract with the City of Pacifica. Time of completion for all work shall be 60 working days after notice to proceed. The Engineer's estimate is \$287,000. A copy of the plans and specifications may be obtained from the City Engineer, 151 Milagra Drive, Pacifica, California 94044, for a \$30 nonrefundable deposit Published in the Pacifica Tribune November 4, 11, 2009.

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

Categories: Construction - Roadways, Contractor - Landscaping / Fencing
Locations: California

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Florida

Project Name Milling and Resurfacing and Minor Concrete Work
Owner [City of West Palm Beach](#)
Location WEST PALM BEACH, FL
Zip Code 33401
County PALM BEACH, FL
Sector State/Municipal
Buyer Nora Laudermilk, Procurement Official
Buyer Phone (561) 822-2100
Buyer Fax (561) 835-0028
Submittal Date 12/08/2009
Guide Ref Num 11386684 - 11/11/2009
Project Num 09/10-18
Additional Documents [Bid/Proposal Form](#)

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(ITB) #09/10-18 ANNUAL CONTRACT FOR MILLING AND RESURFACING AND MINOR CONCRETE WORK The City of West Palm Beach is accepting bids from qualified and responsible Contractors to establish an Annual Contract for Citywide Milling and Resurfacing, Sidewalk and Curb Replacement, within the City of West Palm Beach boundaries for twelve (12) months. At the sole option of the City, the contract may be renewed for up to two (2) additional twelve (12) month periods. Bid documents may be acquired electronically and free of charge by logging onto the City's Engineering Department's website at: http://www.wpb.org/engineering/eng_bids.htm Hard copies of bid documents may also be acquired from the Engineering Services Department, at 401 Clematis Street, 4th Floor, West Palm Beach, Florida 33401 - (561) 494-1040. There will be a non-refundable fee of \$100.00 for each set of bid package. It is suggested that all interested parties call to inquire as to the current availability of bid packages. Time is of the essence and any bid received after 10:00 A.M. Tuesday, December 8, 2009, whether by mail or otherwise, will be returned unopened. The time of receipt shall be determined by the time clock located in the office of the Procurement Official. Bids shall be placed in a sealed envelope, marked in the lower left-hand corner with the Invitation to Bid number, title, and date and hour bids are to be received. Offerors are responsible for insuring their bids are stamped by Procurement office personnel by the deadline indicated. All bids must be delivered or mailed to: City of West Palm Beach Procurement Division Nora W. Laudermilk, Procurement Official 401 Clematis St. - 5th Floor, West Palm Beach, Florida 33401 ENVELOPE MUST BE IDENTIFIED AS BID #09/10-18. Bids shall be accompanied by a certified check, cashiers check, or Bid Bond in an amount not less than 5% of bid. PLEASE NOTE: THERE IS NO PREBID CONFERENCE SCHEDULED FOR THIS PROJECT. Nora W.Laudermilk, FCCN Procurement Official

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

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Categories: Construction - Roadways
Locations: Florida

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Florida

Project Name Oleander & Sunrise Sidewalk and Bikepath Improvements
Owner [City of Ft. Pierce](#)
Location FORT PIERCE, FL
Zip Code 34954
County SAINT LUCIE, FL
Sector State/Municipal
Buyer Gelencia Carter, Buyer, Purchasing Department
Buyer Phone (772) 460-2200 x126
Submittal Date 12/11/2009
Pre Bid 12/04/2009 MANDATORY
Guide Ref Num 11401981 - 11/11/2009
Project Num BID-5932-0-2009/GC
Additional Documents [Owner Project Details](#)

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FEDERAL ECONOMIC RECOVERY SPENDING

City of Fort Pierce - Purchasing Department P.O. Box 1480 Fort Pierce, FL. 34954-1480 Invitation to Bid Oleander & Sunrise Sidewalk and Bikepath Improvements BID -5932-0-2009/GC

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 soliciting a qualified contractor to construct bike paths and sidewalks along both sides of Oleander Avenue and Sunrise Boulevard. The construction includes sidewalks, driveway replacement and minor drainage improvements. This is a American Recovery and Reinvestment Act Project; Federal Aid Funding Project 426385-1-58-01.

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

DECEMBER 4, 2009

2:00PM

CITY HALL

1ST FLOOR ENGINEERING CONFERENCE ROOM,

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100 NORTH U.S. 1

FORT PIERCE, FL Due Date/Time: 12/11/2009 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: Gelencia Carter Purchasing Agent Phone: 7724602200 126

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

Categories: Construction - Roadways

Locations: Florida

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Florida

Project Name	LANDSCAPING; ROAD NAME : SR 30 (U. S. 98) LANDSCAPING; LIMITS : @ MOODY AVENUE PORT ENTRANCE (LANDSCAPING)
Owner	Florida Department of Transportation
County	BAY, FL; HOLMES, FL; WALTON, 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	12/10/2009
Value	\$0.00 to \$40,000.00
Guide Ref Num	11405442 - 11/11/2009
Project Num	E3H96
Additional Documents	Bid/Proposal Form Bid/Proposal Form



Letting Date: 12/10/09

Name: LANDSCAPING; ROAD NAME : SR 30 (U. S. 98) LANDSCAPING; LIMITS : @ MOODY AVENUE PORT ENTRANCE (LANDSCAPING)

Description: The improvements under this contract consist of the refurbishment of thermoplastic pavement markings in areas within Holmes and a portion of Washington Counties. The improvements under this contract consist of removal and replacement of concrete sidewalk in site specific areas in Holmes and Walton Counties. The Improvements under this

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Contract consist of the addition of Landscape components to the intersection of SR 30 (US 98) and Moody Avenue in Bay County, Florida. This is a Lump Sum Contract with only one pay item listed in the Contract. All references to payment under individual pay item numbers, regardless of where those references are contained in the Contract Documents or when in time any such pay item reference is incorporated in the Contract Documents, are superseded by the pay item references in this Special Provision.

Fed ID: N/A

Call Number: 003

Plan Price: PROPOSAL \$5.00 PLANS ONLY \$31.00

Project District: 03

Engineer's Estimate: 40,000.00

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

Categories: Construction - Roadways, Contractor - Landscaping / Fencing

Locations: Florida

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Florida

Project Name	ROUTINE MAINTENANCE; ROAD NAME : PONCE DE LEON OPER; LIMITS : ROUTINE MAINTENANCECONCRETE SIDEWALK REPAIR HOLMES & WALTON COS.
Owner	Florida Department of Transportation
County	HOLMES, FL; WASHINGTON, 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	12/10/2009
Value	\$0.00 to \$89,000.00
Guide Ref Num	11405443 - 11/11/2009
Project Num	E3I11
Additional Documents	Bid/Proposal Form Bid/Proposal Form



Letting Date: 12/10/09

Name: ROUTINE MAINTENANCE; ROAD NAME : PONCE DE LEON OPER; LIMITS : ROUTINE MAINTENANCECONCRETE SIDEWALK REPAIR HOLMES & WALTON COS.

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Description: The improvements under this contract consist of the refurbishment of thermoplastic pavement markings in areas within Holmes and a portion of Washington Counties. The improvements under this contract consist of removal and replacement of concrete sidewalk in site specific areas in Holmes and Walton Counties.

Fed ID: N/A

Call Number: 002

Plan Price: PROPOSAL \$5.00

Project District: 03

Engineer's Estimate: 89,000.00

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

Categories: Construction - Roadways

Locations: Florida

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Florida

Project Name	ROUTINE MAINTENANCE; ROAD NAME : PONCE DE LEON OPER; LIMITS : ROUTINE MAINTENANCETHERMOPLASTIC REFURBISHMENT IN HOLMES & WALTON COS.
Owner	Florida Department of Transportation
County	HOLMES, FL; WASHINGTON, 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	12/10/2009
Value	\$0.00 to \$460,000.00
Guide Ref Num	11405444 - 11/11/2009
Project Num	E3110
Additional Documents	Bid/Proposal Form Bid/Proposal Form

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Letting Date: 12/10/09

Name: ROUTINE MAINTENANCE; ROAD NAME : PONCE DE LEON OPER; LIMITS : ROUTINE MAINTENANCETHERMOPLASTIC REFURBISHMENT IN HOLMES & WALTON COS.

Description: The improvements under this contract consist of the refurbishment of thermoplastic pavement markings in areas within Holmes and a portion of Washington Counties.

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Fed ID: N/A

Call Number: 001

Plan Price: PROPOSAL \$5.00

Project District: 03

Engineer's Estimate: 460,000.00

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

Categories: Construction - Roadways

Locations: Florida

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Texas

Project Name	Paving Improvements
Owner	Starr County
County	STARR, TX
Sector	State/Municipal
Buyer	County Judge, County Courthouse Annex
Submittal Date	11/23/2009
Pre Bid	11/16/2009
Guide Ref Num	11401820 - 11/11/2009
Project Num	729037

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NOTICE TO BIDDERS STARR COUNTY, TEXAS, is soliciting sealed bids for TDRA Paving Improvements Project #729037 to be received by the County Judge's Office in the Starr County Courthouse Annex located at 100 N. FM 3167 Rio Grande City, Texas 78582. The Starr County Judge's Office normal business days are Monday through Friday between the hours of 8:00 a.m. and 5:00 p.m. and shall be closed on recognized holidays. Bids shall be addressed to Starr County Judge; Honorable County Judge , Eloy Vera; 100 N. FM 3167 Rio Grande City, Texas 78582. Bids shall be received until 3:00 p.m., November 23, 2009. Shortly thereafter all submitted bids will be gathered and taken to the Starr County Courthouse Annex Conference Room #211 to be publicly open and read aloud. Any bid received after the closing time will be rejected and returned to the bidder unopened. Conditional bids and via facsimile bid submittals shall not be accepted. Bids shall be sealed and prominently marked on the lower left hand corner of bid envelope with corresponding bid number and project title as follows: Starr County TDRA Paving Improvements Project #729037 The project in general, includes, but not limited to, the following: Paving Improvements of approximately 8,888 s.y. of asphalt patch and repair throughout the County The project shall be a complete and operational system capable of providing the functions intended. Plans, proposal forms, specifications, and contract documents may be viewed at the Federal and State Programs Office located at 100 N. FM 3167 Ste. 220 Rio Grande City, Texas 78582, during normal business days. They

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may also be obtained by interested parties for (\$25) non-refundable per set or copy by contacting Rio Delta Engineering at 921 S. 10th Ave. Edinburg, Texas 78539 or by calling (956) 380-5152. Requests by facsimile can be made to Rio Delta Engineering by calling at (956) 380-5083. A Mandatory Pre-Bid Conference will be held at 3:00 p.m., Monday November 16, 2009 in Conference Room #211 located in the Starr County Courthouse Annex Building at 100 N. FM 3167, Rio Grande City, Texas. Attendance is required by all prospective bidders. Starr County reserves the right to accept or reject bids submitted; waive formalities in bidding; accept bid deemed most advantageous to the County, and to hold the bids for a period of sixty(60) calendar days without taking action. If the contract amount is over twenty-five thousand dollars (\$25,000.00) for construction of the project, the successful bidder shall provide a bid guarantee, give a good and sufficient bond in the full amount of the contract price for the faithful performance of Texas, in accordance with Article 5160, Vernon's Texas Civil Statutes, and amendments thereto. A payment bond in the full amount of the contract price to assure payment shall be required by law of all persons supplying labor and material in the execution of the project provided for in the contract documents. A bid guarantee equivalent of five-percent (5%) of the bid price will be required from each bidder. The "bid guarantee" shall consist of a firm commitment, such as a bid bond, certified check or other negotiable instrument accompanying a bid as assurance that the bidder will upon acceptance of his/her bid, execute such contractual documents as may be required within the time specified. A performance bond on the part of the contractor for one hundred percent (100%) of the contract price will be required. A "performance bond" is one executed in connection with a contract to secure fulfillment of all contractor's obligation under such contract. A payment bond on the part of the contractor for one hundred percent (100%) of the contract price will be required. A "payment bond" is one executed in connection with a contract to assure payment, as required by law, of all persons supplying labor and material in execution of the work provided for in the contract documents. Bidders are expressly advised to review the contract documents fully and insurance requirements of the proposed contract as to their legal requirements and the causes which may lead to the disqualification of a bidder and/ or rejection of a bid proposal. No bid may be withdrawn within a period of sixty (60) days after the date fixed for opening the bids. Unless all bids are rejected, the Owner will give Notice of Award of Contract to the successful bidder as soon as possible consistent with the time for thorough analysis of bids submitted. Bidders are expected to inspect the site of work and to inform themselves regarding all local conditions which may affect their bid. Please direct your questions regarding the preparation of bids to Rio Delta Engineering at (956) 380-5152 and for any other questions please call Damaris Barrios at Federal and State Programs by calling (956) 716-4800.

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

Categories: Construction - Roadways
Locations: Texas

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Texas

Project Name Pedestrian Access Improvements
Owner [Capital Metropolitan Transportation Authority](#)
Location AUSTIN, TX
Zip Code 78717
County HAYS, TX; TRAVIS, TX; WILLIAMSON, TX
Sector State/Municipal
Buyer Danny Solano, Buyer
Buyer Phone (512) 389-7446
Submittal Date 11/17/2009
Guide Ref Num 11401982 - 11/11/2009
Project Num RFQ-118265-0-2010/DXS
Additional Documents [Owner Project Details](#)



Capital Metropolitan Transportation Authority 2910 East 5th Street Austin, TX. 78702 Request for Quote Pedestrian Access Improvements RFQ -118265-0-2010/DXS

The Authority is seeking quotes from qualified firms to furnish the goods and/or services identified in the specifications document.

or

The Authority is seeking quotes from qualified firms to furnish the goods and/or services identified in the specifications document.

Scope of Work: The purpose of this solicitation is to acquire the services of a qualified and experienced company to make pedestrian access improvements at (5) five Capital Metro commuter rail stations.

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: Pre/Bid Proposal Conference: Due Date/Time: 11/17/2009 3:00 PM Central

Capital Metropolitan Transportation Authority must receive quotes prior to the deadlines specified. Note: "Time" relates to the local prevailing time in Austin, Texas. Late quotes will not be accepted.

Solicitation packages can be picked up or sent via e-mail by calling (512) 389-7460, or by e-mail to procure-help@capmetro.org, and specifying the solicitation. Prospective offerors/bidders should frequently check the Capital Metro website for any updates/changes to solicitations. Quotes for the goods and/or services shall be received at the offices of the Capital Metropolitan Transportation Authority, Procurement Department, 2910 East Fifth Street, Austin, Texas 78702. Capital Metro reserves the right to reject any or all quotes. DBE Goal" refers to the percentage goal for participation on the project by firms certified as Disadvantaged Business Enterprises (DBE) through the Texas Unified Certification Program (TUCP). DBEs will be afforded full opportunity to participate in contracts awarded through these

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solicitations. DBEs must be certified with TUCP to be recognized as a DBE. Questions about the DBE program certification should be directed to the DBE Coordinator at (512) 369-6200 or via email at aida.douglas@capmetro.org.
Contact: Danny Solano Buyer Phone: 5123897446

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

Categories: Construction - Roadways, Contractor - Landscaping / Fencing
Locations: Texas

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Subcontract

California

Project Name	Route 46, Rowlee to Magnolia Ave
Owner	California Department of Transportation
Sector	State/Municipal
Submittal Date	12/01/2009
Guide Ref Num	11403568 - 11/11/2009
Project Num	06-OL1104

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The following notes apply.

This item requires DBE participation.

Project Details Granite Construction (Bakersfield) is seeking certified and qualified DVBE, SBE subcontractors and/or suppliers to provide: Construction Area Signs, Cold Plane Asphalt Concrete, Thermoplastic Striping/Marking, Portable Changeable Sign, Street Sweeping, SWPPP, Traffic Controls, Asphalt, Liquid AC, Trucking/Hauling, Imported Material, Crack Treatment, Adjust Monuments, Install Pavement Markers. for project: California Dept of Transportation Route 46, Rowlee to Magnolia Ave PO BOX 5127 Bakersfield, CA 93388 Bid Due: Tuesday, Dec 01, 2009 at 02:00 PM PST Solicitation Number: 06-OL1104 Granite Construction Company is signatory to Operating Engineers, Laborers, Teamsters, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Granite will pay for bond premium up to 1.5%. Subcontractors must possess a current contractors license, insurance and worker's compensation coverage meeting Granite's requirements and will be required to sign the standard Granite Subcontract Agreement. A copy of the insurance requirements and agreements can be obtained by contacting the estimator. Plans and specifications are available for viewing at our office located at 3000 James Road Bakersfield, CA 93308. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. Granite intends to work cooperatively with all qualified firms seeking work on this project. Granite is an equal opportunity employer. Granite Construction (Bakersfield) Contact Stacey Chambers P.O. Box 5127

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Bakersfield, CA 93388 Telephone: (661) 399-3361 Fax: (661) 399-3598

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

Categories: Construction - Roadways, Construction - Water Supply, Sewer, Well Drilling, Treatment, Distribution and Disposal, O&M - Snowplowing and Street Cleaning Services, Signage Services and Hardware

Locations: California

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California

Project Name	Piner Road Pathway & Stony Circle Sidewalk
Owner	City of Santa Rosa
Location	SANTA ROSA, CA
Zip Code	95401
County	SONOMA, CA
Sector	State/Municipal
Submittal Date	11/19/2009
Guide Ref Num	11403572 - 11/11/2009
Project Num	2009-021

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The following notes apply.

This item requires DBE participation.

Project Details NorthWest General Engineering is seeking certified and qualified DBE, UDBE subcontractors and/or suppliers to provide: Pavement Marking/ Striping, AC Dike, Concrete Contractors, Trucking for project: City of Santa Rosa, Public Works Department -- Piner Road Pathway & Stony Circle Sidewalk Santa Rosa, CA 95403 Bid Due: Thursday, Nov 19, 2009 at 02:00 PM PST Solicitation Number: 2009-021 We are an Equal Opportunity Employer. NorthWest General Engineering Contact David Wells 5492 Old Redwood Hwy Santa Rosa, CA 95403 Telephone: (707) 579-1163 Fax: (707) 579-1162

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

Categories: Construction - Roadways

Locations: California

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California

Project Name **Transportation Interstate 5**
Owner **California Department of Transportation**
County **KERN, CA; KINGS, CA**
Sector **State/Municipal**
Submittal Date **12/02/2009**
Guide Ref Num **11403726 - 11/11/2009**
Project Num **06-OL1604**

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The following notes apply.

This item requires DBE participation.

Project Details Granite Construction (Bakersfield) is seeking certified and qualified DVBE,SBE subcontractors and/or suppliers to provide: Construction area signs, Thermoplastic Striping/Marking, Sawcut AC, Portable Changeable Sign, Street Sweeping, Traffic Controls, Asphalt, Liquid AC, Trucking/Hauling, Roadway/Excavation. for project: California Dept of Transportation Interstate 5, Kern & Kings County PO Box 5127 Bakersfield, CA 93388 Bid Due: Wednesday, Dec 02, 2009 at 02:00 PM PST Solicitation Number: 06-OL1604 Granite Construction Company is signatory to Operating Engineers, Laborers, Teamsters, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Granite will pay for bond premium up to 1.5%. Subcontractors must possess a current contractors license, insurance and worker's compensation coverage meeting Granite's requirements and will be required to sign the standard Granite Subcontract Agreement. A copy of the insurance requirements and agreements can be obtained by contacting the estimator. Plans and specifications are available for viewing at our office located at 3000 James Road Bakersfield, CA 93308. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. Granite intends to work cooperatively with all qualified firms seeking work on this project. Granite is an equal opportunity employer. Granite Construction (Bakersfield) Contact Stacey Chambers P.O. Box 5127 Bakersfield, CA 93388 Telephone: (661) 399-3361 Fax: (661) 399-3598

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

Categories: Construction - Roadways, Demolition, Salvage and Excavation, O&M - Snowplowing and
Street Cleaning Services, Roadway, Railway, and Parking Supplies, Signage Services and
Hardware
Locations: California

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California

Project Name	Mojave Drainage Improvements
Owner	Kern County
Location	MOJAVE, CA
Zip Code	93501
County	KERN, CA
Sector	State/Municipal
Submittal Date	12/02/2009
Guide Ref Num	11403737 - 11/11/2009
Project Num	10004

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The following notes apply.

This item requires MBE participation.

Project Details Griffith Company (Bakersfield) is seeking certified and qualified MBE,SB, Section 3 subcontractors and/or suppliers to provide: All trades plus: Saw Asphalt Concrete & Portland Cement Concrete, Remove Concrete, WPC, Fencing, Laborers, Operating Engineers, Teamsters, Carpenters, and Cement Masons for project: County of Kern -- Mojave Drainage Improvements - Phase 11 Mojave, CA 93501 Bid Due: Wednesday, Dec 02, 2009 at 11:00 AM PST Solicitation Number: 10004 We will assist you in trying to obtain bonds, lines of credit or insurance. Plans and Specifications are available for review in our office. Please call for an appointment to review and assist in plan take-off/review. Griffith Company is an Equal Opportunity Employer. Griffith Company (Bakersfield) Contact Jason McKay 1128 Carrier Parkway Avenue Bakersfield, CA 93308 Telephone: (661) 392-6640 Fax: (661) 393-9525

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, Landscaping, Park and Recreation Equipment and Supplies, Roadway, Railway, and Parking Supplies

Locations: California

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California

Project Name Cold Plane, Electrical, Construction Area Signs, Striping & Marking, Water Pollution Control Program, Trucking, Materials, and Rental Equipment

Owner [California Department of Transportation](#)

Location COMMERCE, CA

Zip Code 90040

County LOS ANGELES, CA

Sector State/Municipal

Submittal Date 11/19/2009

Guide Ref Num 11403749 - 11/11/2009

Project Num 07-3Y7104



The following notes apply.

This item requires DBE participation.

Project details sully-miller contracting company is seeking certified and qualified dvbe subcontractors and/or suppliers to provide: trades requested (but not limited to): cold plane, electrical, construction area signs, striping & marking, water pollution control program, trucking, materials, and rental equipment for project: caltrans -- for construction on state highway in los angeles county in commerce from 0.2 mile north of washington boulevard undercrossing to atlantic boulevard overcrossing; contract no. 07-3y7104; in district 07 on route 5, 07-la-5-11.8/12.8 commerce, ca 90022 bid due: thursday, Nov 19, 2009 at 02:00 pm pst solicitation number: contract no. 07-3y7104 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 the department of transportation, bid documents, 1120 n street, room 0200, mail station #26, sacramento, ca 95814, fax no. (916) 654-7028, phone no. (916) 654-4490. Sully-miller is willing to set aside any portion of work, no matter how small to encourage dvbe 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, Contractor - Electrical, Heavy Equipment: Cranes, Dozers, Pavers, Graders, Rollers, Roadway, Railway, and Parking Supplies, Signage Services and Hardware

Locations: California

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California

Project Name Mojave Drainage Improvements
Owner [Kern County](#)
County KERN, CA
Sector State/Municipal
Submittal Date 12/02/2009
Guide Ref Num 11403751 - 11/11/2009
Project Num 3000-8920ARRA

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The following notes apply.

This item requires WBE participation.

Project Details Granite Construction (Bakersfield) is seeking certified and qualified WBE, SBE subcontractors and/or suppliers to provide: Construction Area Signs, Fencing, Sawcut AC, Traffic Controls, Clear & Grub, Liquid AC, Ready Mix Concrete, Supply RCP, Minor Concrete Curb, Minor Concrete Structure, Supply Misc Iron & Steel, Trucking for project: County of Kern Mojave Drainage Improvements PO BOX 5127 Bakersfield, CA 93388 Bid Due: Wednesday, Dec 02, 2009 at 11:00 AM PST Solicitation Number: 3000-8920ARRA Granite Construction Company is signatory to Operating Engineers, Laborers, Teamsters, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Granite will pay for bond premium up to 1.5%. Subcontractors must possess a current contractors license, insurance and worker's compensation coverage meeting Granite's requirements and will be required to sign the standard Granite Subcontract Agreement. A copy of the insurance requirements and agreements can be obtained by contacting the estimator. Plans and specifications are available for viewing at our office located at 3000 James Road Bakersfield, CA 93308. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. Granite intends to work cooperatively with all qualified firms seeking work on this project. Granite is an equal opportunity employer. Granite Construction (Bakersfield) Contact Stacey Chambers P.O. Box 5127 Bakersfield, CA 93388 Telephone: (661) 399-3361 Fax: (661) 399-3598

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

Categories: Construction - Roadways, Demolition, Salvage and Excavation, Roadway, Railway, and
Parking Supplies, Signage Services and Hardware

Locations: California

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Construction - Water Supply, Sewer, Well Drilling, Treatment, Distribution and Disposal *Amendment*

Florida

Project Name	Capital Circle Force Main Repair Work Package 2
Owner	City of Tallahassee
Location	TALLAHASSEE, FL
Zip Code	32301
County	LEON, FL
Sector	State/Municipal
Buyer	Turquoise James, Purchasing Agent/Contract Specialist
Buyer Email	Turquoise.James@talgov.com
Buyer Phone	(850) 891-8334
Submittal Date	11/24/2009
Value	\$0.00 to \$3,800,000.00
Pre Bid	11/17/2009
Guide Ref Num	11404485 - 11/11/2009
Project Num	IFB-0027-0-2010/TJ
Additional Documents	Owner Project Details

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A newly released Addendum (0027-10 Addendum 1) exists on the DemandStar by Onvia system.

Bid Status: At the time of bid opening, a bidder, in order to be considered for award of a contract, must be pre-qualified with the City's Public Works Engineering Division as an Underground Utility contractor. The City maintains an on going process for qualifying bidders and will accept applications at any time. For pre-qualification as a roadway, building, underground utility, or landscape contractor contact Mr. David Earle at 850-891-8234 or E-mail: David.Earle@talgov.com. Applications are available at: <http://www.talgov.com/dma/procurement/pdf/prequal.pdf>.

City of Tallahassee 300 South Adams Street, MS A-28 Tallahassee, FL. 32301-1731 Invitation for Bids Capital Circle Force Main Repair Work Package 2 IFB -0027-0-2010/TJ

The City of Tallahassee will receive sealed bids/proposals/quotes from qualified firms to furnish the goods and/or services identified in the specifications document.

Scope of Work: Pipe burst through approximately 5,005 linear feet of existing 36-inch Hobas pipe while simultaneously pulling a continuous 36-inch HDPE pipe between access pits onto the existing 36-inch Hobas. Furnishing and installing approximately 235 linear feet of 36-inch restrained joint ductile iron pipe and fittings through open cut methods across

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Capital Circle Roadway and connecting to the existing 36-inch ductile iron pipe.

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: 5% Project Estimated Budget: \$3,800,000.00

Pre/Bid Proposal Conference: NON-MANDATORY

November 17, 2009

2:30 PM

Water Resource Engineering Conference Room

3rd Floor,

408 N. Adams Street

Tallahassee, FL

Due Date/Time: 11/24/2009 2:30 PM Eastern

City of Tallahassee must receive bids/responses no later than said date and time. Bids/Responses received after such time will be not be considered.

ALL INTERESTED PARTIES ARE CAUTIONED NOT TO CONTACT ANY PERSON OTHER THAN THOSE SPECIFIED IN THE SOLICITATION. Minority Business Enterprises, certified with the City of Tallahassee, are encouraged to participate in this solicitation. For more information on the City's MBE Program, contact (850) 891-8184. In accordance with City of Tallahassee Code of Ordinances, Part II, Chapter 2, Article X, Section 2-201 through 2-203, "local" businesses may qualify for up to a 5% preference under this solicitation, dependent on the total amount of the quote. To qualify, the bidding business (offeror) must maintain a permanent place of business with full-time employees within Leon, Wakulla, Gadsden, or Jefferson County, Florida, for a minimum of six (6) months prior to the date quotes are received for this solicitation.

Contact: Turquoise James Purchasing Agent/Contract Specialist Phone: 8508918334

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

Categories: Construction - Water Supply, Sewer, Well Drilling, Treatment, Distribution and Disposal,
Culverts, Catch Basins, Drainage, and Tank Supplies

Locations: Florida

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Texas

Project Name Bar Screen Maintenance Repair and Replacement Services
Owner [City of Houston](#)
Location HOUSTON, TX
Zip Code 77002
County HARRIS, TX
Sector State/Municipal
Buyer Richard Morris, Buyer, Purchasing
Buyer Email richard.morris@cityofhouston.net
Buyer Phone (713) 247-1772
Buyer Fax (713) 247-2136
Submittal Date 12/03/2009
Guide Ref Num 11404932 - 11/11/2009
Project Num L23440



BID NO. L23440 Abstract: This project is for the purchase, and delivery of bar screen maintenance, repair and replacement services, in accordance with the specifications, terms and conditions specified in the solicitation. BID DESCRIPTION Bar Screen Maintenance Repair and Replacement Services for the Public Works & Engineering Department Public Works DEPARTMENT 12/3/2009 DATE DUE 21 days, 13 hrs, 48 mins, 42 secs TIME LEFT richard.morris @cityofhouston.net BUYER EMAIL 50 Number of Hits Due date 11/12/2009

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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Bid

California

Project Name Installation of Prefabricated Sewage Lift Station 72" Wetwell
Owner [City of Bakersfield](#)
Location BAKERSFIELD, CA
Zip Code 93301
County KERN, CA
Sector State/Municipal
Buyer Ralph Braboy
Buyer Email rbraboy@ci.bakersfield.ca.us
Buyer Phone (661) 326-3507
Buyer Fax (661) 852-2120
Submittal Date 11/24/2009
Value \$0.00 to \$160,000.00
Guide Ref Num 11359045 - 11/11/2009

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FEDERAL ECONOMIC RECOVERY SPENDING

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: Mill Creek Phase 5B- Sewer Lift Station The work to be performed consists, in general, of the construction of a sanitary sewer lift station. The work includes but is not limited to the furnishing and installation of prefabricated sewage lift station 72" wetwell with preinstalled items such as pumps and internal piping, one valve vault with preinstalled internal piping, one odor control unit vault and separate odor control blower, odor control unit ventilation, electrical controls and PG&E service, three access doors; and the construction of reinforced concrete slabs, one sewer manhole, one sewer cleanout, a 6" SDR35 PVC gravity sewer, and a 6" C905 PVC force main. 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 November 24, 2009 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 , 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. ENGINEERS ESTIMATE: \$160,000.00 CONTRACTORS LICENSE: Class A , see bid documents for additional requirements

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

Categories: 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,
Culverts, Catch Basins, Drainage, and Tank Supplies

Locations: California

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Florida

Project Name New Well 2R and Raw Water Transmission Main
Owner [City of Atlantic Beach](#)
Location ATLANTIC BEACH, FL
Zip Code 32233
County DUVAL, FL
Sector State/Municipal
Buyer Patricia Drake, Purchasing Agent
Buyer Email pdrake@coab.us
Buyer Phone (904) 247-5880
Submittal Date 12/09/2009
Pre Bid 12/02/2009 MANDATORY
Guide Ref Num 11401679 - 11/11/2009
Project Num 0910-02
Additional Documents [Bid/Proposal Form](#)
[Bid/Proposal Form](#)
[Bid/Proposal Form](#)
[Bid/Proposal Form](#)
[Bid/Proposal Form](#)
[Bid/Proposal Form](#)

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Notice is hereby given that the City of Atlantic Beach, Florida, will receive sealed bids, submitted in TRIPLICATE, at the Office of the Purchasing Agent, 800 Seminole Road, Atlantic Beach, Florida 32233, until 2:45 p.m. Wednesday, December 9, 2009 for BID No. 0910-02 NEW WELL 2R AND RAW WATER TRANSMISSION MAIN.

The City requires that all bidders MUST be pre-qualified. Prequalification requirements are detailed in the Contract Documents and are available on the City's website at www.coab.us/bids. The prequalification packages must be submitted to the City by 4:00 p.m. on Friday, November 20, 2009, and delivered to 1200 Sandpiper Lane, Atlantic Beach, FL 32233. It should be addressed to Donna Kaluzniak, Public Utilities Director, "Bid 0910-02: New Well 2R and Water

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Transmission Main". Prequalification packages received after the deadline will NOT be considered.

There will be a mandatory pre-bid meeting for all pre-qualified bidders at 9:00 a.m., Wednesday, December 2, 2009 at the Public Utility Facility at 902 Assisi Lane, Atlantic Beach, FL 32233. Bids only will be accepted from those contractor's who have submitted a Prequalification Requirements package by the deadline, and have been approved by the City.

For detailed information regarding this bid, please visit our website at www.coab.us/bids. All questions regarding this bid should be directed to Mr. John Collins via e-mail to john@jcollinsengineering.com, the Project Design Consultant, J. Collins Engineering Associates, LLC.

Bid documents (1 set of plans and 1 set of specifications) will be available for a cost of \$125 per set and will be sold in complete sets only. Bid documents may be purchased from Reprographic Systems, Inc. 5149 Sunbeam Rd., Suite 3, Jacksonville, FL 32257, voice: (904) 731-1760, fax: (904) 731-7046. Be sure to indicate "City of Atlantic Beach New Well No. 2R and Raw Water Transmission Main" when ordering the Bid Documents. Make checks payable to J. Collins Engineering Assoc., LLC.

Bid prices must remain valid for ninety (90) days after the public opening of the bids. Goods and services proposed shall meet all requirements of the Ordinances of the City of Atlantic Beach, Florida.

Patricia Drake

Purchasing Agent

City of Atlantic Beach

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

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

Locations: Florida

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Florida

Project Name	750,000 Gallon Elevated Water Storage Tank
Owner	City of Live Oak
Location	LIVE OAK, FL
Zip Code	32060
County	SUWANNEE, FL
Sector	State/Municipal
Buyer	Tim Troy, CB&I Inc
Buyer Phone	(678) 935-3665
Buyer Fax	(678) 935-3659
Submittal Date	11/17/2009
Guide Ref Num	11401732 - 11/11/2009

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FEDERAL ECONOMIC RECOVERY SPENDING

INVITATION TO BID CB&I Inc., an Equal Opportunity Employer, is actively seeking material and/or subcontract quotations from all qualified and certified Small Minority, and/or Women's Business Enterprises for the 750,000 Gallon Elevated Water Storage Tank for the City of Live Oak, Florida which is being funded by the American Recovery and Reinvestment Act. Plans and Specifications and other contract documents may be examined at the office of the engineer - Eutaw Utilities in Tallahassee, Florida; the City of Live Oak Utilities office; and the F.W. Dodge and the Association of General Contractors plan rooms in Tallahassee, Florida. For technical questions, please contact the project manager, Mike Chase, with Eutaw Utilities Inc. at 850 383 0400. The project bids on Tuesday, November 17, 2009 at 2:00pm EST. Therefore, we need to receive your quotation prior to 5:00pm Monday, November 16, 2009. Please direct your quotation, definition of scope and any questions to: CB&I Inc. 3600 Mansell Road, Suite 230 Alpharetta, GA 30022 Phone: 678 935 3665 Fax: 678 935 3659 Attention: Tim Troy

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

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

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Indiana

Project Name	General CIPP 2009 - Package # 3 Sewer
Owner	City of Ft. Wayne
Location	FORT WAYNE, IN
County	ALLEN, IN
Sector	State/Municipal
Buyer	Public Works
Buyer Phone	(260) 427-1160
Buyer Fax	(260) 427-5553
Submittal Date	11/18/2009
Pre Bid	11/10/2009
Guide Ref Num	11402856 - 11/11/2009
Project Num	2110-2008



NOTICE is hereby given by the Board of Public Works of the City of Fort Wayne, Indiana, that sealed Bids for:

General CIPP 2009 - Package # 3

CONTRACT/RESOLUTION NUMBER 2110-2008

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will be received by the Board of Public Works at its office in Room 420, City-County Building, One East Main Street, Fort Wayne, Indiana until 8:30 a.m., and subsequently in the Omni Room, Room 250, City-County Building from 8:30 a.m. until 9:00 a.m. local time, on November 18, 2009. Bids submitted shall be publicly opened and read aloud at the Board of Public Works meeting immediately following.

The funding source for this project is Sewer.

The Contractor shall furnish all labor, insurance, equipment, materials and power for the complete performance of the following project, General CIPP 2009 - Package # 3 as follows:

Rehabilitation of sanitary sewer lines by means of cured-in-place pipe (CIPP). This project is a small diameter lining package with sizes ranging from 8" to 15". There is approximately 7,970 feet that shall be lined. The purpose of this project is to provide protection to the City's collection system located in the area of State Road 3's expansion.

all in accordance with the Bidding Documents as prepared by City Utilities Engineering, City of Fort Wayne.

No Bid will be accepted from, or contract awarded to any person, firm, or corporation that is in arrears to the City of Fort Wayne, Indiana, upon any debt or contract, or, who has failed to execute, in whole or in part in a satisfactory manner, any contract with the City; or, who is a defaulter as to surety or otherwise, upon any obligation to the City of Fort Wayne, Indiana.

A Pre-Bid Conference will be held on November 10, 2009 at 10:00 AM local time at the 4th floor conference room at the City County Building to familiarize prospective bidders with the proposed project and to answer any questions.

Bidders must obtain a copy of said Bidding Documents at the Board of Public Works, Room 420, City-County Building, pursuant to submitting their bids, and pay \$100.00, non-refundable, for each set of Bidding Documents.

No Bid may be withdrawn for at least 60 days after the scheduled time for receipt of Bids so as to allow review of Bids before announcing award of Contract. The successful Bidder will be required to furnish a satisfactory Labor and Material Payment Bond and Performance Bond each in the amount no less than one hundred (100%) percent of the contract price.

The Board reserves the right to reject any and all bids for failure to comply with applicable laws and/or with the Instructions to Bidders. The Board also reserves the right to waive any defect in any bid.

Board of Public Works

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Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth, Clerk

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

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

Locations: Indiana

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Texas

Project Name	Construction of River Dance Phase 7A-2 at Steiner Ranch Water, Wastewater and Drainage Improvements
Owner	Steiner Ranch-Taylor Woodrow Community
Location	AUSTIN, TX
Zip Code	78717
County	HAYS, TX; TRAVIS, TX; WILLIAMSON, TX
Sector	State/Municipal
Buyer	Community Office
Submittal Date	12/10/2009
Pre Bid	12/01/2009 MANDATORY
Guide Ref Num	11399696 - 11/11/2009



Sealed proposals addressed to Taylor Woodrow Communities/Steiner Ranch, Ltd. (OWNER) for furnishing all labor, materials, equipment, and performing all work required for the construction of River Dance Phase 7A-2 at Steiner Ranch Water, Wastewater and Drainage Improvements will be received at the office of: Loomis Partners, Inc. at 3101 Bee Caves Road Suite 100, Austin, TX 78746 until 1:30pm CST, December 10, 2009. Bids will be opened publicly and read aloud. Any proposal received after the closing time will be returned unopened. Proposals shall be plainly marked with name and address of the BIDDER and the following words: Proposal for River Dance Phase 7A-2 at Steiner Ranch Water, Wastewater and Drainage Improvements The River Dance Phase 7A-2 at Steiner Ranch Water, Wastewater and Drainage Improvements proposal includes approximately: 1250 LF of right-of-way preparation; 900 LF of 18"-24" Class III RCP storm sewer with inlets, headwalls, manholes, and drainage appurtenances; 1,300 LF of 8" water line with fire hydrants, valves and associated appurtenances; 1,300 LF of 8" gravity wastewater sewer lines with manholes and wastewater appurtenances; 850 LF of 3" wastewater forcemain, cleanouts, valves and associated appurtenances; one duplex lift station with associated equipment; temporary erosion controls, and all necessary appurtenances for the

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proposed water, wastewater and drainage improvements. All work must conform to State of Texas, City of Austin, Travis County, and Water Control Improvement District Number 17 rules and criteria. Copies of the Plans, Specifications, and Bidding Documents will be on file at the office of Loomis Partners, Inc. at 3101 Bee Caves Road, Suite 100, Austin, TX, where they may be examined without charge. Digital (pdf format) copies of the plans, specifications, and bidding documents will be made available to all bidders. Hardcopies may be obtained from the ENGINEER (minimum 24-hr advance notice required) for a non-refundable fee of \$100 per set. Checks for Plans and Specifications, and Bidding Documents shall be made payable to Taylor Woodrow Communities/Steiner Ranch, Ltd. A Cashier's Check, Certified Check or acceptable BIDDER's Bond, payable to Taylor Woodrow Communities/Steiner Ranch, Ltd. in an amount not less than five percent (5%) of the Bid must accompany each bid as a guarantee that, if awarded the Contract, the BIDDER will enter into a contract and execute bonds within ten (10) days of award of the Contract. Performance and Payment Bonds shall also be executed on the forms furnished by the OWNER and shall specifically provide for "Performance" and for "Labor and Materials Payment". Each bond shall be issued in an amount of one hundred percent (100%) of contract price by a solvent Surety company, authorized to do business in the State of Texas and acceptable to the OWNER. The OWNER reserves the right to reject any and all bids, to waive any and all technicalities and formalities in bidding. The OWNER reserves the right to determine which bids are lowest and best, and to award the Contract on this basis. No bid may be withdrawn for a period of forty-five (45) days after opening of the bids. If a submitted bid is withdrawn within said period, bid guaranty shall become the property of the OWNER, not as penalty, but as liquidated damages, or OWNER may pursue any other action allowed by law. A mandatory pre-bid conference will be held on December 1, 2009 at 11:00am in the offices of Taylor Woodrow Communities at 4304 N. Quinlan Park Road, Austin, Texas 78732. Prospective bidders are encouraged to visit the site to familiarize themselves with the site conditions and scope of work.

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	Construction of Walden on Lake Houston Olympic Village Storm Sewer Rehabilitation Phase II
Owner	Harris County Municipal Utility District No. 153
County	HARRIS, TX
Sector	State/Municipal
Submittal Date	12/02/2009
Guide Ref Num	11401777 - 11/11/2009



INVITATION TO BIDDERS Sealed bids addressed to the Board of Directors, Harris County Municipal Utility District No.

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153, will be received in the office of Brown & Gay Engineers, Inc., 10777 Westheimer, Suite 400, Houston, Texas 77042 until 10:00 a.m., on Wednesday, December 2, 2009, at which time all bids will be opened and publicly read for the furnishing of all material, equipment, labor and supervision necessary or incidental to Construction of Walden on Lake Houston "Olympic Village" Storm Sewer Rehabilitation Phase II. Scope of Project: 1.Approx. 7 EA of Type "C" Manholes; 2.Approx. 1 EA of Type "C-1" Inlets; 3.Approx. 2 EA of Type "C-2" Inlets; 4.Approx. 15 EA of Type "C-2A" Inlets; 5.Approx. 2 EA of Type "H-2" Inlet; 6.Approx. 88 LF 24" R.C.P. Pipe; 7.Approx. 64 LF 24" Bore and Jack; and 8.Approx. 90 LF of Swale. There will be no pre-bid conference. Plans, specifications and bid documents may be purchased at Brown & Gay Engineers, Inc. for a \$100.00 non-refundable fee. If plans, specifications and bid documents are not initially available for purchase, they will be available for review in our office. A cashier's check or a bid bond in the amount of 10% of the total bid amount must accompany each bid. The successful bidder will be required to provide a performance bond and a payment bond as provided for in the bid document for the full amount of the contract. A maintenance bond will also be required for 50% of the total amount of the contract. The Owner reserves the right to reject any or all bids.

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

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

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Texas

Project Name	Water and Storm Water Drainage System
Owner	East Montgomery County Municipal Utility District No. 3
County	MONTGOMERY, TX
Sector	State/Municipal
Submittal Date	12/08/2009
Pre Bid	12/01/2009
Guide Ref Num	11401794 - 11/11/2009

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NOTICE TO BIDDERS East Montgomery County Municipal Utility District No. 3 (the "Owner") will receive sealed bids, executed in duplicate, at the offices of the District Engineer, J.A. Costanza & Associates Engineering, Inc., 4301 Center Street, Deer Park, Texas 77536, until 2:00 p.m. on December 8, 2009, then publicly opened and read for furnishing all equipment, labor, material, and performance of all work required for Water and Storm Water Drainage System to serve Unit #W502-01-00 and Unit #W502-02-00. Plans, specifications, and bidding documents may be purchased at the office of the Engineer for a non-refundable fee of Sixty Dollars (\$60.00) per set. Documents may be examined without charge at the offices of the Engineer, AGC Construction Directory Plan Room, and F.W. Dodge Corporation. A pre-bid conference will be held at the site located at East Industrial Parkway and Caroline Way at 3:00 p.m.

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on December 1, 2009. The OWNER reserves the right to reject any and all bids and to waive informalities in bidding. Should questions arise as to clarity or ambiguity of the prices tendered, or to the conditions of the bid, the OWNER reserves the right to consider the condition most favorable or to reject the bid as irregular. Cashier's Check, Certified Check, or Bidder's Bond in the amount of five percent (5%) of the total bid, drawn to the order of the OWNER, must accompany each bid.

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	Storm Water Pump Station Rehabilitation
Owner	Ft. Bend County Levee Improvement District No. 14
County	FORT BEND, TX
Sector	State/Municipal
Submittal Date	12/09/2009
Pre Bid	12/01/2009 MANDATORY
Guide Ref Num	11405297 - 11/11/2009

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INVITATION TO BIDDERS

SEALED PROPOSALS addressed to Fort Bend County Levee Improvement District No. 14 for construction of the Storm Water Pump Station Rehabilitation to Serve Fort Bend County Levee Improvement District No. 14, LJA Job No. 1301-1411, will be received at the office of the Engineer, LJA Engineering & Surveying, Inc., 2929 Briarpark Drive, Suite 200, Houston, Texas 77042, until 2:00 p.m., Wednesday, December 9, 2009, and then publicly opened and read aloud. Copies of the Plans and Specifications may be obtained from the Engineer for a non-refundable fee of \$95.00 per set. Fort Bend County Levee Improvement District No. 14 will hold a mandatory pre-bid conference at 2929 Briarpark Drive, Suite 200, Houston, Texas 77042, at 2:00 p.m., Tuesday, December 1, 2009. Fort Bend County Levee Improvement District No. 14 reserves the right to reject any and all bids. The Successful Bidder, if any, will be the responsible Bidder which in the Board's judgment will be most advantageous to the District and result in the best and most economical completion of the Project. (Texas Water Code 49.273)

Bid security in the form of bid bond or cashier's check payable to Fort Bend County Levee Improvement District No. 14 in an amount not less than five percent (5%) of the Bid submitted, must accompany each Bid.

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

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

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Texas

Project Name Fannin Street Drainage Improvement Project
Owner [City of Beaumont](#)
Location BEAUMONT, TX
Zip Code 77701
County JEFFERSON, TX
Sector State/Municipal
Buyer Public Works Department/ Engineering Division
Submittal Date 12/17/2009
Pre Bid 11/25/2009 MANDATORY
Guide Ref Num 11405352 - 11/11/2009

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This Opportunity

NOTICE INVITING BIDS Sealed proposals addressed to the City of Beaumont Texas will be received at the office of the City Clerk City Hall Beaumont Texas until 2:00 p.m. December 17 2009 for furnishing all plans administration superintendence labor services materials tools equipment supplies transportation utilities and all other items and facilities necessary therefore as provided in the Contract Documents for the construction of: FANNIN STREET DRAINAGE IMPROVEMENT PROJECT together with all appurtenances thereto being improvements for the City of Beaumont Owner Beaumont Texas. Bids will be opened in the Council Chambers at City Hall. The Owner reserves the right after opening Bids to reject any or all bids or to make award to the lowest responsive responsible Bidder and reject all other bids. Bidders must submit Bid Bond Cashier's Check Certified Check or irrevocable Letter of Credit issued by a bank satisfactory to the Owner payable without recourse to the order of the City of Beaumont in an amount not less than five (5) percent of the largest possible bid amount as a guaranty that the Bidder will enter into contract and execute bond and guaranty in the form provided within fourteen (14) calendar days after date of Notice of Award of the contract. Bids without required financial security deposit will not be considered. Prevailing Highway-Heavy Municipal and Utilities wage rates for Jefferson County published as part of the Contract Documents and subject to revisions shall govern or control minimum rates for work performed during execution of the contract. Also qualifications being equal citizens of the City of Beaumont shall be given preference in employment for work performed under the contract. A MANDATORY Pre-bid Conference will be held at 2:00 p.m. on November 25 2009 in the First Floor Conference Room City Hall. Attendance at the Pre-bid meeting is a prerequisite to bidding. Bids WILL NOT be accepted from any firm not in attendance at the pre-bid conference. Prior to the pre-bid conference interested bidders should obtain forms of proposal contract bond and specifications at the Public Works Department/ Engineering Division Office Suite 210 City Hall Beaumont Texas. Complete sets of said Contract Documents may be purchased at \$100.00 dollars per set and are obtainable from the City Engineer P. O. Box 3827 Beaumont Texas 77704. No refund will be made of any charges for sets of Contract Documents.

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A full set of Contract Documents is available for inspection without charge at the office(s) of Associated General Contractors American Marketing Co. and F. W. Dodge. Plans and contract specifications will be available November 11 2009. CITY OF BEAUMONT TEXAS OWNER By: Tina Broussard TRMC City Clerk

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	Project No. 322309, VA 691-08-191/192/193WL, B500 Retrofit Sewer, Phase 4/5/6, Veterans Administration Medical Center Greater Los Angeles, West Los Angeles, California
Owner	USACE, Los Angeles District
Location	LOS ANGELES, CA; WEST LOS ANGELES, CA
Zip Code	90025, 90053
County	LOS ANGELES, CA
Sector	Federal
Buyer	Patricia Bonilla, Senior Contract Specialist
Buyer Email	Patricia.B.Bonilla@usace.army.mil
Buyer Phone	(213) 452-3255
Buyer Fax	(213) 452-4187
Submittal Date	01/05/2010
Value	\$5,000,000.00 to \$10,000,000.00
Guide Ref Num	11400363 - 11/11/2009
Project Num	W912PL10R0005

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FEDERAL ECONOMIC RECOVERY SPENDING

RECOVERY--Z--Project No. 322309, VA 691-08-191/192/193WL, B500 Retrofit Sewer, Phase 4/5/6, Veterans Administration Medical Center Greater Los Angeles, West Los Angeles, California

Solicitation Number: W912PL10R0005

Agency: Department of the Army

Office: U.S. Army Corps of Engineers

Location: USACE District, Los Angeles

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Posted Date:

Nov 10, 2009

Response Date:

January 5, 2010

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 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: W912PL10R0005

Notice Type: Presolicitation

Synopsis: Added: Nov 10, 2009 2:37 pm

Project consists of general construction, alterations, mechanical and electrical work, utility systems, and related items to completely retrofit sewer lines for the remainder of ground floor interstitial as specified in construction documents and certain other related items. This completes all first floor waste pipes to the fourth floor waste pipes. The estimated cost range of construction is \$5,000,000 to \$10,000,000. Note: This project was authorized for construction under the American Recovery and Reinvestment Act (ARRA) of 2009. Note: This procurement is a Total Service Disabled Veteran-Owned Small Business set-aside.

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. The solicitation will be available on or about 25 November 2009. Plans and specifications will not be provided in hard paper copy. The solicitation, any amendments and the planholder's list for this solicitation will be posted on www.fbo.gov Viewing/downloading documents from fbo.go will require prior registration in Central Contractor Registration (www.ccr.gov). Please note that all firms who want to access the solicitation, both prospective primes and subcontractors, must be CCR-registered, have a MPIN, and either a DUNS number or CAGE code. All interested contractors are reminded that the successful contractor will be expected to place subcontracts to the maximum practicable extent with

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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. 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.

Point of Contact(s): Pat Bonilla, (213)452-3255
US Army Corps Of Engineers, Los Angeles

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

Categories: Construction - Water Supply, Sewer, Well Drilling, Treatment, Distribution and Disposal,
FSC Z - Maintenance, Repair or Alteration of Real Property
Locations: California

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Construction Inspection *Amendment*

California

Project Name	Resident Engineer and Construction Inspection Services for Sidewalk Improvements on Heber Avenue from State Route 86 North 1,100 Feet in Imperial County, California
Owner	Imperial County
County	IMPERIAL, CA
Sector	State/Municipal
Guide Ref Num	11405822 - 11/11/2009
Project Num	4113
Additional Documents	Amendment



Request for Proposal For Resident Engineer and Construction Inspection Services for Sidewalk Improvements on Heber Avenue from State Route 86 North 1,100 Feet in Imperial County, California; Federal Aid Project No. HPLU-5958 (046); County Project No. 4113 EA No. 11-956467L REQUEST FOR PROPOSALS Addendum No. 1 (October 29, 2009)
Summary of Proposals

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

Categories: Construction Inspection, Inspection Services
Locations: California

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RFP/RFI/RFQ

California

Project Name Underwater Bridge Inspection
Owner [California Department of Transportation](#)
Sector State/Municipal
Buyer Cheryl Smith, Procurement And Contracts
Buyer Email Cheryl_Smith@dot.ca.gov
Buyer Phone (916) 227-3228
Buyer Fax (916) 227-6158
Submittal Date 12/21/2009
Value \$100,000.00 to \$499,999.00
Guide Ref Num 11399636 - 11/11/2009
Project Num 56A0241
Additional Documents [Bid/Proposal Form](#)
[Bid/Proposal Form](#)

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This Opportunity

Department: Transportation Department of (Caltrans)

Bid #: 56A0241

Bid Title: Underwater Bridge Inspection

Bid Type: RFP

Publish End Date: Dec 21, 2009 16:00:00 AM/PM

Expected Expenditure: \$

Pre-Bid Conferences:

Bid Description: The estimated contract amount is \$100,000.00 - \$499,999.00

Bid Contact: Cheryl Smith

Bid Contact Phone: 9162273228

Bid Contact FAX:

Bid Contact Email: cheryl_smith@dot.ca.gov

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

Categories: Construction Inspection, Inspection Services
Locations: California

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California

Project Name Special Inspection and Testing Services
Owner [City of Beverly Hills](#)
Location BEVERLY HILLS, CA
Zip Code 90210
County LOS ANGELES, CA
Sector State/Municipal
Buyer Samer Elayyan
Buyer Phone (310) 285-2524
Submittal Date 12/10/2009
Pre Bid 11/18/2009
Guide Ref Num 11404135 - 11/11/2009
Project Num 10090
Additional Documents [Bid/Proposal Form](#)

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This Opportunity

Replacement of Five Water Reservoirs and On-Site Piping at Sites 3A, 4B, 5, 6, and 7, and Seismic Retrofit of the Associated Five Pump Stations Job No.10090 Request for Proposal For Special Inspection and Testing Services Proposal Due Date: Four copies of the proposal shall be provided, with cost proposal submitted in a SEPARATE SEALED ENVELOPE. Proposals are due by 2:00 p.m. on Thursday, December 10, 2009. Proposals must be addressed Special Inspection and Testing Services for the Replacement of Five Water Reservoirs and On-Site Piping at Sites 3A, 4B, 5, 6, and 7, and Seismic Retrofit of the Associated Five Pump Stations; Attn: Samer Elayyan, Civil Engineering Division, City of Beverly Hills, 345 Foothill Road, Beverly Hills, CA. 90210.

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

Categories: Construction Inspection, Geological / Geophysical / Geotechnical Studies, Inspection
Services, Materials Testing
Locations: California

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Florida

Project Name District Wide Geotechnical Engineering, Construction Materials Testing and Threshold Inspection Services

Owner [Seminole County Public Schools](#)

County SEMINOLE, FL

Sector State/Municipal

Buyer Joy Ford

Buyer Email joy_ford@scps.k12.fl.us

Buyer Fax (407) 320-0292

Submittal Date 11/19/2009

Pre Bid 11/05/2009

Guide Ref Num 11358272 - 11/11/2009

Additional Documents [Bid/Proposal Form](#)

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This Opportunity

The following notes apply.

Originally published on 11/4/2009.

Description updated.

This opportunity has been updated with additional documents made available after initially advertised by this agency REQUEST FOR QUALIFICATIONS Pursuant to Sections 287.055, Florida Statutes, the State of Florida's Consultants' Competitive Negotiations Act, and the State Requirements for Educational Facilities 1999, the School Board of Seminole County, Florida, will consider the contracting of Geotechnical Engineering firms to provide professional services for: DISTRICT WIDE GEOTECHNICAL ENGINEERING, CONSTRUCTION MATERIALS TESTING AND THRESHOLD INSPECTION SERVICES Business entities interested in providing such services to Seminole County Public Schools are hereby notified that six (6) sealed statements of qualifications for providing the required services must be received by 4:00 P.M., local time, Thursday, November 19, 2009, at Seminole County Public Schools, Educational Support Center, Facilities Planning Department (4th floor, receptionist's desk), 400 E. Lake Mary Boulevard, Sanford, Florida, 32773. Information and instructions for completing and submission of the Statement of Qualifications, and all addenda if issued, may be downloaded from the SCPS web site at <http://www.scps.k12.fl.us> (Departments 'Facilities' link) or obtained from Seminole County Public Schools, Educational Support Center, Facilities Planning Department (4th floor, receptionist's desk), 400 E. Lake Mary Boulevard, Sanford, Florida, 32773. In order to receive notice of supplemental information, responses, addenda, or clarification(s) regarding the RFQ, firms must register via E-mail to joy_ford@scps.k12.fl.us or via facsimile letter to Joy Ford at (407) 320-0292. Only firms formally registered per above will be notified. A pre-submittal meeting will be held to review the requirements of the Qualification Statement at 2:00 P.M., local time, Thursday, November 5, 2009, inside the Board Room, (room #01-106), first floor, Seminole County Public Schools, Educational Support Center, at the address listed above. A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a

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public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list. Seminole County Public Schools reserves the right to waive any informality in the selection process and to reject any or all Statements of Qualification. /s/ George Kosmac
Deputy Superintendent CSE1030120

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

Categories: Construction Inspection, Geological / Geophysical / Geotechnical Studies, Inspection
Services, Materials Testing
Locations: Florida

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Florida

Project Name Closed Tyson Road Landfill
Owner [Jefferson County](#)
County JEFFERSON, FL
Sector State/Municipal
Buyer Director, Solid Waste
Submittal Date 11/25/2009
Guide Ref Num 11389678 - 11/11/2009
Additional Documents [Bid/Proposal Form](#)

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This Opportunity

Request for Qualifications For Closed Tyson Road Landfill

Jefferson County, FL., Solid Waste Department will receive proposals to provide professional environmental and solid waste engineering consulting services for compliance groundwater monitoring at the Closed Jefferson Class II Landfill (Permit #009699-001-SF) until 11:00 a.m. EST, on, November 25, 2009. Parties interested in this Request for Qualifications (RFQ) may obtain a copy at <http://www.co.jefferson.fl.us>. Any questions should be in writing and directed to the Director of Solid Waste, 1591 Waukeenah St, Monticello, FL, 32344.

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

Categories: Construction Inspection, Construction Management, Cost Estimating, Value Analysis,
Economic Studies, Environmental Consulting, Environmental Planning, Geological /
Geophysical / Geotechnical Studies, Groundwater and Hydrogeology Services, Inspection

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Services, Laboratory Services - Analytical, Materials Testing, Recycling Services and Equipment, Solid Waste Consulting and Facility Design, Surface Water / Hydrology Services, Water Quality Services

Locations: Florida

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Construction Management *Federal Award*

Texas

Project Name	RECOVERY - Construction Management/Assistance services during rehabilitation of the north and Arroyo-Colorado floodway levees, phases I & II
Owner	International Boundary and Water Commission
Location	EL PASO, TX; MERCEDES, TX
Zip Code	78570, 79902
County	EL PASO, TX; HIDALGO, TX
Sector	Federal
Contract Amount	\$595,683.00
Buyer	Patricia Singer, Contract Specialist
Buyer Email	patsinger@ibwc.state.gov
Buyer Phone	(915) 832-4709
Buyer Fax	(915) 832-4192
Award Date	11/05/2009
Guide Ref Num	11377993 - 11/11/2009
Project Num	IBM10-02



FEDERAL ECONOMIC RECOVERY SPENDING

RECOVERY - Construction Management/Assistance services during rehabilitation of the north and Arroyo-Colorado floodway levees, phases I & II

Solicitation Number: IBM10-02

Agency: International Boundary and Water Commission

Office: Information Management Division

Location: Acquisition Division

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Original Posted Date:

October 13, 2009

Posted Date:

Nov 5, 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/541330 -- Engineering Services

Contracting Office Address: 4171 North Mesa, Suite C-100

El Paso, Texas 79902

Place of Performance: 325 Golf Course Rd.

Mercedes, Texas 78570

United States

Solicitation Number: IBM10-02

Notice Type: Award Notice

Contract Award Date: November 5, 2009

Contract Award Number: IBM10T0006

Contract Award Dollar Amount: \$595,683.00

Contract Line Item Number: 0001

Contractor Awarded Name: Tetra Tech, Inc.

Contractor Awarded Address: 800 West 6th Street, Ste. 380

Los Angeles, California 90017-2706

United States

Primary Point of Contact.: Patricia R. Singer, Contracting Officer pssinger@ibwc.gov Phone: (915) 832-4709 Fax: (915) 832-4192

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

Categories: Construction Management, FSC C - Architect and Engineering Construction
Locations: Texas

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RFP/RFI/RFQ

California

Project Name Construction Management Services for the I-10 at Archibald Avenue Interchange Landscape Project

Owner [City of Ontario](#)

Location ONTARIO, CA

Zip Code 91758

County SAN BERNARDINO, CA

Sector State/Municipal

Buyer Engineering

Submittal Date 12/10/2009

Pre Bid 11/19/2009

Guide Ref Num 11399772 - 11/11/2009

Project Num ST0908

Additional Documents [Bid/Proposal Form](#)
[Bid/Proposal Form](#)
[Bid/Proposal Form](#)
[Bid/Proposal Form](#)



Project No. ST0908 PUBLIC NOTICE IS HEREBY GIVEN that sealed proposals from qualified firms will be received in the City of Ontario City Hall Annex Engineering Department 200 N. Cherry Avenue Ontario CA 91764 until 4:00 p.m. Thursday December 10 2009 for the following project: REQUEST FOR PROPOSALS (RFP) TO PROVIDE CONSTRUCTION MANAGEMENT SERVICES FOR THE I-10 AT ARCHIBALD AVENUE INTERCHANGE LANDSCAPE PROJECT FEDERAL AID PROJECT NO. DE-0007(811) Project No. ST0908 Together with all incidental and services necessary thereto and in accordance with the provisions and specifications therefore which are on file in the Engineering Department of the City of Ontario. Interested parties may obtain copies of the RFP package by visiting the City's website www.ci.ontario.ca.us and selecting "Current Bids and Proposals" under "Quick Links" at the home page. The RFP package will also be available upon request by contacting the City of Ontario Engineering Department as follows: Mr. Harold F. Reehs Jr. Project Manager 909-395-2153 City of Ontario City Hall Annex Engineering Department 200 N. Cherry Avenue Ontario CA 91764 All proposals shall be submitted in a sealed envelope plainly marked "Construction Management Services for the I-10 At Archibald Avenue Interchange Landscape Project Federal Aid Project No. DE 0007(811) Project No. ST0908." Offeror's name and address shall appear in the upper left hand corner. The City Council

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reserves the right to reject any or all proposals determined to be in the best interest of the City. The City will hold a mandatory pre-proposal conference to provide an overview of the project review the RFP highlights and respond to questions from attendees. The conference will be held at 9:00 a.m. Thursday November 19 2009 at the City of Ontario City Hall Annex Conference Room No. 1 located at 200 N "Cherry" Avenue Ontario CA 91764. Please call to advise the City of your attendance. Disadvantaged Business Enterprise (DBE) participation applies to this RFP. The required goal for Underutilized DBE (UDBE) participation in this solicitation is 7.75 percent. See section I. F. in the RFP for requirements.

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

Categories: Construction Management
Locations: California

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Florida

Project Name Request for Proposals For Community Block Development Grant
Program Administration Services

Owner [City of Marathon](#)

Location MARATHON, FL

Zip Code 33050

County MONROE, FL

Sector State/Municipal

Buyer Donna Cofano, Administrative Assistant, Administration

Buyer Email cofanod@ci.marathon.fl.us

Buyer Phone (305) 743-0033

Submittal Date 12/16/2009

Guide Ref Num 11401994 - 11/11/2009

Project Num RFP-11-10-09-0-2009/DMC

Additional Documents [Owner Project Details](#)



City of Marathon 9805 Overseas Highway Marathon, FL. 33050 Request for Proposals Request for Proposals For Community Block Development Grant Program Administration Services RFP -11-10-09-0-2009/DMC

The City of Marathon will receive sealed bids/proposals from qualified firms to furnish the goods and/or services identified in the specifications document.

Scope of Work: The work for which proposals are to be submitted consists of Community Development Block Grant program administration services for grant/loan funded projects for community and economic development in the 2009 Fiscal Funding Year(s) (the Services). The City intends to select one firm to accomplish the following: Be present during site visits and monitoring. Develop project information management and filing system. Develop project financial

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management system for receiving and disbursing funds. Assist the City staff in developing, negotiating, and administering contract agreements for public services. Assist agencies/City staff in completing their projects and meeting their contractual responsibilities. Conduct technical review of citizen requests for City-administered CDBG funding. Provide technical/project management assistance to actual and prospective CDBG applicants. Maintain project account records. Develop work plans for project contract document. Prepare project contract document. Develop budget for project contract. Conduct environmental review. Manage contract schedule and compliance. Coordinate with other agencies and contacts, as necessary Request wage decisions and comply with Davis-Bacon record-keeping requirements. Manage the budget. Review vouchers and program accomplishment forms and recommend solutions for budget revisions and/or amendments to existing contracts. Review bid documents and contract documents for compliance. Conduct preconstruction conference. Oversee citizen complaint process. Monitor contractor, engineer, and construction specialist progress including field verification of quantities and adherence to project specifications and maintenance of detailed construction logs. Supervise payment authorizations. Develop and process amendments as needed. Review change orders and amendments for compliance as needed. Provide regular project status reports to City Staff and City Council. Monitor all project activity to ensure compliance. Prepare inspection reports. Provide all other necessary technical assistance. Review final change order, pay request, and construction documents. Balance final project budget. Gather all necessary supporting documents. Prepare documents for administrative/financial close out. Prepare final status report. 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: \$1.00 , 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 City of Marathon in their subscription service territory. Bid Bond: No Pre/Bid Proposal Conference: Due Date/Time: 12/16/2009 3:00 PM Eastern

City of Marathon 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 MARATHON 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: Donna Cofano Community Services Coordinator Phone: 3052894104

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

Categories: Construction Management, Cost Estimating, Value Analysis, Economic Development,
Environmental Planning, Management Consulting
Locations: Florida

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Contractor - All Other Specialty Trades *Amendment*

Texas

Project Name College Station ISD Transportation Center
Owner College Station Independent School District
Sector State/Municipal
Submittal Date 11/19/2009
Guide Ref Num 11405806 - 11/11/2009
Additional Documents [Amendment](#)

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Business Builder
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This Opportunity

College Station ISD Transportation Center Bid Date: Thursday, November 19, 2009 - 2:00PM Pre-Bid Date: Tuesday, November 10, 2009 - 2:00PM Lead Estimator: James Drews Downloads: Plans Specs Addendum No. 1 Addendum No. 2

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

Categories: Contractor - All Other Specialty Trades, 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, Contractor - Plumbing and Piping, Demolition, Salvage and Excavation, Elevators, Escalators, People Movers, Fire Alarm Systems Design and Installation, Security System Design and Installation

Locations: Texas

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Contractor - Carpentry, Floor and Roofing *Amendment*

California

Project Name Open to SB/DVBE ONLY-Flooring Repairs
Owner [California Department of General Services](#)
Sector State/Municipal
Buyer Richele Coy
Buyer Email Richele.Coy@dgs.ca.gov

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Buyer Phone (916) 376-1762
Submittal Date 12/01/2009
Value \$0.00 to \$9,000.00
Guide Ref Num 11399625 - 11/11/2009
Project Num BPM 918



The following notes apply.

This item requires 8(a)/DBE participation.

Department: General Services Department of

Bid #: BPM 918

Bid Title: Open to SB/DVBE ONLY-Flooring Repairs

Bid Type: IFB

Publish End Date: Dec 1, 2009 15:00:00 AM/PM

Expected Expenditure: \$9000.00

Pre-Bid Conferences:

Bid Description: This IFB is issued pursuant to Government Code section 14838.5 (a) and (b), which enables a California agency to conduct a competitive bid valued at \$5,000.01 through \$99,999.99 that solicits only certified Small/Micro Businesses (SB) or Disabled Veteran Business Enterprises (DVBE).

Contractor shall furnish all licenses, permits, bonds, insurance certificates (general, automobile, worker's compensation, et al), supervision, labor, services, transportation, equipment, materials, tools and any other items required to provide flooring replacement.

Added on Nov 9, 2009:

Please see addendum 1. Bid dates have been extended

Bid Contact: Richele Coy

Bid Contact Phone: 9163761762

Bid Contact FAX:

Bid Contact Email: Richele.Coy@dgs.ca.gov

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

Categories: Contractor - Carpentry, Floor and Roofing

Locations: California

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The Onvia Guide

Award

California

Project Name	Bart Earthquake Safety Program
Owner	Bay Area Rapid Transit
Location	OAKLAND, CA
Zip Code	94601
County	ALAMEDA, CA
Sector	State/Municipal
Contract Amount	\$865,000.00
Buyer	Sunni Gunawardena
Buyer Email	sgunawa@bart.gov
Buyer Phone	(510) 464-6550
Award Date	09/04/2009
Guide Ref Num	11404553 - 11/11/2009
Project Num	15PS-110



CONTRACT NUMBER: 15PS-110 TITLE: BART Earthquake Safety Program Oakland 4th Street Storage Building DATE OF AWARD: 09/04/09 AWARD AMOUNT: \$865,000 CONTRACTOR: Nabi Construction & Engineering CONTACT: sgunawa@bart

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

Categories: Contractor - Carpentry, Floor and Roofing, Contractor - Electrical, Contractor - Heating, Ventilating, Air Conditioning, Refrigeration, Contractor - Plumbing and Piping, Demolition, Salvage and Excavation

Locations: California

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Bid

California

Project Name	Casework and Finish Carpentry
Owner	University of California, Davis Medical Center
Location	SACRAMENTO, CA
Zip Code	94203
County	SACRAMENTO, CA
Sector	State/Municipal
Buyer	Eduardo Avellaneda, Contract Administrator
Submittal Date	12/15/2009
Value	\$0.00 to \$600,000.00
Pre Bid	11/18/2009 MANDATORY
Guide Ref Num	11404232 - 11/11/2009
Project Num	9556600
Additional Documents	Bid/Proposal Form
	Bid/Proposal Form
	Bid/Proposal Form



Subject to conditions prescribed by the University of California, Davis Health System (UCDHS), sealed bids for Prime Trade Contracts are invited for the following Work:

A/C 9556600 DAVIS TOWER PHASE 5

The Davis Tower Phase 5 Project will be constructed by multiple prime trade contractors, each working under a separate contract or contracts with the University. This procurement is for a prime contractor to perform the work identified in each of the Bid Packages listed below. The contractor who is awarded the contract will be referred to as a Prime Trade Contractor. License requirements are stated in each Bid Package in accordance with California State Law.

Bid Packages:

PH5-07: Casework and Finish Carpentry

Estimated Construction Cost: \$600,000

License Class: C-6 Cabinet, Millwork and Finish Carpentry OR B General Building

Bidder Qualifications: To be eligible for consideration of award, bidders must have the minimum experience set forth in the Supplementary Instructions to Bidders. Bidders must submit the qualification documents as an attachment to the Bid Form.

A Mandatory Pre-Bid Conference and Job Walk for only bid packages PH5-05 thru 12 will be conducted on Wednesday,

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November 18, 2009 at 9:00AM.

Bids will be received only at: Facilities Design & Construction.

Bid Deadline: Sealed bids for all bid packages must be received on or before 10:00 AM, Tuesday, December 15, 2009.

As described in more detail in the bidding documents, significant features of this multiple prime contract method of constructing the project are as follows:

The University will award separate prime trade contracts to the various trades necessary to construct the entire project. The Prime Trade Contractor will be required to work at a project site shared by other Prime Trade Contractors and contractors (Separate Contractor) hired by the University, to cooperate with such other contractors, and to coordinate its work with the work of the other contractors.

The Prime Trade Contractor will be required to perform its work in accordance with a Master Project Schedule to be developed, updated, and maintained by the University Representative after award of the Prime Trade Contract. The Prime Trade Contractor will be required to provide specified scheduling information necessary for the development, updating, and maintenance of the Master Project Schedule by the University Representative.

The Prime Trade Contractor will be required to commence its work after January 11, 2010.

The Prime Trade Contract must be fully completed on or before August 16, 2011.

The Project, Davis Tower Phase 5, located at 2315 Stockton Boulevard, Sacramento, consists of tenant improvements of the existing 10th floor shell space in the existing Davis Tower to incorporate a new pediatric intensive care unit (PICU). The entire building is to remain operational, functional and accessible during the course of this work. Scope of the project includes architectural, electrical, mechanical, plumbing and ADA upgrades of approximately 25,250 SF with a total construction estimate of \$9,305,000.

Bidding Documents will be available to Bidders beginning on Monday, November 9, 2009 and will be issued only at:

Signature Reprographics

620 Sunbeam Avenue, Sacramento, CA 95811

Tel: 916-454-0800; Fax: 916-736-3053

Checks for a non-refundable fee will be required in the amount of \$300.00 per set of Bidding Documents. Checks are to be made payable to The Regents of the University of California. The bidding documents are not to be returned.

Bids will not be accepted after the date and time stipulated above for all Bid Packages.

Bid Security in the amount of 10% of the Lump Sum Base Bid, excluding alternates, shall accompany each Bid. The Surety issuing the Bid Bond shall be on the Bid Deadline, an admitted surety insurer (as defined in the California Code of Civil Procedure Section 995.120).

All Pre-Bid Conference and Job Walk participants shall meet at Facilities Design & Construction, and must be present no later than the scheduled start time for the Specific Bid Package in order to bid as a Prime Bidder. Bidders must attend both the specific bid package Conference and the Job Walk in their entirety. For further information, contact University's Representative, Eduardo Avellaneda at (916) 734-4712; efavellaneda@ucdavis.edu.

PARKING INSTRUCTIONS: Pre-Bid Conference and Job Walk attendees should plan to arrive at least 45 minutes prior to

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scheduled meeting time to arrange for parking. A daily permit for Lots 14, 16 and 17 can be purchased from the Parking and Transportation Services (916-734-2687) located at the FSSB Building, 4800 2nd Avenue, Suite 1100 in Sacramento. Limited 2-hour free parking is available (on a first-come, first-serve basis) in the front of the FSSB Building.

Requests for clarification or interpretation of the Bidding Documents must be in writing and received by 4:00 PM, Monday, November 30, 2009. Questions received after the noted deadline may be answered at the discretion of the University's Representative. Questions may be mailed, faxed or e-mailed to: James Cahoon, Rudolph & Sletten Inc., 1504 Eureka Rd., Ste. 200, Roseville, CA 95661, (916) 781-8001; Fax (916) 781-8002; e-mail: james_cahoon@rsconst.com.

The successful Bidder and its Subcontractors will be required to follow the nondiscrimination requirements set forth in the Bidding Documents and to pay prevailing wage rates at the location of the Work.

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

Categories: Contractor - Carpentry, Floor and Roofing
Locations: California

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California

Project Name	Flooring
Owner	University of California, Davis Medical Center
Location	SACRAMENTO, CA
Zip Code	94203
County	SACRAMENTO, CA
Sector	State/Municipal
Buyer	Eduardo Avellaneda, Contract Administrator
Submittal Date	12/15/2009
Value	\$0.00 to \$150,000.00
Pre Bid	11/18/2009 MANDATORY
Guide Ref Num	11404234 - 11/11/2009
Project Num	9556600
Additional Documents	Bid/Proposal Form Bid/Proposal Form Bid/Proposal Form

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Business Builder
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Subject to conditions prescribed by the University of California, Davis Health System (UCDHS), sealed bids for Prime Trade Contracts are invited for the following Work:

A/C 9556600 DAVIS TOWER PHASE 5

The Davis Tower Phase 5 Project will be constructed by multiple prime trade contractors, each working under a separate

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contract or contracts with the University. This procurement is for a prime contractor to perform the work identified in each of the Bid Packages listed below. The contractor who is awarded the contract will be referred to as a Prime Trade Contractor. License requirements are stated in each Bid Package in accordance with California State Law.

Bid Packages:

PH5-09: Flooring

Estimated Construction Cost: \$150,000

License Class: C-15 Flooring and Floor Covering

Bidder Qualifications: To be eligible for consideration of award, bidders must have the minimum experience set forth in the Supplementary Instructions to Bidders. Bidders must submit the qualification documents as an attachment to the Bid Form.

A Mandatory Pre-Bid Conference and Job Walk for only bid packages PH5-05 thru 12 will be conducted on Wednesday, November 18, 2009 at 9:00AM.

Bids will be received only at: Facilities Design & Construction.

Bid Deadline: Sealed bids for all bid packages must be received on or before 10:00 AM, Tuesday, December 15, 2009.

As described in more detail in the bidding documents, significant features of this multiple prime contract method of constructing the project are as follows:

The University will award separate prime trade contracts to the various trades necessary to construct the entire project.

The Prime Trade Contractor will be required to work at a project site shared by other Prime Trade Contractors and contractors (Separate Contractor) hired by the University, to cooperate with such other contractors, and to coordinate its work with the work of the other contractors.

The Prime Trade Contractor will be required to perform its work in accordance with a Master Project Schedule to be developed, updated, and maintained by the University Representative after award of the Prime Trade Contract. The Prime Trade Contractor will be required to provide specified scheduling information necessary for the development, updating, and maintenance of the Master Project Schedule by the University Representative.

The Prime Trade Contractor will be required to commence its work after January 11, 2010.

The Prime Trade Contract must be fully completed on or before August 16, 2011.

The Project, Davis Tower Phase 5, located at 2315 Stockton Boulevard, Sacramento, consists of tenant improvements of the existing 10th floor shell space in the existing Davis Tower to incorporate a new pediatric intensive care unit (PICU).

The entire building is to remain operational, functional and accessible during the course of this work. Scope of the project includes architectural, electrical, mechanical, plumbing and ADA upgrades of approximately 25,250 SF with a total construction estimate of \$9,305,000.

Bidding Documents will be available to Bidders beginning on Monday, November 9, 2009 and will be issued only at:

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Signature Reprographics

620 Sunbeam Avenue, Sacramento, CA 95811

Tel: 916-454-0800; Fax: 916-736-3053

Checks for a non-refundable fee will be required in the amount of \$300.00 per set of Bidding Documents. Checks are to be made payable to The Regents of the University of California. The bidding documents are not to be returned.

Bids will not be accepted after the date and time stipulated above for all Bid Packages.

Bid Security in the amount of 10% of the Lump Sum Base Bid, excluding alternates, shall accompany each Bid. The Surety issuing the Bid Bond shall be on the Bid Deadline, an admitted surety insurer (as defined in the California Code of Civil Procedure Section 995.120).

All Pre-Bid Conference and Job Walk participants shall meet at Facilities Design & Construction, and must be present no later than the scheduled start time for the Specific Bid Package in order to bid as a Prime Bidder. Bidders must attend both the specific bid package Conference and the Job Walk in their entirety. For further information, contact University's Representative, Eduardo Avellaneda at (916) 734-4712; efavellaneda@ucdavis.edu.

PARKING INSTRUCTIONS: Pre-Bid Conference and Job Walk attendees should plan to arrive at least 45 minutes prior to scheduled meeting time to arrange for parking. A daily permit for Lots 14, 16 and 17 can be purchased from the Parking and Transportation Services (916-734-2687) located at the FSSB Building, 4800 2nd Avenue, Suite 1100 in Sacramento. Limited 2-hour free parking is available (on a first-come, first-serve basis) in the front of the FSSB Building.

Requests for clarification or interpretation of the Bidding Documents must be in writing and received by 4:00 PM, Monday, November 30, 2009. Questions received after the noted deadline may be answered at the discretion of the University's Representative. Questions may be mailed, faxed or e-mailed to: James Cahoon, Rudolph & Sletten Inc., 1504 Eureka Rd., Ste. 200, Roseville, CA 95661, (916) 781-8001; Fax (916) 781-8002; e-mail: james_cahoon@rsconst.com.

The successful Bidder and its Subcontractors will be required to follow the nondiscrimination requirements set forth in the Bidding Documents and to pay prevailing wage rates at the location of the Work.

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

Categories: Contractor - Carpentry, Floor and Roofing

Locations: California

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California

Project Name	Acoustical Ceiling
Owner	University of California, Davis Medical Center
Location	SACRAMENTO, CA
Zip Code	94203
County	SACRAMENTO, CA
Sector	State/Municipal
Buyer	Eduardo Avellaneda, Contract Administrator
Submittal Date	12/15/2009
Value	\$0.00 to \$125,000.00
Pre Bid	11/18/2009 MANDATORY
Guide Ref Num	11404256 - 11/11/2009
Project Num	9556600
Additional Documents	Bid/Proposal Form
	Bid/Proposal Form
	Bid/Proposal Form



Subject to conditions prescribed by the University of California, Davis Health System (UCDHS), sealed bids for Prime Trade Contracts are invited for the following Work:

A/C 9556600 DAVIS TOWER PHASE 5

The Davis Tower Phase 5 Project will be constructed by multiple prime trade contractors, each working under a separate contract or contracts with the University. This procurement is for a prime contractor to perform the work identified in each of the Bid Packages listed below. The contractor who is awarded the contract will be referred to as a Prime Trade Contractor. License requirements are stated in each Bid Package in accordance with California State Law.

Bid Packages:

PH5-11: Acoustical Ceiling

Estimated Construction Cost: \$125,000

License Class: C-2 Insulation and Acoustical OR B General Building

Bidder Qualifications: To be eligible for consideration of award, bidders must have the minimum experience set forth in the Supplementary Instructions to Bidders. Bidders must submit the qualification documents as an attachment to the Bid Form.

A Mandatory Pre-Bid Conference and Job Walk for only bid packages PH5-05 thru 12 will be conducted on Wednesday, November 18, 2009 at 9:00AM.

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Bids will be received only at: Facilities Design & Construction.

Bid Deadline: Sealed bids for all bid packages must be received on or before 10:00 AM, Tuesday, December 15, 2009.

As described in more detail in the bidding documents, significant features of this multiple prime contract method of constructing the project are as follows:

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The Prime Trade Contractor will be required to commence its work after January 11, 2010.

The Prime Trade Contract must be fully completed on or before August 16, 2011.

The Project, Davis Tower Phase 5, located at 2315 Stockton Boulevard, Sacramento, consists of tenant improvements of the existing 10th floor shell space in the existing Davis Tower to incorporate a new pediatric intensive care unit (PICU).

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Signature Reprographics

620 Sunbeam Avenue, Sacramento, CA 95811

Tel: 916-454-0800; Fax: 916-736-3053

Checks for a non-refundable fee will be required in the amount of \$300.00 per set of Bidding Documents. Checks are to be made payable to The Regents of the University of California. The bidding documents are not to be returned.

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PARKING INSTRUCTIONS: Pre-Bid Conference and Job Walk attendees should plan to arrive at least 45 minutes prior to scheduled meeting time to arrange for parking. A daily permit for Lots 14, 16 and 17 can be purchased from the Parking

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The successful Bidder and its Subcontractors will be required to follow the nondiscrimination requirements set forth in the Bidding Documents and to pay prevailing wage rates at the location of the Work.

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

Categories: Contractor - Carpentry, Floor and Roofing

Locations: California

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Michigan

Project Name	Community Development Block Grant Rehab Project
Owner	Washtenaw County
County	WASHTENAW, MI
Sector	State/Municipal
Buyer	Anne Strieter, Senior Buyer, Purchasing
Buyer Email	strietera@ewashtenaw.org
Buyer Phone	(734) 222-6760
Buyer Fax	(734) 222-6749
Submittal Date	12/09/2009
Pre Bid	11/24/2009 MANDATORY
Guide Ref Num	11402501 - 11/11/2009
Project Num	6506
Additional Documents	Bid/Proposal Form



Bid # RFP #6506 Opening Date & Time December 9, 2009 Descripton Community Development Block Grant Rehab Project for 1374 Jeff, Ypsilanti, MI Buyer Contact Anne Strieter

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

Categories: Contractor - Carpentry, Floor and Roofing, Contractor - Electrical, Contractor - Plumbing and Piping

Locations: Michigan

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Texas

Project Name	2009 Improvements-campus Re-roof
Owner	Silverton Independent School District
Location	SILVERTON, TX
Zip Code	79257
County	BRISCOE, TX
Sector	State/Municipal
Buyer	Bill Wood, Superintendent
Buyer Fax	(806) 823-2276
Submittal Date	11/19/2009
Pre Bid	11/12/2009
Guide Ref Num	11387279 - 11/11/2009

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This Opportunity

The Silverton Independent School District, in Silverton, Texas is accepting bids for individual trades for the following: Year 2009 Improvements-Campus Re-roof for Silverton ISD Plans, Bid Packages and Specifications are available and may be acquired from the Architect/Engineer: Grimes and Associates PO Box 65 21103 FM 179 Wolfforth, Texas 79382&#x3; (806)863-2462 www.grimesengineering.com Sealed bids may be submitted until 5:00 P.M. local time, Thursday November 19th, 2009 and addressed to or faxed to: Bill Wood, Superintendent Silverton ISD C/O Construction Manager The school board will select the construction manager on November 12th, 2009. All plan holders will then be informed of the Construction Manager address for bid delivery. If your bid does not cover the bid package and requirements, an advance notification must be faxed to the Construction Manager two days before the stated bid date with all exclusions listed or your bid may be rejected. It is intended to award complete bid packages, and breakdowns are included only to verify that pricing for the complete package has been included. A Pre-Bid Conference will be held at 2:00 pm local time, Thursday November 12th, 2009. All interested parties should meet at the Superintendents Office, 700 Loretta St. in Silverton, Texas. The Silverton Independent School District Board of Trustees reserves the right to reject any or all bids, and waive all formalities.

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

Categories:	Contractor - Carpentry, Floor and Roofing
Locations:	Texas

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Presolicitation

California

Project Name Project No. 322309, VA 691-08-125WL, B218 and B507, Replace Roof, Phase 2, Veterans Administration Medical Center Greater Los Angeles, West Los Angeles, California

Owner [USACE, Los Angeles District](#)

Location LOS ANGELES, CA

Zip Code 90053

County LOS ANGELES, CA

Sector Federal

Buyer Patricia Bonilla, Senior Contract Specialist

Buyer Email Patricia.B.Bonilla@usace.army.mil

Buyer Phone (213) 452-3255

Buyer Fax (213) 452-4187

Submittal Date 01/05/2010

Value \$500,000.00 to \$1,000,000.00

Guide Ref Num 11400242 - 11/11/2009

Project Num W912PL10B0003



FEDERAL ECONOMIC RECOVERY SPENDING

RECOVERY--Z--Project No. 322309, VA 691-08-125WL, B218 and B507, Replace Roof, Phase 2, Veterans Administration Medical Center Greater Los Angeles, West Los Angeles, California

Solicitation Number: W912PL10B0003

Agency: Department of the Army

Office: U.S. Army Corps of Engineers

Location: USACE District, Los Angeles

General Information

Posted Date:

Nov 10, 2009

Response Date:

January 5, 2010

Original Set Aside:

N/A

Set Aside:

N/A

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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 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: W912PL10B0003

Notice Type: Presolicitation

Synopsis: Added: Nov 10, 2009 5:28 pm

The project consists of general construction, alterations, mechanical, electrical work, removal and replacement of existing structure, concrete, masonry, structural carpentry, interior work, painting and building appurtenant work. The estimated cost of construction is \$500,000 to \$1,000,000. Note: This project was authorized for construction under the American Recovery and Reinvestment Act (ARRA) of 2009. Note: This procurement is 100% set aside for Service Disabled Veteran-Owned Small Business. All offeror's/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. The solicitation will be available on or about 25 November 2009. Plans and specifications will not be provided in paper copy. The solicitation, amendments and planholder's list for this solicitation will be posted on www.fbo.gov Viewing/downloading documents from www.fbo.gov will require prior registration in Central Contractor Registration (www.ccr.gov). Please note that all firms who want to access to the solicitation, primes and subcontractors, must be CCR-registered, have a MPIN, and either a DUNS number or CAGE code. 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 website frequently for any amendments or changes to the solicitation. The Government is not responsible for any loss of internet connectivity or for offerors inability to access the documents posted at the referenced website. No CDs or paper 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.

Point of Contact(s): Pat Bonilla, (213)452-3255

US Army Corps Of Engineers, Los Angeles

The Onvia Guide

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

Categories: Contractor - Carpentry, Floor and Roofing, FSC Z - Maintenance, Repair or Alteration of Real Property
Locations: California

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Contractor - Concrete, Masonry and Steel *Award*

California

Project Name	Aerial Structure Fall Protection
Owner	Bay Area Rapid Transit
Location	OAKLAND, CA
Zip Code	94601
County	ALAMEDA, CA
Sector	State/Municipal
Contract Amount	\$347,000.00
Buyer	Steve Alva
Buyer Email	salva@bart.gov
Buyer Phone	(510) 464-6383
Award Date	10/20/2009
Guide Ref Num	11404724 - 11/11/2009
Project Num	15TE-120

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Business Builder

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This Opportunity

CONTRACT NUMBER: 15TE-120 TITLE: Aerial Structure Fall Protection-West Oakland, Phase 2 DATE OF AWARD: 10/20/09 AWARD AMOUNT: \$347,000 CONTRACTOR: California Engineering Contractors, Inc. CONTACT: salva@bart.gov

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

Categories: Contractor - Concrete, Masonry and Steel
Locations: California

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Bid

California

Project Name	Drywall and Framing
Owner	University of California, Davis Medical Center
Location	SACRAMENTO, CA
Zip Code	94203
County	SACRAMENTO, CA
Sector	State/Municipal
Buyer	Eduardo Avellaneda, Contract Administrator
Submittal Date	12/15/2009
Value	\$0.00 to \$1,000,000.00
Pre Bid	11/18/2009 MANDATORY
Guide Ref Num	11404231 - 11/11/2009
Project Num	9556600
Additional Documents	Bid/Proposal Form
	Bid/Proposal Form
	Bid/Proposal Form

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This Opportunity

Subject to conditions prescribed by the University of California, Davis Health System (UCDHS), sealed bids for Prime Trade Contracts are invited for the following Work:

A/C 9556600 DAVIS TOWER PHASE 5

The Davis Tower Phase 5 Project will be constructed by multiple prime trade contractors, each working under a separate contract or contracts with the University. This procurement is for a prime contractor to perform the work identified in each of the Bid Packages listed below. The contractor who is awarded the contract will be referred to as a Prime Trade Contractor. License requirements are stated in each Bid Package in accordance with California State Law.

Bid Packages:

PH5-06: Drywall and Framing

Estimated Construction Cost: \$1,000,000

License Class: C-9 Drywall OR B General Building

Bidder Qualifications: To be eligible for consideration of award, bidders must have the minimum experience set forth in the Supplementary Instructions to Bidders. Bidders must submit the qualification documents as an attachment to the Bid Form.

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A Mandatory Pre-Bid Conference and Job Walk for only bid packages PH5-05 thru 12 will be conducted on Wednesday, November 18, 2009 at 9:00AM.

Bids will be received only at: Facilities Design & Construction.

Bid Deadline: Sealed bids for all bid packages must be received on or before 10:00 AM, Tuesday, December 15, 2009.

As described in more detail in the bidding documents, significant features of this multiple prime contract method of constructing the project are as follows:

The University will award separate prime trade contracts to the various trades necessary to construct the entire project.

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The Prime Trade Contractor will be required to commence its work after January 11, 2010.

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The Project, Davis Tower Phase 5, located at 2315 Stockton Boulevard, Sacramento, consists of tenant improvements of the existing 10th floor shell space in the existing Davis Tower to incorporate a new pediatric intensive care unit (PICU). The entire building is to remain operational, functional and accessible during the course of this work. Scope of the project includes architectural, electrical, mechanical, plumbing and ADA upgrades of approximately 25,250 SF with a total construction estimate of \$9,305,000.

Bidding Documents will be available to Bidders beginning on Monday, November 9, 2009 and will be issued only at:

Signature Reprographics

620 Sunbeam Avenue, Sacramento, CA 95811

Tel: 916-454-0800; Fax: 916-736-3053

Checks for a non-refundable fee will be required in the amount of \$300.00 per set of Bidding Documents. Checks are to be made payable to The Regents of the University of California. The bidding documents are not to be returned.

Bids will not be accepted after the date and time stipulated above for all Bid Packages.

Bid Security in the amount of 10% of the Lump Sum Base Bid, excluding alternates, shall accompany each Bid. The Surety issuing the Bid Bond shall be on the Bid Deadline, an admitted surety insurer (as defined in the California Code of Civil Procedure Section 995.120).

All Pre-Bid Conference and Job Walk participants shall meet at Facilities Design & Construction, and must be present no later than the scheduled start time for the Specific Bid Package in order to bid as a Prime Bidder. Bidders must attend both the specific bid package Conference and the Job Walk in their entirety. For further information, contact University's Representative, Eduardo Avellaneda at (916) 734-4712; efavellaneda@ucdavis.edu.

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PARKING INSTRUCTIONS: Pre-Bid Conference and Job Walk attendees should plan to arrive at least 45 minutes prior to scheduled meeting time to arrange for parking. A daily permit for Lots 14, 16 and 17 can be purchased from the Parking and Transportation Services (916-734-2687) located at the FSSB Building, 4800 2nd Avenue, Suite 1100 in Sacramento. Limited 2-hour free parking is available (on a first-come, first-serve basis) in the front of the FSSB Building.

Requests for clarification or interpretation of the Bidding Documents must be in writing and received by 4:00 PM, Monday, November 30, 2009. Questions received after the noted deadline may be answered at the discretion of the University's Representative. Questions may be mailed, faxed or e-mailed to: James Cahoon, Rudolph & Sletten Inc., 1504 Eureka Rd., Ste. 200, Roseville, CA 95661, (916) 781-8001; Fax (916) 781-8002; e-mail: james_cahoon@rsconst.com.

The successful Bidder and its Subcontractors will be required to follow the nondiscrimination requirements set forth in the Bidding Documents and to pay prevailing wage rates at the location of the Work.

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

Categories: Contractor - Concrete, Masonry and Steel

Locations: California

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California

Project Name	Ceramic/stone Tile
Owner	University of California, Davis Medical Center
Location	SACRAMENTO, CA
Zip Code	94203
County	SACRAMENTO, CA
Sector	State/Municipal
Buyer	Eduardo Avellaneda, Contract Administrator
Submittal Date	12/15/2009
Value	\$0.00 to \$100,000.00
Pre Bid	11/18/2009 MANDATORY
Guide Ref Num	11404237 - 11/11/2009
Project Num	9556600
Additional Documents	Bid/Proposal Form
	Bid/Proposal Form
	Bid/Proposal Form

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This Opportunity

Subject to conditions prescribed by the University of California, Davis Health System (UCDHS), sealed bids for Prime Trade Contracts are invited for the following Work:
A/C 9556600 DAVIS TOWER PHASE 5

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The Davis Tower Phase 5 Project will be constructed by multiple prime trade contractors, each working under a separate contract or contracts with the University. This procurement is for a prime contractor to perform the work identified in each of the Bid Packages listed below. The contractor who is awarded the contract will be referred to as a Prime Trade Contractor. License requirements are stated in each Bid Package in accordance with California State Law.

Bid Packages:

PH5-10: Ceramic/Stone Tile

Estimated Construction Cost: \$100,000

License C-54 Tile

Bidder Qualifications: To be eligible for consideration of award, bidders must have the minimum experience set forth in the Supplementary Instructions to Bidders. Bidders must submit the qualification documents as an attachment to the Bid Form.

A Mandatory Pre-Bid Conference and Job Walk for only bid packages PH5-05 thru 12 will be conducted on Wednesday, November 18, 2009 at 9:00AM.

Bids will be received only at: Facilities Design & Construction.

Bid Deadline: Sealed bids for all bid packages must be received on or before 10:00 AM, Tuesday, December 15, 2009.

As described in more detail in the bidding documents, significant features of this multiple prime contract method of constructing the project are as follows:

The University will award separate prime trade contracts to the various trades necessary to construct the entire project. The Prime Trade Contractor will be required to work at a project site shared by other Prime Trade Contractors and contractors (Separate Contractor) hired by the University, to cooperate with such other contractors, and to coordinate its work with the work of the other contractors.

The Prime Trade Contractor will be required to perform its work in accordance with a Master Project Schedule to be developed, updated, and maintained by the University Representative after award of the Prime Trade Contract. The Prime Trade Contractor will be required to provide specified scheduling information necessary for the development, updating, and maintenance of the Master Project Schedule by the University Representative.

The Prime Trade Contractor will be required to commence its work after January 11, 2010.

The Prime Trade Contract must be fully completed on or before August 16, 2011.

The Project, Davis Tower Phase 5, located at 2315 Stockton Boulevard, Sacramento, consists of tenant improvements of the existing 10th floor shell space in the existing Davis Tower to incorporate a new pediatric intensive care unit (PICU). The entire building is to remain operational, functional and accessible during the course of this work. Scope of the project includes architectural, electrical, mechanical, plumbing and ADA upgrades of approximately 25,250 SF with a total construction estimate of \$9,305,000.

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Bidding Documents will be available to Bidders beginning on Monday, November 9, 2009 and will be issued only at:
Signature Reprographics

620 Sunbeam Avenue, Sacramento, CA 95811

Tel: 916-454-0800; Fax: 916-736-3053

Checks for a non-refundable fee will be required in the amount of \$300.00 per set of Bidding Documents. Checks are to be made payable to The Regents of the University of California. The bidding documents are not to be returned.

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Bid Security in the amount of 10% of the Lump Sum Base Bid, excluding alternates, shall accompany each Bid. The Surety issuing the Bid Bond shall be on the Bid Deadline, an admitted surety insurer (as defined in the California Code of Civil Procedure Section 995.120).

All Pre-Bid Conference and Job Walk participants shall meet at Facilities Design & Construction, and must be present no later than the scheduled start time for the Specific Bid Package in order to bid as a Prime Bidder. Bidders must attend both the specific bid package Conference and the Job Walk in their entirety. For further information, contact University's Representative, Eduardo Avellaneda at (916) 734-4712; efavellaneda@ucdavis.edu.

PARKING INSTRUCTIONS: Pre-Bid Conference and Job Walk attendees should plan to arrive at least 45 minutes prior to scheduled meeting time to arrange for parking. A daily permit for Lots 14, 16 and 17 can be purchased from the Parking and Transportation Services (916-734-2687) located at the FSSB Building, 4800 2nd Avenue, Suite 1100 in Sacramento. Limited 2-hour free parking is available (on a first-come, first-serve basis) in the front of the FSSB Building.

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The successful Bidder and its Subcontractors will be required to follow the nondiscrimination requirements set forth in the Bidding Documents and to pay prevailing wage rates at the location of the Work.

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

Categories: Contractor - Concrete, Masonry and Steel

Locations: California

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Michigan

Project Name New Ventilation System and Unit Heaters
Owner [Michigan Department of Management and Budget](#)
Location GRAND RAPIDS, MI
Zip Code 49501
County KENT, MI
Sector State/Municipal
Buyer Roberta McMahan
Buyer Phone (517) 241-4340
Buyer Fax (517) 241-8675
Submittal Date 11/24/2009
Guide Ref Num 11393574 - 11/11/2009
Project Num ITB-DF-591_07251_AGY
Additional Documents [Bid/Proposal Form](#)
[Bid/Proposal Form](#)



Title of Document: Grand Rapids A&E Garage Deadline for Bid Responses: 11/24/2009 prior to 2:00 PM E.S.T.
Requisition Number: 591_07251_AGY Delivery Point for Goods & Services: Lansing Delivery Date for Goods & Services: December 2, 2009 Type of Purchase: One Time Construction Related: Yes Type of Response Allowed: Online Only
Solicitation Summary Issuing Agency: Department of Management & Budget, Design & Construction Using Department: Transportation Special Notices: All or None Award Bid Bond Required Certificate of Awardability F.O.B Destination Insurance Required Payment Bond Required Performance Bond Required Reserve Right to Award by Group Accepting Vendor Questions Due Date: 11/23/2009 03:00 PM E.S.T. Contacts Name: Ms. Roberta McMahan Contacts Title: Secretary Contacts Email: mcmahanr@michigan.gov Contact #2 Name: Mr. Val Woodruff Contact #2 Title: Project Director Contact #2 Email: woodruffv@michigan.gov Summary of Specifications: The work includes the furnishing of all labor, materials, equipment, and related services needed for the complete and acceptable installation of a new ventilation system and two (2) unit heaters, which shall include all demolition, disposal, structural, mechanical, electrical, and plumbing work, etc., at the MDOT Grand Rapids A&E Garage in Grand Rapids, Michigan.

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

Categories: Contractor - Concrete, Masonry and Steel, Contractor - Electrical, Contractor - Heating, Ventilating, Air Conditioning, Refrigeration, Contractor - Painting, Wall Covering, Glass and Glazing, Demolition, Salvage and Excavation
Locations: Michigan

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Contractor - Electrical

Bid

California

Project Name	Electrical and Low Voltage
Owner	University of California, Davis Medical Center
Location	SACRAMENTO, CA
Zip Code	94203
County	SACRAMENTO, CA
Sector	State/Municipal
Buyer	Eduardo Avellaneda, Contract Administrator
Submittal Date	12/15/2009
Value	\$0.00 to \$2,000,000.00
Pre Bid	11/17/2009 MANDATORY
Guide Ref Num	11404227 - 11/11/2009
Project Num	9556600
Additional Documents	Bid/Proposal Form
	Bid/Proposal Form
	Bid/Proposal Form

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This Opportunity

Subject to conditions prescribed by the University of California, Davis Health System (UCDHS), sealed bids for Prime Trade Contracts are invited for the following Work:

A/C 9556600 DAVIS TOWER PHASE 5

The Davis Tower Phase 5 Project will be constructed by multiple prime trade contractors, each working under a separate contract or contracts with the University. This procurement is for a prime contractor to perform the work identified in each of the Bid Packages listed below. The contractor who is awarded the contract will be referred to as a Prime Trade Contractor. License requirements are stated in each Bid Package in accordance with California State Law.

Bid Packages:

PH5-02: Electrical and Low Voltage

Estimated Construction Cost: \$2,000,000

License Class: C-10 Electrical

Bidder Qualifications: To be eligible for consideration of award, bidders must have the minimum experience set forth in the Supplementary Instructions to Bidders. Bidders must submit the qualification documents as an attachment to the Bid Form.

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A Mandatory Pre-Bid Conference and Job Walk for only bid packages PH5-02 and 04 will be conducted on Tuesday, November 17, 2009 at 1:00PM.

Bids will be received only at: Facilities Design & Construction.

Bid Deadline: Sealed bids for all bid packages must be received on or before 10:00 AM, Tuesday, December 15, 2009. As described in more detail in the bidding documents, significant features of this multiple prime contract method of constructing the project are as follows:

The University will award separate prime trade contracts to the various trades necessary to construct the entire project. The Prime Trade Contractor will be required to work at a project site shared by other Prime Trade Contractors and contractors (Separate Contractor) hired by the University, to cooperate with such other contractors, and to coordinate its work with the work of the other contractors.

The Prime Trade Contractor will be required to perform its work in accordance with a Master Project Schedule to be developed, updated, and maintained by the University Representative after award of the Prime Trade Contract. The Prime Trade Contractor will be required to provide specified scheduling information necessary for the development, updating, and maintenance of the Master Project Schedule by the University Representative.

The Prime Trade Contractor will be required to commence its work after January 11, 2010.

The Prime Trade Contract must be fully completed on or before August 16, 2011.

The Project, Davis Tower Phase 5, located at 2315 Stockton Boulevard, Sacramento, consists of tenant improvements of the existing 10th floor shell space in the existing Davis Tower to incorporate a new pediatric intensive care unit (PICU). The entire building is to remain operational, functional and accessible during the course of this work. Scope of the project includes architectural, electrical, mechanical, plumbing and ADA upgrades of approximately 25,250 SF with a total construction estimate of \$9,305,000.

Bidding Documents will be available to Bidders beginning on Monday, November 9, 2009 and will be issued only at:

Signature Reprographics

620 Sunbeam Avenue, Sacramento, CA 95811

Tel: 916-454-0800; Fax: 916-736-3053

Checks for a non-refundable fee will be required in the amount of \$300.00 per set of Bidding Documents. Checks are to be made payable to The Regents of the University of California. The bidding documents are not to be returned.

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All Pre-Bid Conference and Job Walk participants shall meet at Facilities Design & Construction, and must be present no later than the scheduled start time for the Specific Bid Package in order to bid as a Prime Bidder. Bidders must attend

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both the specific bid package Conference and the Job Walk in their entirety. For further information, contact University's Representative, Eduardo Avellaneda at (916) 734-4712; efavellaneda@ucdavis.edu.

PARKING INSTRUCTIONS: Pre-Bid Conference and Job Walk attendees should plan to arrive at least 45 minutes prior to scheduled meeting time to arrange for parking. A daily permit for Lots 14, 16 and 17 can be purchased from the Parking and Transportation Services (916-734-2687) located at the FSSB Building, 4800 2nd Avenue, Suite 1100 in Sacramento. Limited 2-hour free parking is available (on a first-come, first-serve basis) in the front of the FSSB Building.

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The successful Bidder and its Subcontractors will be required to follow the nondiscrimination requirements set forth in the Bidding Documents and to pay prevailing wage rates at the location of the Work.

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

Categories: Contractor - Electrical

Locations: California

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Texas

Project Name	T. J. Rusk Building Controls & HVAC Upgrades
Owner	Texas Facilities Commission
Location	AUSTIN, TX
Zip Code	78717
County	HAYS, TX; TRAVIS, TX; WILLIAMSON, TX
Sector	State/Municipal
Submittal Date	12/02/2009
Pre Bid	11/11/2009 MANDATORY
Guide Ref Num	11401559 - 11/11/2009
Project Num	PACKAGE CSI01
Additional Documents	Bid/Proposal Form

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T. J. Rusk Building Controls & HVAC Upgrades Open Date: 12/02/09 04:00 PM Agency Requisition Number: PACKAGE CSI01

NOTE: You will need to download all of the following files for complete specifications and other required document, including a HUB subcontracting plan(if required).

Help: Right Click to and choose "save file as" or "save target as" to your computer.

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-Package 1 size: 2815711 (in bytes) Type: Specification Format: Acrobat PDF Files

In accordance with The State of Texas, 2005 Edition of the Uniform General Conditions for Construction Contracts, as amended, SpawGlass Contractors, Inc., Construction Manager, is soliciting competitive proposals for the Texas Facilities Commission 2008-2009 Deferred Maintenance Program, Controls and HVAC Upgrades for the T. J. Rusk Building, Austin, Texas (TFC Project No. 08-044-6113/Package CSI01). Proposals are requested for all items of work listed in the contract documents (posted as Package CSI01). MANDATORY pre-proposal conferences are scheduled for Wednesday, November 11, 2009 at 3:00 P.M. and Wednesday, November 18, 2009 at 3:00 P.M. Both conferences will be held at the T. J. Rusk Building, 208 E. 10th Street, Austin, TX, Room 227. Respondents need only attend one of the pre-proposal conferences. All questions regarding the proposal and the construction documents shall be submitted no later than Wednesday December 2, 2009 to SpawGlass Contractors, Inc. Do not contact the Texas Facilities Commission or the Architect or Engineers directly.

Agency: TEXAS FACILITIES COMMISSION (303) Previous Price Paid: N/A Solicitation type: 14 Days or more for entire solicitation package

NIGP Commodity Code(s): Class-Item: 220 - 14

Class-Item: 720 - 56

Class-Item: 910 - 36

Contact Information: Contact Name: Taryn Ritchie Email: taryn.ritchie@spawglass.com Address: SpawGlass Contractors, Inc. 1111 Smith Road Austin, TX 78721 Phone: (512) 719-5251 Fax: (512) 339-9256

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

Categories: Contractor - Electrical, Contractor - Heating, Ventilating, Air Conditioning, Refrigeration

Locations: Texas

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Contractor - Heating, Ventilating, Air Conditioning, Refrigeration

Bid

California

Project Name	Mechanical and Plumbing
Owner	University of California, Davis Medical Center
Location	SACRAMENTO, CA
Zip Code	94203
County	SACRAMENTO, CA
Sector	State/Municipal
Buyer	Eduardo Avellaneda, Contract Administrator
Submittal Date	12/15/2009
Value	\$0.00 to \$3,000,000.00
Pre Bid	11/17/2009 MANDATORY
Guide Ref Num	11404226 - 11/11/2009
Project Num	9556600
Additional Documents	Bid/Proposal Form
	Bid/Proposal Form
	Bid/Proposal Form

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This Opportunity

Subject to conditions prescribed by the University of California, Davis Health System (UCDHS), sealed bids for Prime Trade Contracts are invited for the following Work:

A/C 9556600 DAVIS TOWER PHASE 5

The Davis Tower Phase 5 Project will be constructed by multiple prime trade contractors, each working under a separate contract or contracts with the University. This procurement is for a prime contractor to perform the work identified in each of the Bid Packages listed below. The contractor who is awarded the contract will be referred to as a Prime Trade Contractor. License requirements are stated in each Bid Package in accordance with California State Law.

Bid Packages:

PH5-01: Mechanical and Plumbing

Estimated Construction Cost: \$3,000,000

License Class: C-20 Warm Air Heating, Ventilation, & Air Conditioning; and C-36 Plumbing

Both Bidder and any Subcontractor performing such Work will each be required to hold both C-20 and C-36 State of California Contractor licenses current and active at the time of submission of the Bid.

Bidder Qualifications: To be eligible for consideration of award, bidders must have the minimum experience set forth in the Supplementary Instructions to Bidders. Bidders must submit the qualification documents as an attachment to the Bid

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Form.

A Mandatory Pre-Bid Conference and Job Walk for only bid packages PH5-01 and 03 will be conducted on Tuesday, November 17, 2009 at 9:00AM.

Bids will be received only at: Facilities Design & Construction.

Bid Deadline: Sealed bids for all bid packages must be received on or before 10:00 AM, Tuesday, December 15, 2009.

As described in more detail in the bidding documents, significant features of this multiple prime contract method of constructing the project are as follows:

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The Prime Trade Contractor will be required to commence its work after January 11, 2010.

The Prime Trade Contract must be fully completed on or before August 16, 2011.

The Project, Davis Tower Phase 5, located at 2315 Stockton Boulevard, Sacramento, consists of tenant improvements of the existing 10th floor shell space in the existing Davis Tower to incorporate a new pediatric intensive care unit (PICU).

The entire building is to remain operational, functional and accessible during the course of this work. Scope of the project includes architectural, electrical, mechanical, plumbing and ADA upgrades of approximately 25,250 SF with a total construction estimate of \$9,305,000.

Bidding Documents will be available to Bidders beginning on Monday, November 9, 2009 and will be issued only at:

Signature Reprographics

620 Sunbeam Avenue, Sacramento, CA 95811

Tel: 916-454-0800; Fax: 916-736-3053

Checks for a non-refundable fee will be required in the amount of \$300.00 per set of Bidding Documents. Checks are to be made payable to The Regents of the University of California. The bidding documents are not to be returned.

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later than the scheduled start time for the Specific Bid Package in order to bid as a Prime Bidder. Bidders must attend both the specific bid package Conference and the Job Walk in their entirety. For further information, contact University's Representative, Eduardo Avellaneda at (916) 734-4712; efavellaneda@ucdavis.edu.

PARKING INSTRUCTIONS: Pre-Bid Conference and Job Walk attendees should plan to arrive at least 45 minutes prior to scheduled meeting time to arrange for parking. A daily permit for Lots 14, 16 and 17 can be purchased from the Parking and Transportation Services (916-734-2687) located at the FSSB Building, 4800 2nd Avenue, Suite 1100 in Sacramento. Limited 2-hour free parking is available (on a first-come, first-serve basis) in the front of the FSSB Building.

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The successful Bidder and its Subcontractors will be required to follow the nondiscrimination requirements set forth in the Bidding Documents and to pay prevailing wage rates at the location of the Work.

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

Categories: Contractor - Heating, Ventilating, Air Conditioning, Refrigeration, Contractor - Plumbing and Piping
Locations: California

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California

Project Name	Building Controls
Owner	University of California, Davis Medical Center
Location	SACRAMENTO, CA
Zip Code	94203
County	SACRAMENTO, CA
Sector	State/Municipal
Buyer	Eduardo Avellaneda, Contract Administrator
Submittal Date	12/15/2009
Value	\$0.00 to \$450,000.00
Pre Bid	11/17/2009 MANDATORY
Guide Ref Num	11404229 - 11/11/2009
Project Num	9556600
Additional Documents	Bid/Proposal Form Bid/Proposal Form Bid/Proposal Form

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Subject to conditions prescribed by the University of California, Davis Health System (UCDHS), sealed bids for Prime Trade Contracts are invited for the following Work:

A/C 9556600 DAVIS TOWER PHASE 5

The Davis Tower Phase 5 Project will be constructed by multiple prime trade contractors, each working under a separate contract or contracts with the University. This procurement is for a prime contractor to perform the work identified in each of the Bid Packages listed below. The contractor who is awarded the contract will be referred to as a Prime Trade Contractor. License requirements are stated in each Bid Package in accordance with California State Law.

Bid Packages:

PH5-04: Building Controls

Estimated Construction Cost: \$450,000

License Class: C-7 Low Voltage Systems OR C-20 Warm Air Heating, Ventilation, & Air Conditioning

Bidder Qualifications: To be eligible for consideration of award, bidders must have the minimum experience set forth in the Supplementary Instructions to Bidders. Bidders must submit the qualification documents as an attachment to the Bid Form.

A Mandatory Pre-Bid Conference and Job Walk for only bid packages PH5-02 and 04 will be conducted on Tuesday, November 17, 2009 at 1:00PM.

Bids will be received only at: Facilities Design & Construction.

Bid Deadline: Sealed bids for all bid packages must be received on or before 10:00 AM, Tuesday, December 15, 2009.

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The Project, Davis Tower Phase 5, located at 2315 Stockton Boulevard, Sacramento, consists of tenant improvements of

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the existing 10th floor shell space in the existing Davis Tower to incorporate a new pediatric intensive care unit (PICU). The entire building is to remain operational, functional and accessible during the course of this work. Scope of the project includes architectural, electrical, mechanical, plumbing and ADA upgrades of approximately 25,250 SF with a total construction estimate of \$9,305,000.

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Tel: 916-454-0800; Fax: 916-736-3053

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

Categories: Contractor - Heating, Ventilating, Air Conditioning, Refrigeration

Locations: California

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Contractor - Landscaping / Fencing *Amendment*

California

Project Name RECOVERY ACT - Repair Irrigation System, Phase 2, Sepulveda
Owner [US Department of Veterans Affairs, Desert Pacific Health Care Network](#)
Location LONG BEACH, CA; NORTH HILLS, CA
Zip Code 90822, 91343
County LOS ANGELES, CA
Sector Federal
Buyer Craig Mach, Contracting Officer
Buyer Email Craig.Mach@va.gov
Buyer Phone (562) 826-8063
Buyer Fax (562) 961-1397
Submittal Date 11/30/2009
Value \$500,000.00 to \$1,000,000.00
Guide Ref Num 11401211 - 11/11/2009
Project Num VA-262-09-RA-0483
Additional Documents [Amendment](#)
[Amendment](#)
[Amendment](#)

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FEDERAL ECONOMIC RECOVERY SPENDING

RECOVERY Y--RECOVERY ACT - Repair Irrigation System, Phase 2, Sepulveda

Solicitation Number: VA-262-09-RA-0483

Agency: Department of Veterans Affairs

Office: Long Beach VANLO

Location: Department of Veterans Affairs

General Information

Original Posted Date:

August 21, 2009

Posted Date:

Nov 10, 2009

Response Date:

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November 30, 2009

Original Response Date:

November 11, 2009

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:

236 -- Construction of Buildings/236220 -- Commercial and Institutional Building Construction

Contracting Office Address: Department of Veterans Affairs;Network 22 Logistics Office;5901E. 7th Street;Long Beach CA 90822

Place of Performance: VA GLA Medical Center, Sepulveda Campus;16111 PlummerSt.;North Hills, Ca 91343

USA

Solicitation Number: VA-262-09-RA-0483

Notice Type: Modification/Amendment Please consult the list of document viewers if you cannot open a file.

Amendment 3

<https://www.vendorportal.ecms.va.gov/FBODocumentServer/DocumentServer.aspx?DocumentId=86581&FileName=VA-262-09-RA-0483-0003000.DOC>

Description: VA-262-09-RA-0483 0003 VA-262-09-RA-0483 0003.DOC ☐

<https://www.vendorportal.ecms.va.gov/FBODocumentServer/DocumentServer.aspx?DocumentId=86582&FileName=VA-262-09-RA-0483-0003001.PDF>

Description: VA-262-09-RA-0483 0003 VA.SEPULVEDA.PHASEII.IRR L-4 11-4-09.PDF ☐

<https://www.vendorportal.ecms.va.gov/FBODocumentServer/DocumentServer.aspx?DocumentId=86583&FileName=VA-262-09-RA-0483-0003002.PDF>

Description: VA-262-09-RA-0483 0003 VA.SEPULVEDA.PHASEII.IRR L-5 11-4-09.PDF ☐

Point of Contact(s): Craig Mach

Contracting Officer

Original Synopsis

Synopsis: Added: Aug 21, 2009 1:46 pm THIS NOTICE IS PROVIDED FOR INFORMATION PURPOSES ONLY.

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THIS OPPORTUNITY IS AVAILABLE ONLY TO CONTRACTORS UNDER PUBLIC LAW 109-461, 38 USC SEC. 8127 PROVIDES SDVOSB AND VOSB SET ASIDE AUTHORITY TO VA.

The VA Greater Los Angeles Health Care System, Sepulveda Campus has a requirement for Project R691A4-09-166SM; Replace Irrigation System, Phase II, Sepulveda. A Firm-Fixed Price Construction award is anticipated. Contractor shall furnish management, supervision, labor, transportation, equipment, and materials, and perform work to include demolition, general construction, alterations, mechanical and electrical work, and certain other items as required by project drawings and specifications. Work will be performed in a functioning hospital environment, which will remain operational during the project duration.

Solicitation documents, including technical specifications and project drawings, will be available electronically on or about September 15, 2009, at the following website: www.fedbizopps.gov. Offerors will search for solicitation VA-262-09-RA-0483 to access solicitation documents and any Amendments. INTERESTED PARTIES ARE STRONGLY ENCOURAGED TO REGISTER TO RECEIVE NOTIFICATION OF ACTIONS INCLUDING POSTING OF THE SOLICITATION AND ANY AMENDMENTS. HOWEVER, OFFERORS ARE ADVISED TO CHECK THE SITE FREQUENTLY AS THEY ARE RESPONSIBLE FOR OBTAINING AMENDMENTS. Ninety day bid acceptance period will be required. Bid Bond will be required. Only electronic proposals submitted via e-mail will be accepted. A Pre-Proposal Conference and Site Visit shall be held, date/time/location to be provided with the solicitation. NAICS: 236220, Small Business Size Standard: \$31 Million. Project Magnitude: Between \$500,000 and \$1,000,000. Contract Completion Time will be One Hundred and Eighty (180) Calendar Days.

Offerors must be listed in the VetBiz.gov Vendor Information Pages at www.vetbiz.gov, currently registered on Central Contractor Registration, www.ccr.gov, and have completed online Representations and Certifications at <http://orca.bpn.gov>. This acquisition is solicited pursuant to the Veterans' First Public Law 109-461 as a Service-Disabled Veteran-Owned Small Business Set-Aside. Additionally, this acquisition will be conducted in accordance with FAR 15.101-2, Lowest Price Technically Acceptable Source Selection Process.

Contracting Office Address: Department of Veterans Affairs; Network 22 Logistics Office; 5901 E. 7th Street; Long Beach CA 90822

Place of Performance: VA GLA Medical Center, Sepulveda Campus; 16111 Plummer St.; North Hills, CA 91343
USA

Point of Contact(s): Craig Mach
Contracting Officer

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

Categories:	Contractor - Landscaping / Fencing, FSC Y - Construction of Structures and Facilities
Locations:	California

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Bid

Michigan

Project Name	Furnish and Install, Trees
Owner	City of Grand Rapids
Location	GRAND RAPIDS, MI
Zip Code	49501
County	KENT, MI
Sector	State/Municipal
Buyer	Purchasing
Buyer Email	wp_purch@grcity.us
Buyer Phone	(616) 456-4075
Submittal Date	11/23/2009
Guide Ref Num	11403009 - 11/11/2009
Project Num	988-72-04

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FEDERAL ECONOMIC RECOVERY SPENDING

Contact Information Solicitation No: 988-72-04 from City Of Grand Rapids Anthony Wojciakowski, 300 Monroe Avenue Purchasing, 7th Floor Grand Rapids MI, 49503 United States Tel: 616-456-4178 Email: WP_Purch@grcity.us Solicitation Header Information Duration Dates Start Date: Nov 10, 2009 End Date: Nov 23, 2009 2:00 PM EST 11:00 AM EST Solicitation 988-72-04 Title Furnish and Install, Trees - Balled and Burlapped Description Bids are requested for the furnishing and installation of various types of trees, 2.5" caliper, balled and burlapped, throughout various areas on right-of-ways in the City of Grand Rapids. Bidders shall note: all solicitation information and documents shall be available to vendors registered in WebProcure. If you are not currently registered, click on the following link to begin registration: https://procurement.pbnlink.com/supplierReg/supplierReg.wp?jsessionid=712743F747D81A14E12137CBB07612FA?_target0 Delivery Terms Free On Board Destination Additional Delivery Information - The delivery and planting of the trees is anticipated to occur in the Spring 2010 season, during the months of April and May. Payment Terms Net 30 Days Additional Information Bidders are required to submit licenses and certifications applicable for this project, complete the attached bid proposal document, complete the additional documents, and provide all information requested herein. Failure to do so may result in rejection of the bid as non-responsive. Pre-Bidders Conference Scope of Work The delivery and planting of the trees shall be completed in the Spring 2010 season, during the months of April and May. The work shall include all trees, labor, equipment, soil and mulch materials, tools, safety equipment and incidentals necessary to furnish and install replacement trees in the community development target areas in the city of grand rapids. All trees supplied shall adhere to the standards set by the american association of nurserymen. The city reserves the right to reject or refuse the delivery of any and all trees not meeting specifications per the discretion of the city project manager. Special

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Requirements General - Contractors and sub-contractors should note this project is being funded in whole or in part by federal Community Development Block Grant-Recovery (CDBG-R) funds, authorized as part of the American Recovery and Reinvestment Act of 2009 (Recovery Act). As such, the resulting contractor and subcontractors will be required to meet all additional requirements of the CDBG-R funds. These requirements include, but are not limited to, ensuring and executing a Certification attesting compliance with the Buy American provision of the Recovery Act, tracking and reporting to the City of Grand Rapids the number of full and part-time jobs created and retained as a result of the CDBG-R funds, obtaining and reporting to the City a Data Universal Numbering System (DUNS) number, providing certified documentation on the use of prevailing wages as required by the Davis-Bacon Act, and complying with Section 3 requirements.

Solicitation Items No.	Item Code/Name	Manufacturer Name	Manufacturer Part Number	Delivery Address	Desired Delivery Date	Substitutes Allowed?	Multiple Alternative Proposals Allowed?	Qty	Unit
1	[59575]Hedge Maple	38.0	each	Description: Acer Campestre, ""Hedge Maple,"" furnish and installed: balled and burlapped with original tree, 2.5"" caliper.	Install Locations: HEDG	2	[59575]Columnaris Maple	22.0	each
	Description: Acer Platanoides, ""Columnaris Maple,"" furnish and installed: balled and burlapped with original tree, 2.5"" caliper.	Install Locations: CNM	3	[59575]Crimson King Maple	44.0	each	Description: Acer Platanoides, ""Crimson King Maple,"" furnish and installed: balled and burlapped with original tree, 2.5"" caliper.	Install Locations: CK	4
	[59575]Celebration Maple	4.0	each	Description: Acer Freemanii, ""Celebration,"" furnish and installed: balled and burlapped with original tree, 2.5"" caliper.	Install Locations: CLB	5	[59575]Bowhall Maple	28.0	each
	Description: Acer Rubrum, ""Bowhall Maple,"" furnish and installed: balled and burlapped with original tree, 2.5"" caliper.	Install Locations: BOW	6	[59575]Green Mountain Maple	14.0	each	Description: Acer Saccharum, ""Green Mountain Maple,"" furnish and installed: balled and burlapped with original tree, 2.5"" caliper.	Install Locations: GMM	7
	[59575]Tatarian Maple	44.0	each	Description: Acer Tataricum, ""Tatarian Maple,"" furnish and installed: balled and burlapped with original tree, 2.5"" caliper.	Install Locations: TM	8	[59575]Purpleleaf Maple	6.0	each
	Description: Acer Truncatum, ""Purpleleaf Maple,"" furnish and installed: balled and burlapped with original tree, 2.5"" caliper.	Install Locations: NSM	9	[59575]Ft McNair Horsechestnut	7.0	each	Description: Aesculus Carnea, ""Ft McNair Horsechestnut,"" furnish and installed: balled and burlapped with original tree, 2.5"" caliper.	Install Locations: RRC	10
	[59575]Serviceberry, Tree Form	18.0	each	Description: Amelanchier x Grandiflora, ""Serviceberry, Tree Form,"" furnish and installed: balled and burlapped with original tree, 2.5"" caliper.	Install Locations: AML	11	[59575]Heritage Birch, Tree Form	4.0	each
	Description: Betula Nigra, ""Heritage Birch, Tree Form,"" furnish and installed: balled and burlapped with original tree, 2.5"" caliper.	Install Locations: RB	12	[59575]Yellowwood	5.0	each	Description: Cladrastis Lueta, ""Yellowwood,"" furnish and installed: balled and burlapped with original tree, 2.5"" caliper.	Install Locations: YW	13
	[59575]Winter King, Tree Form	16.0	each	Description: Crataegus Viridis, ""Winter King Tree Form,"" furnish and installed: balled and burlapped with original tree, 2.5"" caliper.	Install Locations: HAW	14	[59575]Chinese Rubber Tree	6.0	each
	Description: Eucommia Ulmoides, ""Chinese Rubber Tree,"" furnish and installed: balled and burlapped with original tree, 2.5"" caliper.	Install Locations: CRT	15	[59575]Kentucky Coffeetree	11.0	each	Description: Gymnocladus Dioicus, ""Kentucky Coffeetree,"" furnish and installed: balled and burlapped with original tree, 2.5"" caliper.	Install Locations: KCT	16
	[59575]Skyline Honeylocust	19.0	each	Description: Gleditsia Triacanthos, ""Skyline Honeylocust,"" furnish and installed: balled and burlapped with original tree, 2.5"" caliper.	Install Locations: LOC	17	[59575]Common Hackberry	21.0	each

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Description: Celtis Occidentalis, ""Common Hackberry,"" furnish and installed: balled and burlapped with original treegator, 2.5"" caliper. Install Locations: HACK 18 [59575]Bloodgood 24.0 each Description: Platanus x Acerifolia, ""Bloodgood,"" furnish and installed: balled and burlapped with original treegator, 2.5"" caliper. Install Locations: SYC 19 [59575]Cleveland Select Pear Tree 23.0 each Description: Pyrus Calleryana, ""Cleveland Select,"" furnish and installed: balled and burlapped with original treegator, 2.5"" caliper. Install Locations: PEAR 20 [59575]Swamp White Oak 11.0 each Description: Quercus Bicolor, ""Swamp White Oak,"" furnish and installed: balled and burlapped with original treegator, 2.5"" caliper. Install Locations: SWO 21 [59575]Ivory Silk Tree Lilac 25.0 each Description: Syringa Reticulata, ""Ivory Silk Tree Lilac,"" furnish and installed: balled and burlapped with original treegator, 2.5"" caliper. Install Locations: IST 22 [59575]Greenspire Linden 8.0 each Description: Tilia Cordata, ""Greenspire Linden,"" furnish and installed: balled and burlapped with original treegator, 2.5"" caliper. Install Locations: GLIN 23 [59575]Green Mountain Silver Linden 18.0 each Description: Tilia Tomentosa, ""Green Mountain Silver Linden,"" furnish and installed: balled and burlapped with original treegator, 2.5"" caliper. Install Locations: TLIN 24 [59575]Homestead Elm 10.0 each Description: Ulmus x Homestead, ""Homestead Elm,"" furnish and installed: balled and burlapped with original treegator, 2.5"" caliper. Install Locations: ELM 25 [59575]Green Vase Elm 14.0 each Description: Zelkova Serrata, ""Green Vase,"" furnish and installed: balled and burlapped with original treegator, 2.5"" caliper. Install Locations: ZELK Mandatory Documents 9885237.docx ARRA Certification.pdf Federal Labor Standard Provisions.pdf Wage Decision - Urban Tree Canopy.pdf Debarment Certification.pdf

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

Categories: Contractor - Landscaping / Fencing
Locations: Michigan

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Texas

Project Name	Install Irrigation System
Owner	Texas A&M University
Location	COLLEGE STATION, TX
Zip Code	77840
County	BRAZOS, TX
Sector	State/Municipal
Buyer	Curtis Russell, Physical Plant Engineering and Design Services
Buyer Email	crussell@ppgw.tamu.edu
Buyer Phone	(979) 862-4418
Buyer Fax	(979) 862-1661
Submittal Date	12/08/2009
Value	\$0.00 to \$24,000.00
Pre Bid	

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Guide Ref Num 11/18/2009
Project Num 11401563 - 11/11/2009
090867747C

This Opportunity

Install Irrigation System - North Side Building #384 Open Date: 12/08/09 10:00 AM Agency Requisition Number: 090867747C

NOTE: You will need to download all of the following files for complete specifications and other required document, including a HUB subcontracting plan(if required).

Help: Right Click to and choose "save file as" or "save target as" to your computer.

-Package 1 size: 609933 (in bytes) Type: Specification Format: Acrobat PDF Files

-Package 2 size: 310446 (in bytes) Type: Specification Format: Acrobat PDF Files

-Package 3 size: 1416846 (in bytes) Type: Specification Format: Acrobat PDF Files

-Package 4 size: 89685 (in bytes) Type: Non-Bid Information Format: Acrobat PDF Files

SCOPE: Installation of a fully operational irrigation system. Work includes: trenching, installation of PVC pipe and fittings, installation of irrigation heads, owner supplied electro mechanical irrigation controller, tap, and back flow preventer.

Construction Estimate: \$24,000. Questions regarding scope should be directed to Mr. Curtis Russell at (979) 862-4418.

BID DOCUMENTS: It is the responsibility of the potential bidder or respondent to periodically check the Electronic State Business Daily (ESBD) prior to the bid opening or posted closing date to determine if an addendum has been issued.

Contact the Contracting and Programming (CAP) office for bidding questions at 979-862-1533. PRE-BID CONFERENCE:

10:00 a.m., November 18, 2009, Physical Plant Administration Building, Room 204, College Station, Texas. BID

SUBMITTAL: Proposal must be received by the Contracting & Programming office in Room 213 of the Physical Plant Administration Building prior to 10:00 a.m., December 8, 2009. Public bid opening will follow.

Agency: TEXAS A & M UNIVERSITY (MAIN UNIV.) (711) Previous Price Paid: N/A Solicitation type: 14 Days or more for entire solicitation package

NIGP Commodity Code(s): Class-Item: 912 - 27

Contact Information: Contact Name: Curtis Russell Address: Texas A&M University Physical Plant Engineering & Design Services Dept. College Station, TX 77843-1371 Phone: (979) 862-4418

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

Categories: Contractor - Landscaping / Fencing

Locations: Texas

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Contractor - Lighting (Interior and Exterior) *Amendment*

Texas

Project Name	Installation of Exterior Lighting
Owner	City of Houston
Location	HOUSTON, TX
Zip Code	77002
County	HARRIS, TX
Sector	State/Municipal
Buyer	Arturo Lopez, Senior Specialist, Procurement
Buyer Email	arturo.lopez@cityofhouston.net
Buyer Phone	(832) 393-88731
Submittal Date	11/19/2009
Guide Ref Num	11395300 - 11/11/2009
Project Num	C23451
Additional Documents	Amendment



BID NO.C23451 Installation of Exterior Lighting at the Wortham Theater Center Abstract: This project requires the awardee(s) to provide all labor, materials, equipment, tools, permits, supervision and transportation necessary to provide the Installation of Exterior Lighting at the Wotham Theater Center in accordance with the scope of services/work, terms and conditions specified in the solicitation. DUE DATE 11/19/2009

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

Categories:	Contractor - Lighting (Interior and Exterior)
Locations:	Texas

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Contractor - Painting, Wall Covering, Glass and Glazing *Amendment*

California

Project Name	Exterior Painting of all School Buildings
Owner	Los Angeles Unified School District
Location	LOS ANGELES, CA
Zip Code	90001
County	LOS ANGELES, CA
Sector	State/Municipal
Buyer	DENNIS EMETERIO
Buyer Phone	(213) 200-9876
Buyer Fax	(213) 687-8893
Submittal Date	11/16/2009
Value	\$76,701.00 to \$175,000.00
Pre Bid	11/04/2009
Guide Ref Num	11405908 - 11/11/2009
Project Num	1010053

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HYDE PARK ELEMENTARY SCHOOL 1010053 Project Name: HYDE PARK ELEMENTARY SCHOOL Project Type: Building Ownership: Public Project City, State: , California Local District: 3 Engineer's Estimated Cost: \$76,701-\$175,000 Pre-Qualification for Bidders: Required License Type Required: C-33 ONLY Project/Contract Number: 1010053 Project Contact: DENNIS EMETERIO Los Angeles Unified School District (LAUSD) Tel:(213) 200-9876 Fax:(213) 687-8893 1st Advertise Date: 10/21/09 2nd Advertise Date: 10/27/09 Bid Due Date: 11/16/09 Bid Due Time: 10:00 AM Project Duration: 180 Calendar Days Cost of Printed Plans & Specs: \$12.38 Non-Mandatory Pre Bid Conference Date: 11/04/09 Pre Bid Conference Time : 10:00 AM Pre Bid Conference Location: 3140 HYDE PARK BLVD., LOS ANGELES, CA. 90043 Project Description: EXTERIOR PAINTING OF ALL SCHOOL BUILDINGS AND APPURTENANT STRUCTURES (PSA) Project Contacts Project Manager Los Angeles Unified School District (LAUSD) DENNIS EMETERIO Phone: (213) 200-9876 Fax: (213) 687-8893 Docs / Specs Document Name Document Type Size Date Submitted Addenda 1 Addenda 11/9/2009 Description: CHANGES TO SPECIFICATIONS (15-PAGES)CS -----

----- Bid List Name: Bid Schedule * marks an allowance. Item # Item Code Item Description Estimated Quantity Unit of Measure 1 Base Bid 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.

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Categories: Contractor - Painting, Wall Covering, Glass and Glazing
Locations: California

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Bid

California

Project Name Painting
Owner [University of California, Davis Medical Center](#)
Location SACRAMENTO, CA
Zip Code 94203
County SACRAMENTO, CA
Sector State/Municipal
Buyer Eduardo Avellaneda, Contract Administrator
Submittal Date 12/15/2009
Value \$0.00 to \$70,000.00
Pre Bid 11/18/2009 MANDATORY
Guide Ref Num 11404233 - 11/11/2009
Project Num 9556600
Additional Documents [Bid/Proposal Form](#)
[Bid/Proposal Form](#)
[Bid/Proposal Form](#)

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Subject to conditions prescribed by the University of California, Davis Health System (UCDHS), sealed bids for Prime Trade Contracts are invited for the following Work:

A/C 9556600 DAVIS TOWER PHASE 5

The Davis Tower Phase 5 Project will be constructed by multiple prime trade contractors, each working under a separate contract or contracts with the University. This procurement is for a prime contractor to perform the work identified in each of the Bid Packages listed below. The contractor who is awarded the contract will be referred to as a Prime Trade Contractor. License requirements are stated in each Bid Package in accordance with California State Law.

Bid Packages:

PH5-08: Painting

Estimated Construction Cost: \$70,000

License Class: C-33 Painting and Decorating

Bidder Qualifications: To be eligible for consideration of award, bidders must have the minimum experience set forth in the Supplementary Instructions to Bidders. Bidders must submit the qualification documents as an attachment to the Bid

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Form.

A Mandatory Pre-Bid Conference and Job Walk for only bid packages PH5-05 thru 12 will be conducted on Wednesday, November 18, 2009 at 9:00AM.

Bids will be received only at: Facilities Design & Construction.

Bid Deadline: Sealed bids for all bid packages must be received on or before 10:00 AM, Tuesday, December 15, 2009.

As described in more detail in the bidding documents, significant features of this multiple prime contract method of constructing the project are as follows:

The University will award separate prime trade contracts to the various trades necessary to construct the entire project. The Prime Trade Contractor will be required to work at a project site shared by other Prime Trade Contractors and contractors (Separate Contractor) hired by the University, to cooperate with such other contractors, and to coordinate its work with the work of the other contractors.

The Prime Trade Contractor will be required to perform its work in accordance with a Master Project Schedule to be developed, updated, and maintained by the University Representative after award of the Prime Trade Contract. The Prime Trade Contractor will be required to provide specified scheduling information necessary for the development, updating, and maintenance of the Master Project Schedule by the University Representative.

The Prime Trade Contractor will be required to commence its work after January 11, 2010.

The Prime Trade Contract must be fully completed on or before August 16, 2011.

The Project, Davis Tower Phase 5, located at 2315 Stockton Boulevard, Sacramento, consists of tenant improvements of the existing 10th floor shell space in the existing Davis Tower to incorporate a new pediatric intensive care unit (PICU). The entire building is to remain operational, functional and accessible during the course of this work. Scope of the project includes architectural, electrical, mechanical, plumbing and ADA upgrades of approximately 25,250 SF with a total construction estimate of \$9,305,000.

Bidding Documents will be available to Bidders beginning on Monday, November 9, 2009 and will be issued only at:

Signature Reprographics

620 Sunbeam Avenue, Sacramento, CA 95811

Tel: 916-454-0800; Fax: 916-736-3053

Checks for a non-refundable fee will be required in the amount of \$300.00 per set of Bidding Documents. Checks are to be made payable to The Regents of the University of California. The bidding documents are not to be returned.

Bids will not be accepted after the date and time stipulated above for all Bid Packages.

Bid Security in the amount of 10% of the Lump Sum Base Bid, excluding alternates, shall accompany each Bid. The Surety issuing the Bid Bond shall be on the Bid Deadline, an admitted surety insurer (as defined in the California Code of Civil Procedure Section 995.120).

All Pre-Bid Conference and Job Walk participants shall meet at Facilities Design & Construction, and must be present no later than the scheduled start time for the Specific Bid Package in order to bid as a Prime Bidder. Bidders must attend

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both the specific bid package Conference and the Job Walk in their entirety. For further information, contact University's Representative, Eduardo Avellaneda at (916) 734-4712; efavellaneda@ucdavis.edu.

PARKING INSTRUCTIONS: Pre-Bid Conference and Job Walk attendees should plan to arrive at least 45 minutes prior to scheduled meeting time to arrange for parking. A daily permit for Lots 14, 16 and 17 can be purchased from the Parking and Transportation Services (916-734-2687) located at the FSSB Building, 4800 2nd Avenue, Suite 1100 in Sacramento. Limited 2-hour free parking is available (on a first-come, first-serve basis) in the front of the FSSB Building.

Requests for clarification or interpretation of the Bidding Documents must be in writing and received by 4:00 PM, Monday, November 30, 2009. Questions received after the noted deadline may be answered at the discretion of the University's Representative. Questions may be mailed, faxed or e-mailed to: James Cahoon, Rudolph & Sletten Inc., 1504 Eureka Rd., Ste. 200, Roseville, CA 95661, (916) 781-8001; Fax (916) 781-8002; e-mail: james_cahoon@rsconst.com.

The successful Bidder and its Subcontractors will be required to follow the nondiscrimination requirements set forth in the Bidding Documents and to pay prevailing wage rates at the location of the Work.

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

Categories: Contractor - Painting, Wall Covering, Glass and Glazing

Locations: California

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Contractor - Plumbing and Piping

Bid

Florida

Project Name	Gaines Park & Pleasant City Community Center Restroom Renovations
Owner	City of West Palm Beach
Location	WEST PALM BEACH, FL
Zip Code	33401
County	PALM BEACH, FL
Sector	State/Municipal
Buyer	Engineering
Buyer Phone	(561) 494-1040
Submittal Date	12/15/2009
Guide Ref Num	11402744 - 11/11/2009
Project Num	09/10/21
Additional Documents	Bid/Proposal Form Bid/Proposal Form

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[Bid/Proposal Form](#)

ITB/RFP# ITB 09/10/21 Title Gaines Park & Pleasant City Community Center Restroom Renovations File Download Click here to review information. Due Date 2009-12-15 11:00:00 Contact Engineering Services Department, call 561 494-1040 Cost \$50.00 Conference none Plan Holders Click here to review a list of Plan Holders. Addenda none

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

Categories: Contractor - Plumbing and Piping
Locations: Florida

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Subcontract

Florida

Project Name	Plumbing
Owner	University of South Florida
Location	TAMPA, FL
Zip Code	33601
County	HILLSBOROUGH, FL
Sector	State/Municipal
Submittal Date	11/17/2009
Guide Ref Num	11402594 - 11/11/2009

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Project USF Science Teaching & Research Facility Notes Plumbing only. Bid Date & Time 11/17/2009 2:00 PM Bidding?
Yes No Location Tampa, Florida Engineer Affiliated Engineers SE, Inc.

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

Categories: Contractor - Plumbing and Piping
Locations: Florida

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Dams, Hydroelectric, Reservoirs, Irrigation and Drainage *Amendment*

Texas

Project Name	RECOVERY-Canutillo Phase I Levee Improvements
Owner	International Boundary and Water Commission
Location	EL PASO, TX
Zip Code	79902
County	DONA ANA, NM; EL PASO, TX
Sector	Federal
Buyer	Patricia Singer, Contract Specialist
Buyer Email	patsinger@ibwc.state.gov
Buyer Phone	(915) 832-4709
Buyer Fax	(915) 832-4192
Value	\$20,000,000.00 to \$30,000,000.00
Guide Ref Num	11401203 - 11/11/2009
Project Num	IBM10B0003



FEDERAL ECONOMIC RECOVERY SPENDING
RECOVERY-Canutillo Phase I Levee Improvements
Solicitation Number: IBM10B0003
Agency: International Boundary and Water Commission
Office: Information Management Division
Location: Acquisition Division

General Information

Original Posted Date:

October 20, 2009

Posted Date:

Nov 10, 2009

Original Set Aside:

N/A

Set Aside:

N/A

Classification Code:

Y -- Construction of structures and facilities

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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 (Southern New Mexico); and

El Paso County (West Texas).

United States

Solicitation Number: IBM10B0003

Notice Type: Modification/Amendment

Primary Point of Contact.: Patricia R. Singer, Contract Specialist patsinger@ibwc.state.gov Phone: (915) 832-4709 Fax: (915) 832-4192

Secondary Point of Contact: Frank Delgado, Contract Specialist frankdelgado@ibwc.gov Phone: 915-832-4119

Original Synopsis

Synopsis: Added: Oct 20, 2009 6:22 pm

RECOVERY-Provide all plant, labor, material, subcontract, supervision, management and overhead for the construction of levee improvements for the Canutillo Phase 1 Levee segments. This estimated 28.6 miles of levee segments has an estimated magnitude of between \$20 million and \$30 million. This requirement is unrestricted under applicable NAICS Code 237990. The levee segments are 1) CW1 Vado bridge to Borderland Bridge 17.3 miles (West Levee); and 2) CE1 Vado Bridge to upstream of Vinton Bridge 11.5 miles (East Levee). Levee improvements of the levee segments will consist of 1) raising the top-of-the levee elevation, 2) providing seepage control structures as required, and 3) rehabilitating existing pipeline/culvert structures and appurtenances located within the levees by modifying them to be in accordance with the raised levee cross section, repairing gates and gatewells as required, and adding gates to ungated structures. The contractor shall construct the rehabilitation improvements for the existing levee and modifications to affected structures as per design and specifications. Solicitation, plans and specifications will be posted on or about 18 November 2009. All responsible sources may submit a bid which will be considered by the agency.

Contracting Office Address: 4171 North Mesa, Suite C-100

El Paso, Texas 79902

Place of Performance: Dona Ana County (Southern New Mexico); and

El Paso County (West Texas).

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United States

Primary Point of Contact.: Colleen J. Elliott, Contracting Officer colleenelliott@ibwc.gov Phone: (915) 832-4714 Fax: (915) 832-4192

Secondary Point of Contact: Frank Delgado, Contract Specialist frankdelgado@ibwc.gov Phone: 915-832-4119

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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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
Buyer	Patricia Singer, Contract Specialist
Buyer Email	patsinger@ibwc.state.gov
Buyer Phone	(915) 832-4709
Buyer Fax	(915) 832-4192
Value	\$23,000,000.00 to \$33,000,000.00
Guide Ref Num	11401209 - 11/11/2009
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

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Posted Date:

Nov 10, 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/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: Modification/Amendment

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: Frank Delgado, Contract Specialist frankdelgado@ibwc.gov Phone: 915-832-4119

Original Synopsis

Synopsis: Added: Oct 20, 2009 5:42 pm

RECOVERY-Provide all plant, labor, material, subcontract, supervision, management and overhead for the construction of levee improvements for the Mesilla Phase 1 levee segments. This estimated 32.2 miles of levee segments has an estimated magnitude of between \$23 million and \$33 million. This requirement is unrestricted under applicable NAICS Code 237990. The levee segments are 1) MW1 Picacho Flume to NM Rio Bosque Park 9.2 miles (West Levee); 2) MW2 Mesilla Dam to Vado Bridge 11.5 miles (West Levee); and 3) ME2 Mesilla Dam to Vado Bridge 11.5 miles (East levee). Levee improvements will consist of 1) raising the top-of-the levee elevation, 2) providing seepage control structures as required, and 3) rehabilitating existing pipeline/culvert structures and appurtenances located within the

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levees by modifying them to be in accordance with the raised levee cross section, repairing gates and gatewells as required, and adding gates to ungated structures. The contractor shall construct the rehabilitation improvements for the existing levee and modifications to affected structures as per design and specifications. Solicitation, plans and specifications will be posted on or about 18 November 2009. All responsible sources may submit a bid which will be considered by the agency. Primary point of contact is Colleen Jaye Elliott, Contracting Officer; email cjelliott@ibwc.gov; telephone (915) 832-4714; FAX (915) 832-4192.

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

Primary Point of Contact.: Hugo E. White hewhite@ibwc.gov

Secondary Point of Contact: Frank Delgado, Contract Specialist frankdelgado@ibwc.gov Phone: 915-832-4119

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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Texas

Project Name	RECOVERY-Hatch Levee Improvements
Owner	International Boundary and Water Commission
Location	EL PASO, TX
Zip Code	79902
County	DONA ANA, NM; EL PASO, TX
Sector	Federal
Buyer	Patricia Singer, Contract Specialist
Buyer Email	patsinger@ibwc.state.gov
Buyer Phone	(915) 832-4709
Buyer Fax	(915) 832-4192
Value	\$11,000,000.00 to \$21,000,000.00
Guide Ref Num	11401224 - 11/11/2009
Project Num	IBM10B0001

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FEDERAL ECONOMIC RECOVERY SPENDING

RECOVERY-Hatch Levee Improvements

Solicitation Number: IBM10B0001

Agency: International Boundary and Water Commission

Office: Information Management Division

Location: Acquisition Division

General Information

Original Posted Date:

October 20, 2009

Posted Date:

Nov 10, 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/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: IBM10B0001

Notice Type: Modification/Amendment

Primary Point of Contact.: Patricia R. Singer, Contract Specialist/Contracting Officer pssinger@ibwc.gov Phone: (915) 832-4709 Fax: (915) 832-4192

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Secondary Point of Contact: Frank Delgado, Contract Specialist frankdelgado@ibwc.gov Phone: 915-832-4119

Original Synopsis

Synopsis: Added: Oct 20, 2009 5:15 pm

RECOVERY-Provide all plant, labor, material, subcontract, supervision, management and overhead for the construction of levee improvements for the Hatch HW1 West Levee. This estimated 14.3 miles of levee segments has an estimated magnitude of between \$11 million and \$21 million. This requirement is unrestricted under applicable NAICS Code 237990. Levee improvements of levee segments from Hatch Siphon to Bignell Arroyo will consist of 1) raising the top-of-the levee elevation, 2) providing seepage control structures as required, and 3) rehabilitating existing pipeline/culvert structures and appurtenances located within the levees by modifying them to be in accordance with the raised levee cross section, repairing gates and gatewells as required, and adding gates to ungated structures. The contractor shall construct the rehabilitation improvements for the existing levee and modifications to affected structures as per design and specifications. Solicitation, plans and specifications will be posted on or about 4 November 2009. All responsible sources may submit a bid which will be considered by the agency. Primary point of contact is Colleen Jaye Elliott, Contracting Officer; email cjelliott@ibwc.gov; telephone (915) 832-4714; FAX (915) 832-4192. 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

Primary Point of Contact.: Hugo E. White hewhite@ibwc.gov

Secondary Point of Contact: Frank Delgado, Contract Specialist frankdelgado@ibwc.gov Phone: 915-832-4119

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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Demolition, Salvage and Excavation *Amendment*

California

Project Name	Tdy Site Demolition Project Phase 1
Owner	Port of San Diego
Location	SAN DIEGO, CA
Zip Code	92101
County	SAN DIEGO, CA
Sector	State/Municipal
Buyer	Administration Building
Buyer Phone	(619) 686-6320
Submittal Date	12/03/2009
Value	\$0.00 to \$18,781,510.00
Guide Ref Num	11405859 - 11/11/2009
Additional Documents	Amendment



Project Name: TDY SITE DEMOLITION PROJECT PHASE 1 Project Type: Engineering/Civil Ownership: Public Project City, State: SAN DIEGO, California Engineer's Estimated Cost: \$18,781,510 Pre-Qualification for Bidders: Not Required License Type Required: A or C-21 Project/Contract Number: 2007-25 Project Contact: Carlos Santiago Port of San Diego Procurement Services 3165 Pacific Hwy San Diego, CA 92101 Tel:(619) 686-6235 Fax:(619) 725-6014 csantiago@portofsandiego.org 1st Advertise Date: 09/29/09 Bid Due Date: 12/03/09 Bid Due Time: 2:00 PM SBE Goal Percentage: 7% Project Duration: 365 Calendar Days Liquidated Damages: \$5,000.00 Per Calendar Day Bid Bond Percentage: 10% Cost of Printed Plans & Specs: \$100.00 Mandatory Pre Bid Conference Date: 10/13/09 Pre Bid Conference Time : 8:30 AM Pre Bid Conference Location: THE EMBARCADERO PLANNING CENTER @ 585 HARBOR LANE, SAN DIEGO, CA Project Description: Work Includes all work necessary to dismantle five building complexes including approximately 56 buildings, including Site Storm Water Management Plan including storm water capture, detention and treatment, maintenance, sampling and analysis; remove site-wide PCB contaminated surface debris including waste treatment and disposal; vacuum Site exterior hardscape and interior spaces for dust control; abatement of hazardous materials; disconnect and remove above ground utilities and miscellaneous appurtenances; remove hydraulic elevators and fluids; demolish building structures while protecting in place existing concrete pads and foundations; remove miscellaneous exterior appurtenances including above ground utilities, fencing and fence posts, bollards, pressurized gas bottles, picnic tables, and electric power poles; providing safety barriers around pits, vaults, and trenches; and recycle or properly dispose of construction, demolition and hazardous waste. See Section 01 11 00, Summary of Work, for the entire scope of work. Project Contacts Currently there is not a Project Directory for this project. Docs / Specs Click on a Document Name to download. Document Name Document Type Size Date Submitted Bid Proposal Package Plans and

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Specifications / Other 1187.9Kb 9/24/2009 ----- Specification
2007-25 Vol.2 Plans and Specifications / Other 14801.3Kb 9/28/2009 -----
----- Drawings 1-10 Plans and Specifications / Other 7773.9Kb 9/28/2009 -----
----- Drawings 11-20 Plans and Specifications / Other 6927Kb 9/28/2009 -----
----- Drawings 21-30 Plans and Specifications / Other 8133.4Kb 9/28/2009 -----
----- Drawings 31-40 Plans and Specifications / Other 7897Kb 9/28/2009 -----
----- Drawings 41-50 Plans and Specifications / Other 7313.7Kb 9/28/2009 -----
----- Drawings 51-60 Plans and Specifications / Other 7305Kb 9/28/2009 ---
----- Drawings 61-70 Plans and Specifications / Other 66925.2Kb
9/28/2009 ----- Drawings 71-80 Plans and Specifications / Other
65515.4Kb 9/28/2009 ----- Drawings 81-90 Plans and
Specifications / Other 84835.4Kb 9/28/2009 ----- Drawings 91-
100 Plans and Specifications / Other 77076.6Kb 9/28/2009 -----
Drawings 101-110 Plans and Specifications / Other 96709.2Kb 9/28/2009 -----
----- Drawings 111-120 Plans and Specifications / Other 67754.5Kb 9/28/2009 -----
----- Drawings 121-130 Plans and Specifications / Other 10095.1Kb 9/28/2009 -----
----- Drawings 131-140 Plans and Specifications / Other 9596.7Kb 9/28/2009 -----
----- Drawings 141of 141 Plans and Specifications / Other 1047.1Kb
9/28/2009 ----- Addendum No. 1 Addenda 3405.8Kb 10/9/2009 ---
----- Addendum No. 1 - Drawings Addenda 2010.1Kb 10/9/2009
Description: Sheets C-101 REV. and C-103 REV. -----
Specification 2007-25 Vol.1 Plans and Specifications / Other 20894.6Kb 10/13/2009 -----
----- Pre-Bid Conference Sign-In Sheet Plans and Specifications / Other 788Kb 10/13/2009 -----
----- Mandatory Job-Walk Through Sign-In Sheet Plans and Specifications /
Other 1638Kb 10/13/2009 ----- Addendum No. 2 Addenda 42.3Kb
10/16/2009 ----- Pre-Bid Conference Presentation Plans and
Specifications / Other 5078.6Kb 10/21/2009 ----- Addendum No.
3 Addenda 30.8Kb 10/21/2009 ----- Addendum No. 4 Addenda
4076Kb 10/27/2009 ----- Addendum No. 4 - Exhibit AA Addenda
8567.6Kb 10/27/2009 Description: Limited Asbestos Survey Addendum to Pre-Demolition Hazardous Building Material
Survey Update Report, Winzler and Kelly, October 2009 -----
Addendum No. 5 Addenda 23.9Kb 10/30/2009 ----- Addendum
No. 6 Addenda 279.6Kb 11/9/2009

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

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Categories: Demolition, Salvage and Excavation
Locations: California

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Dredging

Bid

Texas

Project Name	Middle Bayou Diversion Channel Cleanout & Repair
Owner	Ft. Bend County Levee Improvement District No. 11
County	FORT BEND, TX
Sector	State/Municipal
Submittal Date	12/08/2009
Pre Bid	12/01/2009
Guide Ref Num	11405296 - 11/11/2009

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INVITATION TO BIDDERS

SEALED PROPOSALS addressed to Fort Bend County Levee Improvement District No. 11 for the Middle Bayou Diversion Channel Cleanout & Repair to Serve Fort Bend County Levee Improvement District No. 11, LJA Job No. 2010-0901, will be received at the office of the Engineer, LJA Engineering & Surveying, Inc., 2929 Briarpark, Suite 200, Houston, Texas 77042, until 3:00 p.m., Tuesday, December 8, 2009 and then publicly opened and read aloud. Copies of the Plans and Specifications may be obtained from the Engineer for a non-refundable fee of \$95.00 per set. Fort Bend County Levee Improvement District No. 11 will hold a non-mandatory pre-bid conference at 2929 Briarpark Drive, Suite 200, Houston, Texas 77042, at 3:00 p.m., Tuesday, December 1, 2009. Fort Bend County Levee Improvement District No. 11 reserves the right to reject any and all bids. The Successful Bidder, if any, will be the responsible Bidder which in the Board's judgment will be most advantageous to the District and result in the best and most economical completion of the Project. (Texas Water Code 49.273)

Bid security in the form of bid bond or cashier's check payable to Fort Bend County Levee Improvement District No. 11 in an amount not less than five percent (5%) of the Bid submitted, must accompany each Bid.

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

Categories: Dredging
Locations: Texas

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Presolicitation

Texas

Project Name	Dredging
Owner	USACE, Galveston District
Location	GALVESTON, TX
Zip Code	77553
County	CALHOUN, TX; GALVESTON, TX; MATAGORDA, TX
Sector	Federal
Buyer	Bertram Scott, Contract Specialist
Buyer Email	Bertram.R.Scott@usace.army.mil
Buyer Phone	(409) 766-3940
Submittal Date	12/29/2009
Value	\$5,000,000.00 to \$10,000,000.00
Guide Ref Num	11400354 - 11/11/2009
Project Num	W912HY-10-B-0008

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Z--Matagorda Ship Channel, Texas in Matagorda and Calhoun Counties, Texas, Galinipper Point to Point Comfort and Natural Bay Bottom, Pipeline Dredging.--

Solicitation Number: W912HY-10-B-0008

Agency: Department of the Army

Office: U.S. Army Corps of Engineers

Location: USACE District, Galveston

General Information

Posted Date:

Nov 10, 2009

Response Date:

December 29, 2009

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

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Contracting Office Address: US Army Corps of Engineers, Galveston, 2000 Fort Point Road, PO Box 1229, Galveston, TX 77553-1229

Place of Performance: US Army Corps of Engineers, Galveston 2000 Fort Point Road, PO Box 1229 Galveston TX 77553-1229

US

Solicitation Number: W912HY-10-B-0008

Notice Type: Presolicitation

Synopsis: Added: Nov 10, 2009 2:51 pm

The work consists of dredging approximately 3,000,000 cubic yards of maintenance material by pipeline dredge at Matagorda Peninsula to Point Comfort. No levee work. Estimated completion time is 180 calendar days.

Estimated solicitation issue date is on or about 27 November 2009. The estimated cost range for this project is between \$5 million and \$10 million. The North American Industrial Classification System (NAICS) Code applicable to this project is 237990. The Small Business Size Standard is \$20 million and will be advertised, UNRESTRICTED. After solicitation issuance, contractors may register to be placed on a plan holders list, view and/or download this solicitation and all amendments at the following internet addresses: <https://acquisition.army.mil/asfi/> and <http://www.fbo.gov/>

Plans and specifications will not be available in paper format or on compact disc. It is the offerors responsibility to monitor the ASFI website daily (using the above links) for amendments to the solicitation. You must be registered in the Central Contractor Registration Database (CCR) to receive a government contract award. You may register with the CCR at <http://www.ccr.gov/>.

The Contract Specialist for this project is Angela Zahid, (409)766-3849, angela.zahid@usace.army.mil . For technical information about this solicitation, please contact Mr. Eduardo Irigoyen, at (409) 766-3130 or via e-mail at eduardo.irigoyen@usace.army.mil . Subcontracting goals for the Galveston District are: 70.0% - Small Business; 6.2% - Small

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Disadvantaged Business; 7.0% - Woman-Owned; 9.8% - HUBZone Small Business; 0.9% - Service-Disabled Veteran-Owned Small Business; 3.0% - Veteran-Owned Small Business.

Point of Contact(s): BERTRAM SCOTT, (409) 766-3940
US Army Corps of Engineers, Galveston

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

Categories: Dredging, FSC Z - Maintenance, Repair or Alteration of Real Property
Locations: Texas

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Educational Materials and Services

Award

Texas

Project Name	Texas A&M is seeking pricing for Safety Training Suits
Owner	Texas A&M University
Location	COLLEGE STATION, TX
Zip Code	77840
County	BRAZOS, TX
Sector	State/Municipal
Contract Amount	\$26,260.32
Guide Ref Num	11404671 - 11/11/2009
Project Num	TEEX B090047



Requisition Number: TEEX B090047 Class/Item: 200 - 31 Agency: TEXAS ENGINEERING EXTENSION SERVICE Bid Title: Texas A&M is seeking pricing for Safety Training Suits Dollar Amount Awarded: \$ 26,260.32 Bid Status: Full Award All or part of award went to HUB vendor(s): No HUB Vendor(s) Awarded AWARDED TO: ABATIX ENVIRONMENTAL CORPORATION 8311 EASTPOINT DR #400 DALLAS, TEXAS 75227 AMOUNT OF AWARD: \$26,260.32 MASTER ORDER: M090157 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

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

Categories: Educational Materials and Services, Safety and Fire Protection Equipment
Locations: Texas

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Bid

Texas

Project Name	Day to Day Move Services Overview Provide Comprehensive Move Services
Owner	University of Texas, M.D. Anderson Cancer Center
Location	HOUSTON, TX
Zip Code	77054
County	HARRIS, TX
Sector	State/Municipal
Buyer	Jennifer Ferguson, Sourcing Analyst, Sourcing & Contract Management
Buyer Email	jferguson@mdanderson.org
Buyer Phone	(713) 792-1623
Buyer Fax	(713) 563-1153
Submittal Date	12/01/2009
Pre Bid	11/12/2009
Guide Ref Num	11389227 - 11/11/2009
Project Num	11437416/jjf

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Supply Chain Management Sourcing & Contract Management Request for Proposal RFP# 11437416/jjf ?RFP Name:? Day-To-Day Move Services RFP Information: Contact Information: Open: 11/05/2009 3:4500 PM CDT Name: Jennifer J. Ferguson Close: 12/01/2009 2:00:00 PM CDT E-mail: jferguson@mdanderson.org Phone: 713-792-1623 RFP Description:? Day-To-Day Move Services The University of Texas M. D. Anderson Cancer Center RFP # 11437416/jjf ? Day to Day Move Services Overview Provide comprehensive move services for Day-to-Day Moves for the Houston Campus of The University of Texas M. D. Anderson Cancer Center.? Day-to-Day- Move Services is defined as the transportation of, or relocation of M. D. Anderson?s miscellaneous furniture, equipment, computers, lab equipment, as well as other sundry items including, but not limited to, medical equipment and supplies throughout all M. D. Anderson facilities located in the Houston Metropolitan area. PRE BID MEETING A pre bid meeting is scheduled for all interested parties at the following location: Date: November 12, 2009 Time: 10:00 a.m.-11:30 a.m. Location: UT. M. D. Anderson Cancer Center Pawnee Warehouse ? Large Conference Room 3000 Pawnee Street Houston, TX 77054 It is important to note that the vendor or vendors selected to develop M. D. Anderson?s RFP are not automatically qualified to engage with the Institution for purposes of implementing the recommended strategy or solutions. The engagement of contracted

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services for implementation can, at M. D. Anderson's discretion, be solicited via a second and separate Request for Proposal. This RFP is for review purposes only. Proposals will not be accepted if not submitted through M. D. Anderson's online Ariba Sourcing tool. With this process, you will be able to respond to our RFP, including specifications, terms and conditions, and other pertinent documents within one centralized web console. This RFP will be available for review on Ariba on 02/19/09 at 2:00 p.m. CST. Interested Suppliers Next Step: The next step in this process is for you to register your company information on Ariba Supplier Portal. To participate in this sourcing event or any future events, M. D. Anderson now requires ALL suppliers, regardless of current business relationship, to complete an online registration. This will allow us to collect general information about your company. Visit our website at www.mdanderson.org/suppliers, click on the Supplier Registration link and complete your company registration. It is important to keep in mind that registration through the Ariba site is the first step in doing business with M. D. Anderson. Additional important steps are still required from you in order to participate in this event. Please view the registration instruction carefully on how to add M. D. Anderson as your Buyer Company after registration is completed. Once you have successfully added us as your Buyer Company, we will review and approve your request. Once you have been approved, you will be invited to participate in this event or in any current RFPs that match to your company commodities.

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

Categories: Educational Materials and Services

Locations: Texas

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RFP/RFI/RFQ

Florida

Project Name	Business/education Partnership School in a Facility Owned and Operated by the Business
Owner	Leon County School District
County	LEON, FL
Sector	State/Municipal
Buyer	Planning
Buyer Email	berloww@leon.k12.fl.us
Buyer Phone	(850) 487-7240
Guide Ref Num	11400867 - 11/11/2009



Tallahassee Democrat 11/10/2009 Miscellaneous Notices A Business Community Leon County Schools will consider proposals from area businesses to start up a business/education partnership school in a facility owned and operated by the business. These satellite schools would offer instruction to students, kindergarten through grade 3, in any grade level or combination of grades with priority to children of the employees of the business. The school board would be

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responsible for providing instructional support, staff, textbooks, materials, and supplies. The business would supply the appropriate space consistent with state and local health, environmental, and safety laws and codes. Parents will be required to provide their own transportation. A committee with representatives of the business community, the Chamber of Commerce and the district will review any proposal for feasibility related to cost, number of students, and other facility or operational considerations. If you are interested in a school at your business site or for additional information, contact Leon County Schools Planning Department at 487-7240 or berloww@leon.k12.fl.us.

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

Categories: Educational Materials and Services, O&M - Educational Building
Locations: Florida

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Electrical Equipment, Wiring and Lighting Supplies

Bid

California

Project Name	CABLE ASSEMBLY,SPEC
Owner	TACOM, Warren
Location	NEW CUMBERLAND, PA; TEXARKANA, TX; TRACY, CA; WARREN, MI
Zip Code	17070, 48397, 75507, 95304
County	SAN JOAQUIN, CA; MACOMB, MI; CUMBERLAND, PA; BOWIE, TX
Sector	Federal
Buyer	Momodou Kah, Contract Specialist
Buyer Email	MOMODOU.ADI.KAH@US.ARMY.MIL
Buyer Phone	(586) 574-7096
Submittal Date	12/09/2009
Guide Ref Num	11394998 - 11/11/2009
Project Num	SPRDL110Q0032

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Solicitation - Amendment Number/Status: SPRDL110Q0032 - 0000 / Original

DPAS Priority Rating: DOA4

Pricing Arrangement: Firm Fixed Price

Solicitation Date: 11/09/2009

Response Deadline () 12/09/2009

NAICS Code: 335931 - Current-Carrying Wiring Device Manufacturing

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Set-Aside: Total Small Business

Issued By: TACOM Contracting Center (TACOM-CC), Warren, MI 48397-5000

Contact Name: MO KAH

Phone: 5862826487

Fax: -

Email: MOMODOU.ADI.KAH@US.ARMY.MIL

SHIP TO:

(W25G1U) SU TRANSPORTATION OFFICER

DDSP NEW CUMBERLAND FACILITY

2001 NORMANDY DRIVE DOOR 113 134

NEW CUMBERLAND PA 17070-5002

SHIP TO:

(SW3227) DEF DIST DEPOT RED RIVER

RECEIVING BLDG 499

10TH STREET AND K AVENUE

TEXARKANA,TX, 75507-5000

SHIP TO:

(W62G2T) XR W1BG DEF DIST DEPOT SAN JOAQUIN

25600 S CHRISMAN ROAD

REC WHSE 16B PH 209 839 4307

TRACY,CA, 95304-5000

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

Categories: Electrical Equipment, Wiring and Lighting Supplies

Locations: California, Michigan, Pennsylvania, Texas

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The Onvia Guide

Florida

Project Name Purdom Electric Power Plant Custome Control Room Console
Owner [City of Tallahassee](#)
Location TALLAHASSEE, FL
Zip Code 32301
County LEON, FL
Sector State/Municipal
Buyer Ron Mayo, Agent/Contract Specialist, Purchasing
Buyer Email mayor@talgov.com
Buyer Phone (850) 891-8346
Buyer Fax (850) 891-0968
Submittal Date 11/17/2009
Guide Ref Num 11402007 - 11/11/2009
Project Num IFQ-0030-0-2010/RDM
Additional Documents [Owner Project Details](#)



City of Tallahassee 300 South Adams Street, MS A-28 Tallahassee, FL. 32301-1731 Invitation for Quotes Purdom Electric Power Plant Custome Control Room Console IFQ -0030-0-2010/RDM

The City of Tallahassee will receive sealed bids/proposals/quotes from qualified firms to furnish the goods and/or services identified in the specifications document.

Scope of Work: Custom Control Room Console: Console Work Surface Rack Mount Turret Monitor Mounts and Mounting System Power & Data Cable Management System Heat Management System

1. GENERAL DESCRIPTION

A. Consoles

1. The contractor shall supply a console capable of supporting specified electronics. 2. The console shall be comprised of: welded 14 gauge 1 tube steel structural frames, 16 gauge formed and welded doors and wall panels and end panels. The system will also feature a fully adjustable aluminum Adapt-A-Track mounting system for LCD monitor arrays and managing desk top cables. 3. The system shall have a totally seamless DuPont Corian work surface with bull nose finished edge and continuously radiused profile to match the shape of the console. 4. No exceptions shall be accepted to any aspect of this console design and submitting a quote in response to this RFQ signifies that the vendor's product offering complies 100% with the guidelines as written in this document at no additional cost.

2. CUSTOM PRE-ENGINEERED CONSTRUCTION

A. Console

1. All console structural and body components within the system shall be: a. Of a 100% custom fabricated construction that have been specifically designed for this project and are unique to this installation site to guarantee optimum fit and performance. No pre-manufactured components shall be used in the structure of body components of the console. b. Free from alterations to the design either prior to or following installation. The assembly of the console shall be accomplished without the need for either welding or carpentry work using supplier 's own installers, to confirm to approved site drawings). c. Constructed of a steel superstructure framework consisting of

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intermediate and end frames connected by horizontal stringers. External decorative side panels are available in thermoform, powder coated steel or Corian.

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: \$1.30 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 City of Tallahassee in their subscription service territory. Vendors may electronically download the documents package from the City's Web site at www.talgov.com for a small fee, or pick up a copy at City Hall for a cost of \$0.15 per page. Bid Bond: none Pre/Bid Proposal Conference: Due Date/Time: 11/17/2009 5:00 PM Eastern

City of Tallahassee must receive bids/responses no later than said date and time. Bids/Responses received after such time will be not be considered.

ALL INTERESTED PARTIES ARE CAUTIONED NOT TO CONTACT ANY PERSON OTHER THAN THOSE SPECIFIED IN THE SOLICITATION. Minority Business Enterprises, certified with the City of Tallahassee, are encouraged to participate in this solicitation. For more information on the City's MBE Program, contact (850) 891-8184. In accordance with City of Tallahassee Code of Ordinances, Part II, Chapter 2, Article X, Section 2-201 through 2-203, "local" businesses may qualify for up to a 5% preference under this solicitation, dependent on the total amount of the quote. To qualify, the bidding business (offeror) must maintain a permanent place of business with full-time employees within Leon, Wakulla, Gadsden, or Jefferson County, Florida, for a minimum of six (6) months prior to the date quotes are received for this solicitation.

Contact: Ron Mayo Purchasing Agent/Contract Specialist Phone: 8508918346

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

Categories: Electrical Equipment, Wiring and Lighting Supplies

Locations: Florida

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Energy Audit / Consulting

RFP/RFI/RFQ

Michigan

Project Name	Energy Efficiency Upgrade
Owner	City of Muskegon
Location	MUSKEGON, MI
Zip Code	49440
County	MUSKEGON, MI
Sector	State/Municipal

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Buyer Ann Marie Becker, City Clerk
Buyer Phone (231) 724-6705
Submittal Date 11/30/2009
Pre Bid 11/19/2009 MANDATORY
Guide Ref Num 11402750 - 11/11/2009



Energy Efficiency Upgrade Proposal November 10, 2009 Leave a Comment Invitation For Proposal City Of Muskegon, Michigan The City of Muskegon was able to secure a federal energy grant and is looking to hire a qualified consulting firm to provide planning/design to upgrade, retrofit, and replace energy usage related elements at four different facilities/locations: McGraft Park, Smith Ryerson Park, City streets (Western Ave. & Terrace Point Dr.), and the LC Walker Arena. Click Here for a detailed RFQ-RFP or call the Engineering Department at 231-724-6707. A mandatory pre-proposal meeting is set for November 19, 2009 at 10:00 a.m. The meeting will be held at Muskegon City Hall in room 203. The purpose of the meeting is to address any and all questions relevant to this request at the same time so that all participants will have the same information. Proposals will not be accepted from those not in attendance. A minimum of three copies of the proposal documents shall be submitted in a sealed envelope to: Engineering Office City of Muskegon 933 Terrace Street Muskegon, MI 49443 The envelope shall be clearly marked on the exterior denoting the name of the firm submitting the proposal and labeled Energy Evaluation Proposal. The proposals shall be submitted no later than 2:00 P.M., November 30, 2009, at which time they will be publicly opened. Late submissions will not be accepted and will be returned unopened. The City reserves the right to reject any and all proposals and to waive any irregularity in proposals received whenever such rejection or waiver is in the best interest of the City. All firms submitting proposals will be notified at the earliest possible date when the award is made. CITY OF MUSKEGON, MICHIGAN By: Ann Becker, City Clerk PUBLISH: November 10, 2009 (NOTE: a condensed version was published in the Muskegon Chronicle) ADA POLICY The City will provide necessary appropriate auxiliary aids services, for example, signers for the hearing impaired, audiotapes for the visually impaired, etc., for disabled persons who want to attend the meeting, upon twenty-four hours notice to the City. Contact: Ann Marie Becker, City Clerk 933 Terrace Street, Muskegon, MI 49440 (231) 724-6705 or TDD (231) 724-6773

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

Categories: Energy Audit / Consulting
Locations: Michigan

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Environmental Consulting

Amendment

Michigan

Project Name	Carbon Assessment (Phase 1)
Owner	Grand Rapids Community College
Location	GRAND RAPIDS, MI
Zip Code	49501
County	KENT, MI
Sector	State/Municipal
Submittal Date	11/17/2009
Guide Ref Num	11405781 - 11/11/2009
Project Num	0910-11044
Additional Documents	Amendment

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This Opportunity

Carbon Assessment (Phase 1): Bids will be received until Tuesday, November 17, 2009 - 1:30 PM, at which time the bids will be opened and read aloud at 180 N. Division, College Park Plaza Bldg., Room 301. Request for Quotation (.xls) Bid Specifications (.doc) Addendum 1 (.doc)

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

Categories: Environmental Consulting, Outdoor Air Monitoring / Testing
Locations: Michigan

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Award

California

Project Name	Consultant Services-Transportation Impro
Owner	Orange County Transportation Authority
Location	ORANGE, CA
County	ORANGE, CA
Sector	State/Municipal
Contract Amount	\$95,000.00
Buyer	Venita Todd
Buyer Email	vtodd@octa.net

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Buyer Phone (714) 560-5427
Award Date 10/26/2009
Guide Ref Num 11404585 - 11/11/2009
Project Num 9-0523

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This Opportunity

PROCUREMENT AWARD STATUS DETAIL Solicitation Number 9-0523 Solicitation Title Consultant Services-
Transportation Impro Date Posted 7/16/2009 Procurement Administrator Venita Todd Bid Closing Date 8/10/2009 Date of
Award 10/26/2009 1. Vendor Company Name COH & ASSOCIATES, INC. City/State SANTA BARBARA, CA Total Price
Awarded 95000.00

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

Categories: Environmental Consulting, Transportation / Traffic Studies
Locations: California

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Florida

Project Name Hazardous Waste Generator Program
Owner [Santa Rosa County](#)
County SANTA ROSA, FL
Sector State/Municipal
Award Date 09/10/2009
Guide Ref Num 11224849 - 11/11/2009

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The following notes apply.

Originally published on 11/3/2009.

9/10/2009 - The Council plans to approve the following: Recommend annual contract with West Florida Regional Planning Council, Inc. for FY2009-2010 Small Quantity Hazardous Waste Generator Program.

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

Categories: Environmental Consulting
Locations: Florida

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RFP/RFI/RFQ

Florida

Project Name	Industrial Hygiene and Environmental Consulting Services
Owner	Duval County Public Schools
Location	JACKSONVILLE, FL
County	DUVAL, FL
Sector	State/Municipal
Buyer	Facilities Design and Construction
Submittal Date	12/08/2009
Guide Ref Num	11397159 - 11/11/2009
Project Num	M-80010

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This Opportunity

Notice of Bid/Request for Proposal DEPARTMENT OF EDUCATION School DistrictsDCPS Industrial Hygiene and Environmental Consulting Services on Annual Contract Basis - DCSB Project No. M-80010 NOTICE TO PROFESSIONAL CONSULTANTS DUVAL COUNTY PUBLIC SCHOOLS OFFICE OF FACILITIES DESIGN AND CONSTRUCTION Request for Qualifications (RFQ) for Professional Services for Industrial Hygiene and Environmental Consulting Services on a Continuing Contract Basis, DCSB Project No. M-80010, Publish date November 6, 2009. The Office of Facilities Design and Construction announces that professional services are required for a contract for Industrial Hygiene and Environmental Consulting Services on a Continuing Contract Basis for Duval County Public Schools. The firm(s) selected under an annual contract will be responsible for assigned projects having estimated construction costs and study fees not exceeding the threshold amounts of \$1,000,000 (construction) and \$50,000 (study fees) respectively, provided for in Section 287.055 Florida Statutes. This will be a multiple award contract for an initial period of one year with an option to renew for two additional one-year periods. The selected firm(s) shall be required to execute the Duval County School Board standard form of agreement. Applicants are advised that plans, drawings, specifications for these projects become the property of the Owner. Applications are to be sent to: Duval County Public Schools Facilities Design and Construction, 1701 Prudential Drive, 5th Floor, Jacksonville, FL 32207-8182. PROJECT MANAGER: Bruce Ackerman PHONE NO.: (904)390-2279 RESPONSE DUE DATE: RFQ's ARE DUE ON OR BEFORE DECEMBER 8, 2009 AND WILL BE ACCEPTED UNTIL 4:30 pm. MBE GOALS: Encouragement. Information on the selection process can be found at Information on the selection process can be found at www.duvalschools.org/static/aboutdcps/departments/facilities/selection_booklets.asp Selection of the Industrial Hygiene-Environmental Services Consultant (DOC).

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

Categories: Environmental Consulting, Industrial Hygiene Services
Locations: Florida

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Michigan

Project Name Soil and Groundwater Assessment
Owner [Ann Arbor Transportation Authority](#)
Location ANN ARBOR, MI
County WASHTENAW, MI
Sector State/Municipal
Buyer Heidi Dziak, Purchasing Assistant, Ann Arbor Transportation Authority
Buyer Email hdziak@theride.org
Buyer Phone (734) 794-1812
Buyer Fax (734) 973-6338
Submittal Date 12/04/2009
Guide Ref Num 11402802 - 11/11/2009
Project Num 2010-01



Ann Arbor Transportation Authority Request For Proposal #2010-01 for Soil and Groundwater Assessment The Ann Arbor Transportation Authority (AATA) will receive proposals until 2:00 p.m., Friday, December 4, 2009 at its offices, 2700 South Industrial Highway, Ann Arbor, Michigan 48104, for Soil and Groundwater Assessment. To obtain a copy of this RFP please contact Heidi Dziak using one of the following methods: Heidi Dziak Purchasing Assistant Ann Arbor Transportation Authority 2700 South Industrial Hwy. Ann Arbor, MI 48104 Phone 734-794-1812 Fax a request to 734-973-6338 Email at hdziak@theride.org.

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

Categories: Environmental Consulting, Geological / Geophysical / Geotechnical Studies, Groundwater and Hydrogeology Services, Laboratory Services - Analytical, Materials Testing, Water Quality Services
Locations: Michigan

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Environmental Planning

RFP/RFI/RFQ

Florida

Project Name	Engineering Services, Continuing on Call
Owner	Lake County
County	LAKE, FL
Sector	State/Municipal
Buyer	Susan Dugan, Contracting Officer, Procurement Services
Buyer Email	sdugan@lakecountyfl.gov
Buyer Phone	(352) 343-9839
Buyer Fax	(352) 343-9473
Submittal Date	12/02/2009
Guide Ref Num	11401075 - 11/11/2009
Project Num	10-0018
Additional Documents	Bid/Proposal Form

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Bid/RFP Number: 10-0018 Response Deadline: 12/2/2009 3:00:00 PM Project Title: Engineering Services, Continuing On Call Contracts For Environmental Utilities Status: Open Department: Procurement Services Project Description: Pursuant to Florida Statute 287.055 (the Consultant's Competitive Negotiation Act or CCNA), and the business friendly initiatives approved by its Board of County Commissioners, Lake County is soliciting statements of qualifications and letters of interest from firms qualified to provide solid waste, environmental and consulting engineering services. The contract(s) resulting from this solicitation is for continuing contracts involving on-call effort on an as-required basis. In this regard, the County reserves the right to make multiple awards if deemed appropriate considering anticipated workload or other factors. At this time, the County proposes six (6) major disciplines that may result in separate or combined contracts to one or more firms. Selection of contract vendors under a multiple award contract shall be consistent with the process described in Florida Statute 287.055. Preconference: Not applicable to this solicitation Contracting Officer: Susan Dugan Officer Email: sdugan@lakecountyfl.gov Officer Phone: (352) 343-9768 Special Notes: Commodity Code(s): ENGINEER SVC-SOLID WASTE (970-910) ENGINEER SVCS-ENVIRONMENTAL (970-400) Bid Documents: Request for Statements of Qualification

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

Categories:	Environmental Planning, Solid Waste Consulting and Facility Design
Locations:	Florida

Fire Alarm Systems Design and Installation

Bid

California

Project Name	Fire Protection
Owner	University of California, Davis Medical Center
Location	SACRAMENTO, CA
Zip Code	94203
County	SACRAMENTO, CA
Sector	State/Municipal
Buyer	Eduardo Avellaneda, Contract Administrator
Submittal Date	12/15/2009
Value	\$0.00 to \$200,000.00
Pre Bid	11/17/2009 MANDATORY
Guide Ref Num	11404228 - 11/11/2009
Project Num	9556600
Additional Documents	Bid/Proposal Form Bid/Proposal Form Bid/Proposal Form

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This Opportunity

Subject to conditions prescribed by the University of California, Davis Health System (UCDHS), sealed bids for Prime Trade Contracts are invited for the following Work:

A/C 9556600 DAVIS TOWER PHASE 5

The Davis Tower Phase 5 Project will be constructed by multiple prime trade contractors, each working under a separate contract or contracts with the University. This procurement is for a prime contractor to perform the work identified in each of the Bid Packages listed below. The contractor who is awarded the contract will be referred to as a Prime Trade Contractor. License requirements are stated in each Bid Package in accordance with California State Law.

Bid Packages:

PH5-03: Fire Protection

Estimated Construction Cost: \$200,000

License Class: C-16 Fire Protection

Bidder Qualifications: To be eligible for consideration of award, bidders must have the minimum experience set forth in the Supplementary Instructions to Bidders. Bidders must submit the qualification documents as an attachment to the Bid

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Form.

A Mandatory Pre-Bid Conference and Job Walk for only bid packages PH5-01 and 03 will be conducted on Tuesday, November 17, 2009 at 9:00AM.

Bids will be received only at: Facilities Design & Construction.

Bid Deadline: Sealed bids for all bid packages must be received on or before 10:00 AM, Tuesday, December 15, 2009.

As described in more detail in the bidding documents, significant features of this multiple prime contract method of constructing the project are as follows:

The University will award separate prime trade contracts to the various trades necessary to construct the entire project. The Prime Trade Contractor will be required to work at a project site shared by other Prime Trade Contractors and contractors (Separate Contractor) hired by the University, to cooperate with such other contractors, and to coordinate its work with the work of the other contractors.

The Prime Trade Contractor will be required to perform its work in accordance with a Master Project Schedule to be developed, updated, and maintained by the University Representative after award of the Prime Trade Contract. The Prime Trade Contractor will be required to provide specified scheduling information necessary for the development, updating, and maintenance of the Master Project Schedule by the University Representative.

The Prime Trade Contractor will be required to commence its work after January 11, 2010.

The Prime Trade Contract must be fully completed on or before August 16, 2011.

The Project, Davis Tower Phase 5, located at 2315 Stockton Boulevard, Sacramento, consists of tenant improvements of the existing 10th floor shell space in the existing Davis Tower to incorporate a new pediatric intensive care unit (PICU). The entire building is to remain operational, functional and accessible during the course of this work. Scope of the project includes architectural, electrical, mechanical, plumbing and ADA upgrades of approximately 25,250 SF with a total construction estimate of \$9,305,000.

Bidding Documents will be available to Bidders beginning on Monday, November 9, 2009 and will be issued only at:

Signature Reprographics

620 Sunbeam Avenue, Sacramento, CA 95811

Tel: 916-454-0800; Fax: 916-736-3053

Checks for a non-refundable fee will be required in the amount of \$300.00 per set of Bidding Documents. Checks are to be made payable to The Regents of the University of California. The bidding documents are not to be returned.

Bids will not be accepted after the date and time stipulated above for all Bid Packages.

Bid Security in the amount of 10% of the Lump Sum Base Bid, excluding alternates, shall accompany each Bid. The Surety issuing the Bid Bond shall be on the Bid Deadline, an admitted surety insurer (as defined in the California Code of Civil Procedure Section 995.120).

All Pre-Bid Conference and Job Walk participants shall meet at Facilities Design & Construction, and must be present no later than the scheduled start time for the Specific Bid Package in order to bid as a Prime Bidder. Bidders must attend

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both the specific bid package Conference and the Job Walk in their entirety. For further information, contact University's Representative, Eduardo Avellaneda at (916) 734-4712; efavellaneda@ucdavis.edu.

PARKING INSTRUCTIONS: Pre-Bid Conference and Job Walk attendees should plan to arrive at least 45 minutes prior to scheduled meeting time to arrange for parking. A daily permit for Lots 14, 16 and 17 can be purchased from the Parking and Transportation Services (916-734-2687) located at the FSSB Building, 4800 2nd Avenue, Suite 1100 in Sacramento. Limited 2-hour free parking is available (on a first-come, first-serve basis) in the front of the FSSB Building.

Requests for clarification or interpretation of the Bidding Documents must be in writing and received by 4:00 PM, Monday, November 30, 2009. Questions received after the noted deadline may be answered at the discretion of the University's Representative. Questions may be mailed, faxed or e-mailed to: James Cahoon, Rudolph & Sletten Inc., 1504 Eureka Rd., Ste. 200, Roseville, CA 95661, (916) 781-8001; Fax (916) 781-8002; e-mail: james_cahoon@rsconst.com.

The successful Bidder and its Subcontractors will be required to follow the nondiscrimination requirements set forth in the Bidding Documents and to pay prevailing wage rates at the location of the Work.

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

Categories: Fire Alarm Systems Design and Installation

Locations: California

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FSC 12 - Fire Control Equipment

Bid

Michigan

Project Name	SOURCES SOUGHT NOTICE - Head Assembly, Gunner
Owner	TACOM, Warren
Location	WARREN, MI
Zip Code	48397
County	MACOMB, MI
Sector	Federal
Buyer	Competition Management Office
Buyer Email	marketsurveys@conus.army.mil
Submittal Date	12/10/2009
Guide Ref Num	11400343 - 11/11/2009
Project Num	2010-023

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12--SOURCES SOUGHT NOTICE - Head Assembly, Gunner

Solicitation Number: 2010-023

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Agency: Department of the Army
Office: Army Contracting Command
Location: TACOM Contracting Center (TACOM-CC)

General Information

Posted Date:
Nov 10, 2009
Response Date:
December 10, 2009
Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:
12 -- Fire control equipment

Contracting Office Address: TACOM Contracting Center (TACOM-CC), ATTN: AMSTA-AQ-AMB, E Eleven Mile Road, Warren, MI 48397-5000

Place of Performance: TACOM Contracting Center (TACOM-CC) ATTN: AMSTA-AQ-AMB, E Eleven Mile Road Warren MI 48397-5000
US
Solicitation Number: 2010-023

Notice Type: Sources Sought

Synopsis: Added: Nov 10, 2009 3:05 pm

Reference Tank-Automotive and Armaments Command (TACOM) Sources Sought Notice # 2010.023 due 30 days from the date of this ad. This is NOT an Invitation for Bid (IFB) or a Request for Proposal (RFP). The point of contact for the Qualification Request Package is the Source Development Officer for the Competition Management Office (AMSTA-AQ-C) Email: marketsurveys@conus.army.mil. (CICA), this Sources Sought Notice is seeking to identify additional suppliers for:

Noun: Head Assembly, Gunner
NSN: 1240-01-476-2613
Part Number: 9377820-2
End Item: M1

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currently being procured noncompetitively. Please note that in some cases technical data may not be available. Be advised that, under the bailment program, contractors may buy or borrow sample parts for the purpose of reverse design engineering. Interested contractors should download via the Internet the Source Approval Information Booklet located on the TACOM Acquisition Web Page at: <http://contracting.tacom.army.mil/ssn/sources.htm>, or send a written reply requesting it (designating Sources Sought Notice 2010.023 to: U.S. Army TACOM, Attn: AMSTA-AQ-C, Mail Stop 309, Source Development, Warren, MI 48397-5000. Contractors who have previously downloaded/received a Source Approval Information Booklet should contact the Source Development Officer in the Competition Management Office via Email: marketsurveys@conus.army.mil.

Point of Contact(s): Competition Management Office, 000-000-0000
TACOM Contracting Center (TACOM-CC)

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

Categories: FSC 12 - Fire Control Equipment, Safety and Fire Protection Equipment
Locations: Michigan

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FSC 15 - Aircraft and Airframe Structural Components

Bid

California

Project Name	1560-01-021-8047 Fairing, Aircraft EIA: A-10
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	Anne Mastricola, Contract Specialist
Buyer Email	anne.mastricola@dla.mil
Buyer Phone	(804) 279-5242
Buyer Fax	(804) 279-5090
Submittal Date	12/09/2009
Guide Ref Num	11385830 - 11/11/2009
Project Num	SPM4A7-10-R-0012



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1560-01-021-8047 Fairing, Aircraft EIA: A-10
Solicitation Number: SPM4A7-10-R-0012
Agency: Defense Logistics Agency
Office: DLA Acquisition Locations
Location: Defense Supply Center Richmond - BSM

General Information

Original Posted Date:

October 1, 2009

Posted Date:

Nov 5, 2009

Response Date:

December 9, 2009 Eastern

Original Response Date:

November 17, 2009 Eastern

Original Set Aside:

N/A

Set Aside:

N/A

Classification Code:

15 -- Aircraft & airframe structural components

NAICS Code:

336 -- Transportation Equipment Manufacturing/336413 -- Other Aircraft Parts and Auxiliary Equipment Manufacturing

Contracting Office Address: 8000 Jefferson Davis Highway

Richmond, Virginia 23297-5000

Place of Performance: multiple locations

United States

Solicitation Number: SPM4A7-10-R-0012

Notice Type: Modification/Amendment Please consult the list of document viewers if you cannot open a file.

Solicitation 2

<https://www.dibbs.bsm.dla.mil/rfp/RfpRec.asp?SolNum=SPM4A710R0012>

Description: SPM4A710R0012 BSM DIBBS Link ☐

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Primary Point of Contact.: Anne M Mastricola, Contract Specialist anne.mastricola@dla.mil Phone: 804-279-5242 Fax: 804-279-5090

Secondary Point of Contact: Arla Allen, Contracting Officer Arla.Allen@dla.mil Phone: (804)279-6133 Fax: (804)279-6172

Original Synopsis

Synopsis: Added: Oct 01, 2009 2:17 pm PR# 21185495, ISSUE DATE 16 OCT 09/ CLOSE DATE 17 NOV 09

This solicitation to result in a firm fixed price, definite quantity contract, for NSN 1560-01-021-8047, Fairing, Aircraft. No option is included.

Item Description is in accordance with Drawing 160D637151 Rev L, P/N 160D637151-2. Item is configuration Controlled and only the approved sources are acceptable. The approved sources of supply are Northrop Grumman, CAGE 26512, Nordam CAGE 39957, and Kent Associates CAGE 8R034. Other than full and open competition i/a/w 10 U.S.C. 2304(c)(1), FAR 6.302-1 applies. Mylars are required. Tooling is required. Government furnished tooling may or may not be available. Government First Article Testing applies. Export Control restrictions apply. JCP Certification required.

Solicitation is issued unrestricted. Total quantity is 55 each. PRLI 0001, Qty 1 each, New Cumberland PA 17070; PRLI 0002, Qty 54 each, Tracy CA 95304: PRLI 9906 FAT Testing.

The following terms apply: FOB Destination, Inspection/Acceptance Origin.

Delivery of FAT 150 DARO, Delivery of production quantities, 300 days after FAT approval.

Electronic offers are not acceptable.

The solicitation will be available on or about 16 OCT 09 and may be obtained at that time by going to <https://www.dibbs.bsm.dla.mil/>.

Contracting Office Address: 8000 Jefferson Davis Highway
Richmond, Virginia 23297-5000

Place of Performance: multiple locations
United States

Primary Point of Contact.: Anne M Mastricola, Contract Specialist anne.mastricola@dla.mil Phone: 804-279-5242 Fax: 804-279-5090

Secondary Point of Contact: Arla Allen, Contracting Officer Arla.Allen@dla.mil Phone: (804)279-6133 Fax: (804)279-6172

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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FSC 16 - Aircraft Components and Accessories

Bid

California

Project Name DISC,BRAKE
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 11/20/2009
Guide Ref Num 11385701 - 11/11/2009
Project Num SPM4A710T0895
Additional Documents [Bid/Proposal Form](#)

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This Opportunity

16--DISC,BRAKE

Solicitation Number: SPM4A710T0895

Agency: Defense Logistics Agency

Office: DLA Acquisition Locations

Location: Defense Supply Center Richmond - BSM

General Information

Posted Date:

Nov 5, 2009

Response Date:

November 20, 2009

Original Set Aside:

N/A

Set Aside:

N/A

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Classification Code:

16 -- Aircraft components & accessories

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: SPM4A710T0895

Notice Type: Combined Synopsis/Solicitation

Synopsis: Added: Nov 05, 2009 1:30 pm

Proposed procurement for NSN 1630012405558 DISC,BRAKE:Line 0001 Qty 00003 UI EA Deliver To: W1BG DEF DIST DEPOT SUSQUE By: 01-OCT-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 20 - Ship and Marine Equipment

Sole Source

California

Project Name Mann Diesel Engine OEM Parts
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 John Scott Harrison, Contract Specialist
Buyer Email john.harrison@navy.mil
Buyer Phone (757) 443-5919
Buyer Fax (757) 443-5982
Submittal Date 11/18/2009
Guide Ref Num 11405645 - 11/11/2009
Project Num N40442-10-T-7031
Additional Documents [Bid/Proposal Form](#)

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This Opportunity

Mann Diesel Engine OEM Parts
Solicitation Number: N40442-10-T-7031
Agency: Department of the Navy
Office: Military Sealift Command
Location: MSFSC Norfolk

General Information

Posted Date:

Nov 11, 2009

Response Date:

Nov 18, 2009 12:01 am Eastern

Original Set Aside:

N/A

Set Aside:

N/A

Classification Code:

20 -- Ship and marine equipment

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NAICS Code:

333 -- Machinery Manufacturing/333618 -- Other Engine Equipment Manufacturing

Contracting Office Address: Building SP-64

471 C Street

Norfolk, Virginia 23511

United States

Place of Performance: San Diego, California 92123

United States

Solicitation Number: N40442-10-T-7031

Notice Type: Combined Synopsis/Solicitation

Parts List

PARTS LIST BYRD C444.doc (96.50 Kb)

Description: OEM Parts Lists□

Synopsis: Added: Nov 11, 2009 3:20 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-7031, 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 2005-29. NAICS 333618 applies. The Small Business Competitiveness Demonstration Program is not applicable.

Military Sealift Fleet Support Command (MSFSC), Norfolk, VA intends to award a Sole Source firm fixed price purchase order to Fairbanks Morse Engine for the USNS RICHARD E BYRD for the following:

Seal Rings parts for engine overhaul. All parts must be OEM Manufactured. All bidders must submit proof of certification of OEM parts. Attached Parts Lists.

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 (OEM PARTS)

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

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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 certifications Commercial 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.

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 Combating Trafficking in Persons

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,

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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: 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 18 November 2009 @0001 A.M. Offers can be emailed to john.harrison@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.: John Scott Harrison, Contract Specialist john.harrison@navy.mil Phone: 757 443 5919 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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FSC 23 - Ground Vehicles, Motor Vehicles, Trailers, Cycles ***Federal Award***

Michigan

Project Name	Combat, Assault and Tactical Vehicles, Wheeled
Owner	TACOM, Warren
Location	WARREN, MI
Zip Code	48397
County	MACOMB, MI
Sector	Federal
Contract Amount	\$438,440,000.00
Buyer	Anthony Meyer

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Buyer Email anthony.p.meyer@us.army.mil
Buyer Phone (586) 753-2204
Award Date 11/10/2009
Guide Ref Num 11400236 - 11/11/2009

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23--Combat, Assault and Tactical Vehicles, Wheeled

Solicitation Number:

Agency: Department of the Army

Office: Army Contracting Command

Location: TACOM Contracting Center (TACOM-CC)

General Information

Posted Date:

Nov 10, 2009

Original Set Aside:

N/A

Set Aside:

N/A

Classification Code:

23 -- Ground effects vehicles, motor vehicles, trailers & cycles

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

Notice Type: Award Notice

Contract Award Date: November 10, 2009

Contract Award Number: W56HZV09D01110003

Contract Award Dollar Amount: \$438,440,000.00

Contract Line Item Number: 0021BC

Contractor Awardee: OSHKOSH CORPORATION, 2307 OREGON ST, OSHKOSH, WI, 54902-7062

Synopsis: Added: Nov 10, 2009 5:40 pm

No Description Provided

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Point of Contact(s): ANTHONY P. MEYER,(586)282-0361 or JOSEPH K. SMITH,(586)282-8901
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 - Specialty /
Vocational Vehicles
Locations: Michigan

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FSC 25 - Vehicular Equipment Components

Bid

California

Project Name	LATCHASSEMBLY,VEHI
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	11/20/2009
Guide Ref Num	11385809 - 11/11/2009
Project Num	SPM7L210TB781
Additional Documents	Bld/Proposal Form

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25--LATCHASSEMBLY,VEHI

Solicitation Number: SPM7L210TB781

Agency: Defense Logistics Agency

Office: DLA Acquisition Locations

Location: Defense Supply Center Columbus BSM

General Information

Posted Date:

Nov 5, 2009

Response Date:

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November 20, 2009

Original Set Aside:

N/A

Set Aside:

N/A

Classification Code:

25 -- Vehicular equipment components

NAICS Code:

336 -- Transportation Equipment Manufacturing/336992 -- Military Armored Vehicle, Tank, and Tank Component Manufacturing

Contracting Office Address: DLA, DEFENSE SUPPLY CENTER COLUMBUS; 3990 EAST BROAD STREET; P.O. BOX 3990; COLUMBUS, OH 43218-3990

Solicitation Number: SPM7L210TB781

Notice Type: Combined Synopsis/Solicitation

Synopsis: Added: Nov 05, 2009 1:30 pm

Proposed procurement for NSN 2590015096941 LATCHASSEMBLY,VEHI:Line 0001 Qty 00004 UI EA Deliver To: W1BG DEF DIST DEPOT SAN JOAQUIN By: 18-JUL-10L-10Approved source is 80195 5251594.

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 25 - Vehicular Equipment Components, Vehicles - Motor Vehicle Parts

Locations: California, Ohio, Pennsylvania

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Michigan

Project Name SOURCES SOUGHT NOTICE - Drive Shaft Assembly, Front
Owner TACOM, Warren
Location WARREN, MI
Zip Code 48397
County MACOMB, MI
Sector Federal
Buyer Competition Management Office
Buyer Email marketsurveys@conus.army.mil
Submittal Date 12/10/2009
Guide Ref Num 11400349 - 11/11/2009
Project Num 2010-022

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This Opportunity

25--SOURCES SOUGHT NOTICE - Drive Shaft Assembly, Front
Solicitation Number: 2010-022
Agency: Department of the Army
Office: Army Contracting Command
Location: TACOM Contracting Center (TACOM-CC)

General Information

Posted Date:
Nov 10, 2009
Response Date:
December 10, 2009
Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:
25 -- Vehicular equipment components

Contracting Office Address: TACOM Contracting Center (TACOM-CC), ATTN: AMSTA-AQ-AMB, E Eleven Mile Road, Warren, MI 48397-5000

Place of Performance: TACOM Contracting Center (TACOM-CC) ATTN: AMSTA-AQ-AMB, E Eleven Mile Road Warren MI 48397-5000

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US

Solicitation Number: 2010-022

Notice Type: Sources Sought

Synopsis: Added: Nov 10, 2009 2:57 pm

Reference Tank-Automotive and Armaments Command (TACOM) Sources Sought Notice # 2010.022 due 30 days from the date of this ad. This is NOT an Invitation for Bid (IFB) or a Request for Proposal (RFP). The point of contact for the Qualification Request Package is the Source Development Officer for the Competition Management Office (AMSTA-AQ-C) Email: marketsurveys@conus.army.mil. (CICA), this Sources Sought Notice is seeking to identify additional suppliers for:

Noun: Drive Shaft Assembly, Front

NSN: 2520-01-413-0080

Part Number: 12447114

End Item: HMMWV

currently being procured noncompetitively. Please note that in some cases technical data may not be available. Be advised that, under the bailment program, contractors may buy or borrow sample parts for the purpose of reverse design engineering. Interested contractors should download via the Internet the Source Approval Information Booklet located on the TACOM Acquisition Web Page at: <http://contracting.tacom.army.mil/ssn/sources.htm>, or send a written reply requesting it (designating Sources Sought Notice 2010.022 to: U.S. Army TACOM, Attn: AMSTA-AQ-C, Mail Stop 309, Source Development, Warren, MI 48397-5000. Contractors who have previously downloaded/received a Source Approval Information Booklet should contact the Source Development Officer in the Competition Management Office via Email: marketsurveys@conus.army.mil.

Point of Contact(s): Competition Management Office, 000-000-0000

TACOM Contracting Center (TACOM-CC)

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

Categories: FSC 25 - Vehicular Equipment Components, Vehicles - Motor Vehicle Parts

Locations: Michigan

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The Onvia Guide

Michigan

Project Name SOURCES SOUGHT NOTICE - Axle Assembly, Auto
Owner TACOM, Warren
Location WARREN, MI
Zip Code 48397
County MACOMB, MI
Sector Federal
Buyer Competition Management Office
Buyer Email marketsurveys@conus.army.mil
Submittal Date 12/10/2009
Guide Ref Num 11400355 - 11/11/2009
Project Num 2010-021

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This Opportunity

25--SOURCES SOUGHT NOTICE - Axle Assembly, Auto

Solicitation Number: 2010-021

Agency: Department of the Army

Office: Army Contracting Command

Location: TACOM Contracting Center (TACOM-CC)

General Information

Posted Date:

Nov 10, 2009

Response Date:

December 10, 2009

Original Set Aside:

N/A

Set Aside:

N/A

Classification Code:

25 -- Vehicular equipment components

Contracting Office Address: TACOM Contracting Center (TACOM-CC), ATTN: AMSTA-AQ-AMB, E Eleven Mile Road, Warren, MI 48397-5000

Place of Performance: TACOM Contracting Center (TACOM-CC) ATTN: AMSTA-AQ-AMB, E Eleven Mile Road Warren MI 48397-5000

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US

Solicitation Number: 2010-021

Notice Type: Sources Sought

Synopsis: Added: Nov 10, 2009 2:50 pm

Reference Tank-Automotive and Armaments Command (TACOM) Sources Sought Notice # 2010.021 due 30 days from the date of this ad. This is NOT an Invitation for Bid (IFB) or a Request for Proposal (RFP). The point of contact for the Qualification Request Package is the Source Development Officer for the Competition Management Office (AMSTA-AQ-C) Email: marketsurveys@conus.army.mil. (CICA), this Sources Sought Notice is seeking to identify additional suppliers for:

Noun: Axle Assembly, Auto

NSN: 2520-01-132-0934

Part Number: 1379390U

End Item: M983 Truck Tractor

currently being procured noncompetitively. Please note that in some cases technical data may not be available. Be advised that, under the bailment program, contractors may buy or borrow sample parts for the purpose of reverse design engineering. Interested contractors should download via the Internet the Source Approval Information Booklet located on the TACOM Acquisition Web Page at: <http://contracting.tacom.army.mil/ssn/sources.htm>, or send a written reply requesting it (designating Sources Sought Notice 2010.021 to: U.S. Army TACOM, Attn: AMSTA-AQ-C, Mail Stop 309, Source Development, Warren, MI 48397-5000. Contractors who have previously downloaded/received a Source Approval Information Booklet should contact the Source Development Officer in the Competition Management Office via Email: marketsurveys@conus.army.mil.

Point of Contact(s): Competition Management Office, 000-000-0000

TACOM Contracting Center (TACOM-CC)

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

Categories: FSC 25 - Vehicular Equipment Components, Vehicles - Motor Vehicle Parts

Locations: Michigan

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FSC 28 - Engines, Turbines, and Components

Bid

Michigan

Project Name	SOURCES SOUGHT NOTICE - ATLAS II Engine
Owner	TACOM, Warren
Location	WARREN, MI
Zip Code	48397
County	MACOMB, MI
Sector	Federal
Buyer	Competition Management Office
Buyer Email	marketsurveys@conus.army.mil
Submittal Date	12/10/2009
Guide Ref Num	11400339 - 11/11/2009
Project Num	2010-024



28--SOURCES SOUGHT NOTICE - ATLAS II Engine

Solicitation Number: 2010-024

Agency: Department of the Army

Office: Army Contracting Command

Location: TACOM Contracting Center (TACOM-CC)

General Information

Posted Date:

Nov 10, 2009

Response Date:

December 10, 2009

Original Set Aside:

N/A

Set Aside:

N/A

Classification Code:

28 -- Engines, turbines & components

Contracting Office Address: TACOM Contracting Center (TACOM-CC), ATTN: AMSTA-AQ-AMB, E Eleven Mile Road, Warren, MI 48397-5000

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Place of Performance: TACOM Contracting Center (TACOM-CC) ATTN: AMSTA-AQ-AMB, E Eleven Mile Road Warren MI

48397-5000

US

Solicitation Number: 2010-024

Notice Type: Sources Sought

Synopsis: Added: Nov 10, 2009 3:13 pm

Reference Tank-Automotive and Armaments Command (TACOM) Sources Sought Notice # 2010.024 due 30 days from the date of this ad. This is NOT an Invitation for Bid (IFB) or a Request for Proposal (RFP). The point of contact for the Qualification Request Package is the Source Development Officer for the Competition Management Office (AMSTA-AQ-C) Email: marketsurveys@conus.army.mil. (CICA), this Sources Sought Notice is seeking to identify additional suppliers for:

Noun: ATLAS II Engine

NSN: 2815-01-577-1838

Part Number: 2000329

End Item: ATLAS II Forklift

currently being procured noncompetitively. Please note that in some cases technical data may not be available. Be advised that, under the bailment program, contractors may buy or borrow sample parts for the purpose of reverse design engineering. Interested contractors should download via the Internet the Source Approval Information Booklet located on the TACOM Acquisition Web Page at: <http://contracting.tacom.army.mil/ssn/sources.htm>, or send a written reply requesting it (designating Sources Sought Notice 2010.024 to: U.S. Army TACOM, Attn: AMSTA-AQ-C, Mail Stop 309, Source Development, Warren, MI 48397-5000. Contractors who have previously downloaded/received a Source Approval Information Booklet should contact the Source Development Officer in the Competition Management Office via Email: marketsurveys@conus.army.mil.

Point of Contact(s): Competition Management Office, 000-000-0000

TACOM Contracting Center (TACOM-CC)

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

Categories: FSC 28 - Engines, Turbines, and Components, Vehicles - Motor Vehicle Parts

Locations: Michigan

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Michigan

Project Name	Complete Overhaul of a Caterpillar D353 Series Engine
Owner	USACE, Detroit District
Location	DETROIT, MI; KEWAUNEE, WI
Zip Code	48226, 54216
County	WAYNE, MI; KEWAUNEE, WI
Sector	Federal
Buyer	JoAnn Bryant, Procurement Specialist
Buyer Email	jo.a.bryant@us.army.mil
Buyer Phone	(906) 635-3494
Buyer Fax	(906) 635-3459
Submittal Date	11/18/2009
Guide Ref Num	11400346 - 11/11/2009
Project Num	W911XK-10-T-0015
Additional Documents	Bid/Proposal Form



Complete Overhaul of a Caterpillar D353 Series Engine

Solicitation Number: W911XK-10-T-0015

Agency: Department of the Army

Office: U.S. Army Corps of Engineers

Location: USACE District, Detroit

General Information

Posted Date:

Nov 10, 2009

Response Date:

Nov 18, 2009 11:18 pm Eastern

Original Set Aside:

N/A

Set Aside:

N/A

Classification Code:

28 -- Engines, turbines & components

NAICS Code:

333 -- Machinery Manufacturing/333120 -- Construction Machinery Manufacturing

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Contracting Office Address: 477 Michigan Avenue
Detroit, Michigan 48226
United States

Place of Performance: Kewaunee Area Office
124 N. Main St.
Kewaunee, Wisconsin 54216
United States
Solicitation Number: W911XK-10-T-0015

Notice Type: Combined Synopsis/Solicitation
Overhaul of Caterpillar D353 Series Engine
10-T-0015-Overhaul Cat Engine.pdf (134.46 Kb)
Description: Complete Overhaul of Caterpillar D353 Series Engine on Tug Racine□

Synopsis: Added: Nov 10, 2009 3:00 pm

W911XK-10-T-0015 - Complete Overhaul of Caterpillar D353 Series Engine on Tug Racine, Kewaunee Area Office

This is a combined synopsis/solicitation for a commercial service 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-0015 is issued as a Request for Quotation (RFQ).

The solicitation document and incorporated provisions and clauses are those in effect through the Federal Acquisition Circular 2005-23. The NAICS is 333120, and the acquisition is being solicited as Small Business (SB) Set-Aside. Line item and Specifications as well as the Federal Acquisition Regulations (FAR) are included in the attached solicitation. The successful offeror MUST be registered in the Central Contractor Registration Program @ www.ccr.gov and <https://ora.bpn.gov>

Offers are due no later than 02:00P.M., 18 November 2009, eastern/local time. Submit offers to email to jo.a.bryant@usace.army.mil. The point of contact for this acquisition is Jo A. Bryant @ 906.635.3494. Quotes may also be faxed to 906.635.3459. All questions must be in writing and emailed to: jo.a.bryant@usace.army.mil or lre-quotes@usace.army.mil.

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

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Primary Point of Contact.: Jo Ann Bryant jo.a.bryant@usace.army.mil Phone: 9066353494

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

Categories: FSC 28 - Engines, Turbines, and Components, O&M - Construction Equipment

Locations: Michigan, Wisconsin

[back to top](#)

FSC 29 - Engine Accessories

Bid

California

Project Name	CARTRIDGE,FUELPUMP
Owner	US Defense Logistics Agency, Defense Supply Center, Richmond
Location	RICHMOND, VA; TRACY, CA
Zip Code	23297, 95304
County	SAN JOAQUIN, CA; CHESTERFIELD, VA
Sector	Federal
Buyer	- Dibbs
Buyer Email	DibbsBSM@dla.mil
Submittal Date	11/20/2009
Guide Ref Num	11385725 - 11/11/2009
Project Num	SPM4A510TBM03
Additional Documents	Bid/Proposal Form

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29--CARTRIDGE,FUELPUMP

Solicitation Number: SPM4A510TBM03

Agency: Defense Logistics Agency

Office: DLA Acquisition Locations

Location: Defense Supply Center Richmond - BSM

General Information

Posted Date:

Nov 5, 2009

Response Date:

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November 20, 2009

Original Set Aside:

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: SPM4A510TBM03

Notice Type: Combined Synopsis/Solicitation

Synopsis: Added: Nov 05, 2009 1:30 pm

Proposed procurement for NSN 2915011314998 CARTRIDGE,FUELPUMP:Line 0001 Qty 00061 UI EA Deliver To: W1BG DEF DIST DEPOT SAN JOAQUIN By: 09-FEB-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 29 - Engine Accessories, O&M - Airport Operation / Aircraft Maintenance

Locations: California, Virginia

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Federal Award

Michigan

Project Name	Engine Electrical Sys Comps, Nonaircraft
Owner	TACOM, Warren
Location	WARREN, MI
Zip Code	48397
County	MACOMB, MI
Sector	Federal
Contract Amount	\$47,390.56
Buyer	Catherine Bastian, Contract Specialist
Buyer Email	catherine.bastian@us.army.mil
Buyer Phone	(586) 574-6092
Award Date	11/10/2009
Guide Ref Num	11401174 - 11/11/2009

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29--Engine Electrical Sys Comps, Nonaircraft

Solicitation Number:

Agency: Department of the Army

Office: Army Contracting Command

Location: TACOM Contracting Center (TACOM-CC)

General Information

Posted Date:

Nov 10, 2009

Original Set Aside:

N/A

Set Aside:

N/A

Classification Code:

29 -- Engine accessories

NAICS Code:

336 -- Transportation Equipment Manufacturing/336211 -- Motor Vehicle Body Manufacturing

Contracting Office Address: DLA WARREN, LAND DETACHMENT @ TACOM, WARREN, MI 48397-5000

Notice Type: Award Notice

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Contract Award Date: November 10, 2009

Contract Award Number: W56HZV08D0038VD01

Contract Award Dollar Amount: \$47,390.56

Contract Line Item Number: 0012

Contractor Awardee: MANAGEMENT SOLUTIONS, L.C.,348 INDUSTRIAL DRIVE,LOUISA,VA,23093-4130

Synopsis: Added: Nov 10, 2009 5:57 pm

No Description Provided

Point of Contact(s): CATHERINE BASTIAN,(586)282-6092 or DARYL WITTE,(586)282-7196

DLA WARREN, LAND DETACHMENT @ TACOM

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

Categories: FSC 29 - Engine Accessories, Vehicles - Motor Vehicle Parts

Locations: Michigan

[back to top](#)

FSC 30 - Mechanical Power Transmission Equipment

Federal Award

Michigan

Project Name	Miscellaneous Power Transmission Equip
Owner	TACOM, Warren
Location	WARREN, MI
Zip Code	48397
County	MACOMB, MI
Sector	Federal
Contract Amount	\$93,573.60
Buyer	Charles Crowton, Contract Specialist
Buyer Email	charles.crowton@us.army.mil
Buyer Phone	(586) 753-2711
Buyer Fax	(586) 574-8109
Award Date	11/10/2009
Guide Ref Num	11401173 - 11/11/2009

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30--Miscellaneous Power Transmission Equip

Solicitation Number:

Agency: Department of the Army

Office: Army Contracting Command

Location: TACOM Contracting Center (TACOM-CC)

General Information

Posted Date:

Nov 10, 2009

Original Set Aside:

N/A

Set Aside:

N/A

Classification Code:

30 -- Mechanical power transmission equipment

NAICS Code:

336 -- Transportation Equipment Manufacturing/336211 -- Motor Vehicle Body Manufacturing

Contracting Office Address: DLA WARREN, LAND DETACHMENT @ TACOM, WARREN, MI 48397-5000

Notice Type: Award Notice

Contract Award Date: November 10, 2009

Contract Award Number: W56HZV06D0044VD01

Contract Award Dollar Amount: \$93,573.60

Contract Line Item Number: 0014AA

Contractor Awardee: GROVE U.S. L.L.C, 1565 BUCHANAN TRL E, SHADY GROVE, PA, 17256-0021

Synopsis: Added: Nov 10, 2009 5:57 pm

No Description Provided

Point of Contact(s): CHARLES CROWTON, (586)282-2711 or RONALD KRAUS, (586)282-5268

DLA WARREN, LAND DETACHMENT @ TACOM

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

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Categories: FSC 30 - Mechanical Power Transmission Equipment, Vehicles - Motor Vehicle Parts
Locations: Michigan

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FSC 47 - Pipe, Tubing, Hose, Fittings

Bid

California

Project Name	DISCHARGEHOSE KIT
Owner	US Defense Logistics Agency, Defense Supply Center, Columbus
Location	COLUMBUS, OH; TRACY, CA
Zip Code	43218, 95304
County	SAN JOAQUIN, CA; FRANKLIN, OH
Sector	Federal
Buyer	- Dibbs
Buyer Email	DibbsBSM@dla.mil
Submittal Date	11/20/2009
Guide Ref Num	11385800 - 11/11/2009
Project Num	SPM7M410TB778
Additional Documents	Bid/Proposal Form

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47--DISCHARGEHOSE KIT

Solicitation Number: SPM7M410TB778

Agency: Defense Logistics Agency

Office: DLA Acquisition Locations

Location: Defense Supply Center Columbus BSM

General Information

Posted Date:

Nov 5, 2009

Response Date:

November 20, 2009

Original Set Aside:

N/A

Set Aside:

N/A

Classification Code:

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47 -- Pipe, tubing, hose & fittings

NAICS Code:

336 -- Transportation Equipment Manufacturing/336399 -- All Other Motor Vehicle Parts Manufacturing

Contracting Office Address: DLA, DEFENSE SUPPLY CENTER COLUMBUS; 3990 EAST BROAD STREET; P.O. BOX 3990; COLUMBUS, OH 43218-3990

Solicitation Number: SPM7M410TB778

Notice Type: Combined Synopsis/Solicitation

Synopsis: Added: Nov 05, 2009 1:30 pm

Proposed procurement for NSN 4720014558174 DISCHARGEHOSE KIT:Line 0001 Qty 00010 UI KT Deliver To: W1BG DEF DIST DEPOT SAN JOAQUIN By: 04-JUN-10The solicitation is an RFQ and will be available at the link provided in this notice. Hard copies of this solicitation are not available. Digitized drawings and Military Specifications and Standards may be retrieved, or ordered, electronically.

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 47 - Pipe, Tubing, Hose, Fittings

Locations: California, Ohio

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FSC 48 - Valves

Bid

California

Project Name VALVE,REGULATING,FL
Owner [US Defense Logistics Agency, Defense Supply Center, Columbus](#)
Location COLUMBUS, OH; TRACY, CA
Zip Code 43218, 95304
County SAN JOAQUIN, CA; FRANKLIN, OH
Sector Federal
Buyer - Dibbs
Buyer Email DibbsBSM@dla.mil
Submittal Date 11/20/2009
Guide Ref Num 11385807 - 11/11/2009
Project Num SPM7M210TC423
Additional Documents [Bid/Proposal Form](#)



48--VALVE,REGULATING,FL

Solicitation Number: SPM7M210TC423

Agency: Defense Logistics Agency

Office: DLA Acquisition Locations

Location: Defense Supply Center Columbus BSM

General Information

Posted Date:

Nov 5, 2009

Response Date:

November 20, 2009

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: SPM7M210TC423

Notice Type: Combined Synopsis/Solicitation

Synopsis: Added: Nov 05, 2009 1:30 pm

Proposed procurement for NSN 4820013147392 VALVE,REGULATING,FL:Line 0001 Qty 00006 UI EA Deliver To: W1BG DEF DIST DEPOT SAN JOAQUIN By: 02-OCT-10Approved sources are 99657 281250-0005; 99657 SPV19F-3; 99657.

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, Hardware, Hand Tools, Plumbing and HVAC Equipment Supplies

Locations: California, Ohio

[back to top](#)

California

Project Name	VALVEASSEMBLY,PRIO
Owner	US Defense Logistics Agency, Defense Supply Center, Columbus
Location	COLUMBUS, OH; TRACY, CA
Zip Code	43218, 95304
County	SAN JOAQUIN, CA; FRANKLIN, OH
Sector	Federal
Buyer	- Dibbs
Buyer Email	DibbsBSM@dla.mil
Submittal Date	11/20/2009
Guide Ref Num	11385808 - 11/11/2009
Project Num	SPM7M210TC428
Additional Documents	

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Bid/Proposal Form

48--VALVEASSEMBLY,PRIO

Solicitation Number: SPM7M210TC428

Agency: Defense Logistics Agency

Office: DLA Acquisition Locations

Location: Defense Supply Center Columbus BSM

General Information

Posted Date:

Nov 5, 2009

Response Date:

November 20, 2009

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: SPM7M210TC428

Notice Type: Combined Synopsis/Solicitation

Synopsis: Added: Nov 05, 2009 1:30 pm

Proposed procurement for NSN 4820010423197 VALVEASSEMBLY,PRIO:Line 0001 Qty 00002 UI EA Deliver To: W1BG DEF DIST DEPOT SAN JOAQUIN By: 12-MAY-10Approved source is 01496 6304-13.

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, Hardware, Hand Tools, Plumbing and HVAC Equipment Supplies

Locations: California, Ohio

[back to top](#)

Michigan

Project Name	SOURCES SOUGHT NOTICE - Valve Assembly
Owner	TACOM, Warren
Location	WARREN, MI
Zip Code	48397
County	MACOMB, MI
Sector	Federal
Buyer	Competition Management Office
Buyer Email	marketsurveys@conus.army.mil
Submittal Date	12/10/2009
Guide Ref Num	11400364 - 11/11/2009
Project Num	2010-020



48--SOURCES SOUGHT NOTICE - Valve Assembly

Solicitation Number: 2010-020

Agency: Department of the Army

Office: Army Contracting Command

Location: TACOM Contracting Center (TACOM-CC)

General Information

Posted Date:

Nov 10, 2009

Response Date:

December 10, 2009

Original Set Aside:

N/A

Set Aside:

N/A

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Classification Code:

48 -- Valves

Contracting Office Address: TACOM Contracting Center (TACOM-CC), ATTN: AMSTA-AQ-AMB, E Eleven Mile Road, Warren, MI 48397-5000

Place of Performance: TACOM Contracting Center (TACOM-CC) ATTN: AMSTA-AQ-AMB, E Eleven Mile Road Warren MI

48397-5000

US

Solicitation Number: 2010-020

Notice Type: Sources Sought

Synopsis: Added: Nov 10, 2009 2:40 pm

Reference Tank-Automotive and Armaments Command (TACOM) Sources Sought Notice # 2010.020 due 30 days from the date of this ad. This is NOT an Invitation for Bid (IFB) or a Request for Proposal (RFP). The point of contact for the Qualification Request Package is the Source Development Officer for the Competition Management Office (AMSTA-AQ-C) Email: marketsurveys@conus.army.mil. (CICA), this Sources Sought Notice is seeking to identify additional suppliers for:

Noun: Valve Assembly

NSN: 4820-01-408-9963

Part Number: 85785-01-24

End Item: M1077 Flatrack Palletized Loading System (PLS)

currently being procured noncompetitively. Please note that in some cases technical data may not be available. Be advised that, under the bailment program, contractors may buy or borrow sample parts for the purpose of reverse design engineering. Interested contractors should download via the Internet the Source Approval Information Booklet located on the TACOM Acquisition Web Page at: <http://contracting.tacom.army.mil/ssn/sources.htm>, or send a written reply requesting it (designating Sources Sought Notice 2010.020 to: U.S. Army TACOM, Attn: AMSTA-AQ-C, Mail Stop 309, Source Development, Warren, MI 48397-5000. Contractors who have previously downloaded/received a Source Approval Information Booklet should contact the Source Development Officer in the Competition Management Office via Email: marketsurveys@conus.army.mil.

Point of Contact(s): Competition Management Office, 000-000-0000

TACOM Contracting Center (TACOM-CC)

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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: Michigan

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FSC 52 - Measuring Tools

Sole Source

California

Project Name	HIGH AND LOW TEMPERATURE THERMO UNITS
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	Dianne Pope, Contract Specialist
Buyer Email	dianne.pope@navy.mil
Buyer Phone	(757) 443-5948
Buyer Fax	(757) 443-5982
Submittal Date	11/17/2009
Guide Ref Num	11400377 - 11/11/2009
Project Num	N40442-10-T-7028
Additional Documents	Bid/Proposal Form
	Bid/Proposal Form

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HIGH AND LOW TEMPERATURE THERMO UNITS

Solicitation Number: N40442-10-T-7028

Agency: Department of the Navy

Office: Military Sealift Command

Location: MSFSC Norfolk

General Information

Posted Date:

Nov 10, 2009

Response Date:

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Nov 17, 2009 11:00 am Eastern

Original Set Aside:

N/A

Set Aside:

N/A

Classification Code:

52 -- Measuring tools

NAICS Code:

334 -- Computer and Electronic Product Manufacturing/334513 -- Instruments and Related Products Manufacturing for Measuring, Displaying, and Controlling Industrial Process Variables

Contracting Office Address: Building SP-64

471 C Street

Norfolk, Virginia 23511

United States

Place of Performance: N40443 MSC BATS WAREHOUSE

9284 BALBOA AVE.

San Diego, California 92123

United States

Solicitation Number: N40442-10-T-7028

Notice Type: Combined Synopsis/Solicitation

SOLE SOURCE STATEMENT

SOLE SOURCE KING NUTRONICS CORP (111009) USNS RAINIER.pdf (131.32 Kb)

Description: SOLE SOURCE STATEMENT FOR KING NUTRONICS CORP.□

PARTS LIST

TEMP THERMO UNITS- PARTS LIST (11-10-2009).doc (24.50 Kb)

Description: PARTS LIST FOR TEMPERATURE THERMO UNITS□

Synopsis: Added: Nov 10, 2009 2:22 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-7028, 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. NAICS 334513 applies. The Small Business Competitiveness Demonstration Program is not applicable. This is a

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small business set-aside.

Military Sealift Fleet Support Command (MSFSC), Norfolk, VA intends to award a Sole Source firm fixed price purchase order to King Nutronics Corp, 6421 Independence Ave. Woodland Hills, CA 91367-2608 for the following parts:
(SEE ATTACHED PARTS LIST)

End Item Application: Required for testing equipment, alarms/shutdown to the INSURV team.

Model: P/N: 3604A-1A-101 & 3605A-1A-101

Manufacturer: KING NUTRONICS CORPORATION.

2. Required Delivery Date: 02/01/2010

3. Shipping Data/Requirements:

N40443 MSC BATS WAREHOUSE

9284 BALBOA AVE.

San Diego CA 92123

POC: VINCENTE MESA

The requested delivery date for the above items is 01 Feb 2010. Delivery address zip code is 92123. 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;

52.211-6 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, 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;

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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 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: 20

At a minimum, responsible sources shall provide the following: a price proposal which identifies the requested item, with

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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 17 Nov 2009 @11:00 A.M. Offers can be emailed to Dianne.Pope@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.: Dianne L. Pope, CONTRACT SPECIALIST dianne.pope@navy.mil Phone: 7574435948 Fax: 757-443-5982

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

Categories: FSC 52 - Measuring Tools, Hardware, Hand Tools, Plumbing and HVAC Equipment
Supplies
Locations: California, Virginia

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FSC 61 - Electric Wire, and Power and Distribution Equipment

Federal Award

California

Project Name	WIRING HARNESS
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	\$27,058.77
Buyer	Brenda Hilliard
Buyer Email	BRENDA.HILLIARD@DLA.MIL
Buyer Phone	(804) 279-1762
Buyer Fax	(804) 279-4450
Award Date	11/11/2009
Guide Ref Num	11405083 - 11/11/2009
Project Num	SPM4A610TBV56
Additional Documents	Award

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61--WIRING HARNESS

Solicitation Number: SPM4A610TBV56

Agency: Defense Logistics Agency

Office: DLA Acquisition Locations

Location: Defense Supply Center Richmond - BSM

General Information

Original Posted Date:

October 26, 2009

Posted Date:

Nov 11, 2009

Original Response Date:

November 10, 2009

Original Set Aside:

N/A

Set Aside:

N/A

Classification Code:

61 -- Electric wire & power & distribution equipment

Contracting Office Address: DEFENSE LOGISTICS AGENCY, LOGISTICS OPERATIONS, DEFENSE SUPPLY CENTER RICHMOND, 8000 JEFFERSON DAVIS HIGHWAY, RICHMOND, VA, 23297-5000

Solicitation Number: SPM4A610TBV56

Notice Type: Award Notice

Contract Award Date: November 11, 2009

Contract Award Number: SPM4A610V1417

Contract Award Dollar Amount: \$27,058.77

Contractor Awardee: PHOENIX SYSTEMS ENGINEERING INC.-07JR5 PHOENIX SYSTEMS ENGINEERING INC. 774 CAMPHOR HEIGHTS LAKE MARY FL 32746-4458 US

Synopsis: Added: Oct 26, 2009 1:30 pm

Modified: Nov 11, 2009 1:30 pm

No Description Provided

Additional Info: <https://www.dibbs.bsm.dla.mil/Awards/Awd.asp?cntr=SPM4A610V1417>

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Point of Contact(s): BRENDA HILLIARD-PARWB23 PHONE: 279-1762 FAX: 804-279-5040
BRENDA.HILLIARD@DLA.MIL

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

Categories: FSC 61 - Electric Wire, and Power and Distribution Equipment, Hardware, Hand Tools,
Plumbing and HVAC Equipment Supplies
Locations: California, Pennsylvania, Virginia

[back to top](#)

FSC 65 - Medical, Dental, and Veterinary Equipment

Sole Source

California

Project Name	KLS Martin Instruments and Implants
Owner	US Air Force, Air Mobility Command, 60th Contracting Squadron
Location	TRAVIS AFB, CA
Zip Code	94535
County	SOLANO, CA
Sector	Federal
Buyer	Nancy Crowell, Contracting Specialist
Buyer Email	nancy.crowell@travis.af.mil
Buyer Phone	(707) 424-7773
Buyer Fax	(707) 424-2712
Submittal Date	11/16/2009
Guide Ref Num	11400255 - 11/11/2009
Project Num	FM442792930096
Additional Documents	Bid/Proposal Form Bid/Proposal Form

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This Opportunity

KLS Martin Instruments and Implants
Solicitation Number: FM442792930096
Agency: Department of the Air Force
Office: Air Mobility Command
Location: 60th CONS

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General Information

Posted Date:

Nov 10, 2009

Response Date:

Nov 16, 2009 9:00 am Pacific

Original Set Aside:

N/A

Set Aside:

N/A

Classification Code:

65 -- Medical, dental & veterinary equipment & supplies

NAICS Code:

339 -- Miscellaneous Manufacturing/339112 -- Surgical and Medical Instrument Manufacturing

Contracting Office Address: 350 Hangar Ave. Bldg 549

Travis AFB, California 94535-2632

United States

Place of Performance: David Grant Medical Center

101 Bodin Circle, Bldg 777, First Floor, West Wing

Travis AFB, California 94535

United States

Solicitation Number: FM442792930096

Notice Type: Combined Synopsis/Solicitation

Sole Source Letter and Kit List

Sole Source Ltr Distraction Kit.pdf (151.06 Kb)

Description: Sole Source Letter ☐

Distraction Kit List.pdf (29.70 Kb)

Description: Distraction Kit List ☐

Synopsis: Added: Nov 10, 2009 5:18 pm

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; proposals are being requested and a written solicitation will not be issued. The solicitation number is FM442792930096. This solicitation is a sole-source small business request for quotation. This solicitation document,

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incorporated provisions and clauses are those in effect through Federal Acquisition Circular (FAC) 2005-37 effective 14 Oct 09; Defense DCN 20091019 effective 19 Oct 09; and AFAC 2009-1030 effective 30 Oct 2009. The North American Industry Classification System (NAICS) code is 339112. The business size standard is 500 employees. The Federal Supply Class (FSC) is 6515. The Standard Industrial Classification (SIC) is 3841.

Travis AFB has a sole-source small business requirement for KLS Martin Instruments and Implants, in accordance with the attached Sole Source Letter and Distraction Kit List. 0001-AA: KLS Martin Instruments and implants; Qty: 1 Each. MUST BE DELIVERED BY 20 NOV 09.

Award shall be made in the aggregate, all or none.

The following provisions and/or clauses apply to this acquisition. Offerors must comply with all instructions contained in: FAR 52.212-1 Instructions to Offerors -- Commercial Items; FAR 52.212-2 Evaluation -- Commercial Items (Jan 1999): (a) 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; FAR 52.212-3 Alt I Offeror Representations and Certifications - Commercial Items; FAR 52.212-4 Contract Terms and Conditions - Commercial Items; FAR 52.212-5 (Dev) Contract Terms and Condition Required to Implement Statues or Executive Orders-Commercial Items (Deviation) and FAR 52.219-28 Post-Award Small Business Program Representation; FAR 52.222-19 Child Labor Cooperation with Authorities and Remedies FAR 52.222-21 Prohibition of Segregated Facilities; FAR 52.222-26 Equal Opportunity; FAR 52.222-36 Affirmative Action for Workers with Disabilities; FAR 52.222-50 Combating Trafficking in Persons; FAR 52.233-4 Applicable Law for Breach of Contracts; FAR 52.252-2 Clauses Incorporated by Reference, with the following two fill-ins: <http://www.arnet.gov/far> and <http://farsite.hill.af.mil>

FAR 52.252-6 Authorized Deviation in Clauses, with the following fill-in: Defense Federal Acquisition Regulation 48 CFR Chapter 2.

DFARS 252.204-7003 Control of Government Personnel Work Products;

DFARS 252.225-7001 Buy American Act and Balance of Payment Program

DFARS 252.225-7002 Qualifying Country Sources as Subcontractors

DFARS 252-232-7003 Electronic Submission of Payment Requests;

DFARS 252.247-7023 Alt III Transportation of Supplies by Sea, Alternate III;

DFARS 252.212-7001 (Dev) Contract Terms and Conditions Deviation

AFFARS 5352.223-9000 Elimination of Use of Class I Ozone Depleting Substance and

AFFARS 5352.201-9101 Ombudsman.

Clauses may be accessed electronically in full text through <http://farsite.hill.af.mil>. Contractors must be actively registered

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with the Central Contractor Registration (CCR) at <http://www.ccr.gov>, at Wide Area Work Flow (WAWF) at <http://wawf.eb.mil>, and at Online Representations and Certifications Application (ORCA) at <http://orca.bpn.gov>.

Please send any questions to nancy.crowell@travis.af.mil or fax to 707-424-5189 NO LATER THAN 12 Nov 2009, 4:00 PM, PST and offers NO LATER THAN 16 Nov 2009, 9:00 AM, PST. Verbal requests will not be accepted. Offerors must provide written acknowledgement of any and all amendments to this solicitation with your offer. Otherwise, offer may not be considered for award.

Point of contact is Nancy Crowell, Contract Specialist, telephone 707-424-7773. Alternate POC is Josephine Cobb, Contracting Officer, telephone 707-424-7720.

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

Primary Point of Contact.: Nancy J. Crowell, Contracting Specialist nancy.crowell@travis.af.mil Phone: 7074247773 Fax: 7074245189

Secondary Point of Contact: Josephine G Cobb, Team Lead/Contracting Officer josephine.cobb@travis.af.mil Phone: (707) 424-7720 Fax: (707) 424-2712

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

Categories: FSC 65 - Medical, Dental, and Veterinary Equipment, Medical Equipment and Supplies

Locations: California

[back to top](#)

FSC 67 - Photographic Equipment

Presolicitation

Michigan

Project Name	MILITARY ARMORED VEHICLE, TANK, AND TANK COMPONENT MANUFACTURING
Owner	TACOM, Warren
Location	WARREN, MI
Zip Code	48397
County	MACOMB, MI
Sector	Federal
Buyer	Alton Marks, Contract Specialist
Buyer Email	alton.d.marks@us.army.mil
Buyer Phone	(586) 574-5316
Submittal Date	12/28/2009

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Guide Ref Num **11400237 - 11/11/2009**
Project Num **W56HZV10Q0074**

This Opportunity

67--MILITARY ARMORED VEHICLE, TANK, AND TANK COMPONENT MANUFACTURING

Solicitation Number: W56HZV10Q0074

Agency: Department of the Army

Office: Army Contracting Command

Location: TACOM Contracting Center (TACOM-CC)

General Information

Posted Date:

Nov 10, 2009

Response Date:

December 28, 2009

Original Set Aside:

N/A

Set Aside:

N/A

Classification Code:

67 -- Photographic equipment

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: W56HZV10Q0074

Notice Type: Presolicitation

Synopsis: Added: Nov 10, 2009 5:40 pm

ITEM: KIT, CAMERA MOUNTING. NSN: 6720 01 548 4652. MFR PART NUMBER: 1002935 (MFR NAME FORCE PROTECTION INDUSTRIES, INC./CAGE 1EFH8). QUANTITY: 80 OPTION: NONE FOB: DESTINATION. NO DRAWINGS OR TECHNICAL DATA AVAILABLE. ONLY THE ABOVE PART NUMBER IS APPROVED FOR THIS

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PROCUREMENT. THE OFFER DUE DATE IS ON OR ABOUT 09 DEC 28 (SEE SOLICITATION FOR ACTUAL OFFER DUE DATE). ALL RESPONSIBLE SOURCES MAY SUBMIT AN OFFER WHICH WILL BE CONSIDERED. TO VIEW MORE OF TACOM'S ACQUISITIONS AND AWARDS, VISIT WEBSITE
[HTTPS://CONTRACTING.TACOM.ARMY.MIL/OPPORTUNITY.HTM](https://contracting.tacom.army.mil/opportunity.htm)

Point of Contact(s): ALTON D. MARKS, Contract Specialist, (586)282-5316 or DAWN VANHULLE, Contracting Officer, (586)282-8901
U.S. ARMY CONTRACTING COMMAND

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

Categories: FSC 67 - Photographic Equipment

Locations: Michigan

[back to top](#)

FSC A - Research and Development *Amendment*

California

Project Name	Naval Test Wing Pacific Industry Day Brief, Questions and Answers
Owner	Naval Air Systems Command, Aircraft Division
Location	CHINA LAKE, CA; PATUXENT RIVER, MD; RIDGECREST, CA
Zip Code	20670, 93555
County	KERN, CA; SAINT MARYS, MD
Sector	Federal
Buyer	Chris Woehrer, Contract Specialist
Buyer Email	chris.woehrer@navy.mil
Buyer Phone	(301) 757-9785
Buyer Fax	(301) 757-9046
Guide Ref Num	11399170 - 11/11/2009
Project Num	N00421-09-R-0140ID
Additional Documents	Amendment Amendment Amendment

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Naval Test Wing Pacific Industry Day Brief, Questions and Answers

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Solicitation Number: N004271-09-R-0140ID

Agency: Department of the Navy

Office: Naval Air Systems Command

Location: Naval Air Warfare Center Aircraft Division Pax River

General Information

Original Posted Date:

October 22, 2009

Posted Date:

Nov 10, 2009

Original Set Aside:

N/A

Set Aside:

N/A

Classification Code:

A -- Research & Development

NAICS Code:

488 -- Support Activities for Transportation/488190 -- Other Support Activities for Air Transportation

Contracting Office Address: Building 441

21983 Bundy Road Unit 7

Patuxent River, Maryland 20670

United States

Place of Performance: Pt. Mugu, CA

China Lake, CA

United States

Solicitation Number: N00421-09-R-0140ID

Notice Type: Modification/Amendment Please consult the list of document viewers if you cannot open a file.

Responses to Industry Day Questions

NTWL Industry Day Brief Posted.ppt (9,387.50 Kb)

Description: NTWL Industry Day Brief ☐

Industry Day Questions for NTWL Day One.doc (29.50 Kb)

Description: NTWL Industry Day Question Day 1 ☐

Industry Day Questions for NTWL Day Two.doc (29.00 Kb)

Description: NTWL Industry Day Questions Day 2 ☐

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Primary Point of Contact.: Chris Woehrer chris.woehrer@navy.mil Phone: (301) 757-9785 Fax: (301) 757-9046

Original Synopsis

Synopsis: Added: Oct 22, 2009 5:05 pm Attached are the Industry Day Brief, and the questions and answers collected and answered during the site visits. 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 A - Research and Development

Locations: California, Maryland

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California

Project Name	RAPID RESPONSE SPACE WORKS AND MODULAR SPACE VEHICLES RRSW-MSV
Owner	NASA, Ames Research Center
Location	MOFFETT FIELD, CA
Zip Code	94035
County	SANTA CLARA, CA
Sector	Federal
Buyer	Patricia Hudson, Contracting Officer
Buyer Email	patricia.b.hudson@nasa.gov
Buyer Phone	(650) 604-3001
Buyer Fax	(650) 604-4646
Submittal Date	11/13/2009
Guide Ref Num	11401204 - 11/11/2009
Project Num	NNA09308164R-PBH
Additional Documents	Amendment

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This Opportunity

A--RAPID RESPONSE SPACE WORKS AND MODULAR SPACE VEHICLES RRSW-MSV

Solicitation Number: NNA09308164R-PBH

Agency: National Aeronautics and Space Administration

Office: Ames Research Center

Location: Office of Procurement

The Onvia Guide

General Information

Original Posted Date:

October 16, 2009

Posted Date:

Nov 10, 2009

Response Date:

November 13, 2009

Original Response Date:

November 9, 2009

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: NNA09308164R-PBH

Notice Type: Modification/Amendment Please consult the list of document viewers if you cannot open a file.

Pre-Proposal Conference Attendee List

http://prod.nais.nasa.gov/eps/eps_data/138264-OTHER-004-001.xlsx

Description: Pre-Proposal Conference Attendee List ☐

Point of Contact(s): Patricia B. Hudson, Contracting Officer, Phone 650-604-3001, Fax 650-604-4646, Email

patricia.b.hudson@nasa.gov - Kelly G Kaplan, Contracting Officer, Phone 650-604-5814, Fax 650-604-0912, Email

kelly.g.kaplan@nasa.gov

Patricia B. Hudson

Original Synopsis

Synopsis: Added: Oct 16, 2009 5:52 pm This synopsis NNA09308164R-PBH Rapid Response Space Works and Modular Space Vehicles (RRSW/MSV) replaces synopsis NNA09308164R Rapid Response Space Works and Modular Space Vehicles (RRSW/MVS) due to a typo in the title of the procurement. -----NASA/ARC plans to issue a Request for Proposal

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(RFP) for the Operationally ResponsiveSpace (ORS) Office to procure the Rapid Response Space Works and Modular Space Vehicles(RRSW/MSV). -----This pre-solicitation notice is issued to replace the Request for Information SynopsisRapid Response Space Works-Formerly Known as Chile Works" Reference number NNA09ORS001Lposted July 17, 2009, which will be archived on October 23, 2009.-----The tentative RRSW/MSV schedule is: Issuance of Draft RFP October 23, 2009; Industry Day Oct 27, 2009; Comments on Draft Document Due Nov 9, 2009; Finalsolicitation Nov 23, 2009; Proposals Due 45 days following issuance of final RFP; Contract award March 2010 -----Industry day will be held at Kirtland Air Force Base in Albuquerque, New Mexico. Moreinformation will be posted at a later date. -----Overall Scope of Requirements: The Rapid Response Space Works (RRSW) and Modular SpaceVehicle (MSV) procurement has two primary objectives. The first objective is to standupinitial operations of the RRSW. This objective creates the ability for the ORS Office tomeet its Deploy mission capability of rapidly deploying capabilities to the warfighterwithin days to weeks. The second objective is to procure, outside of the RRSW, modularmulti-mission space vehicles and/or buses and payloads for the RRSW. The first plannedprocurement under the MSV award is a task order for a modular Synthetic Aperture RadarSatellite (SARSat). In close cooperation and coordination with the RRSW and ORS Office,modular spacecraft will be designed, integrated, tested, launched, and will be controlledand operated to meet the RRSW responsive concept. The architecture developed for theseresponsive, modular spacecraft will be designed in such a way as to allow flexibility tomeet multiple missions with minimal changes within the basic design. The spacecraftarchitecture will include a multi-mission, modular bus design and multi-mission, modularpayload designs (mission kits will include electro-optical (EO) and radio frequency (RF)payloads). -----The work will be performed at Kirtland Air Force Base, Albuquerque, New Mexico. -----NASA/ARC is planning a solicitation with multiple contracts to be awarded. One award for a single IDIQ contract for the stand-up and initial operations of the RRSW and a multipleaward IDIQ for modular space vehicles, buses, and payloads. We anticipate the RRSW awardwould be a 5 year IDIQ contract that consists of a 3 year base with two one-year options.Additionally, we anticipate awarding multiple five-year Modular Space Vehicle IDIQcontracts to the most qualified contractors capable of providing the modular spacevehicles, buses and modular payloads to meet the ORS mission set. Both of these effortsare planned to be International Traffic in Arms Regulations (ITAR) restricted and operateat least at a DoD Secret level. The individual task orders on the multiple IDIQ contractswill specify the mission requirement, whether the call is for a space vehicle, or just apayload or bus, and will establish the period of performance. -----Contractor Organizational Conflict of Interest (OCI) Plans will be evaluated in theirability to mitigate interactions and potential conflicts between RRSW and MSV contracts. -----The NAICS Code is 541712 Research and Development in the Physical, Engineering, andLife Sciences (except Biotechnology) with Size Standard: 1000 employees, under theexception of Space Vehicles and Guided Missiles, their Propulsion Units, their PropulsionUnits Parts, and their Auxiliary Equipment and Parts -----Prospective offerors shall notify this office of their intent to submit an offer. In yournotification indicate if your interest is in submitting an offer for the RRSW or MSVrequirements, or for both. It is the offeror's responsibility to monitor the Internetsite for the release of the solicitation and amendments (if any). Potential offerors willbe responsible for downloading their own copy of the solicitation and amendments (ifany). -----Any referenced notes may be viewed at the following URLs linked below. An ombudsman has been appointed. See NASA Specific Note "B". The solicitation and any documents related to this procurement will be available over theInternet. These documents will reside on a World-Wide Web (WWW) server, which may beaccessed using a WWW browser application.

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The Internet site, or URL, for the NASA/ARCBusiness Opportunities page is <http://prod.nais.nasa.gov/cgi-bin/eps/bizops.cgi?gr=D&pin=21> Schedule and other information about major upcoming ARC procurement actions is available at <http://ec.msfc.nasa.gov/cgi-bin/eis/admin/admin.cgi?center=ARC>

Additional Info: Click [here](#) for the latest information about this notice

Contracting Office Address: NASA/Ames Research Center, JA:M/S 241-1, Moffett Field, CA 94035-1000

Point of Contact(s): Patricia B. Hudson, Contracting Officer, Phone 650-604-3001, Fax 650-604-4646, Email

patricia.b.hudson@nasa.gov - Kelly G Kaplan, Contracting Officer, Phone 650-604-5814, Fax 650-604-0912, Email

kelly.g.kaplan@nasa.gov

Patricia B. Hudson

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

Categories: FSC A - Research and Development, Vehicles - Specialty / Vocational Vehicles

Locations: California

[back to top](#)

California

Project Name	RAPID RESPONSE SPACE WORKS AND MODULAR SPACE VEHICLES RRSW-MSV
Owner	NASA, Ames Research Center
Location	MOUNTAIN VIEW, CA
Zip Code	94035
County	SANTA CLARA, CA
Sector	Federal
Buyer	Patricia Hudson, Contracting Officer
Buyer Email	patricia.b.hudson@nasa.gov
Buyer Phone	(650) 604-3001
Buyer Fax	(650) 604-4646
Submittal Date	11/13/2009
Guide Ref Num	11401205 - 11/11/2009
Project Num	NNA09308164R-PBH
Additional Documents	Amendment



A--RAPID RESPONSE SPACE WORKS AND MODULAR SPACE VEHICLES RRSW-MSV

Solicitation Number: NNA09308164R-PBH

Agency: National Aeronautics and Space Administration

Office: Ames Research Center

Location: Office of Procurement

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General Information

Original Posted Date:

October 16, 2009

Posted Date:

Nov 10, 2009

Response Date:

November 13, 2009

Original Response Date:

November 9, 2009

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: NNA09308164R-PBH

Notice Type: Modification/Amendment Please consult the list of document viewers if you cannot open a file.

Interested Parties List as of 11-10-09

http://prod.nais.nasa.gov/eps/eps_data/138264-OTHER-005-001.xlsx

Description: Interested Parties List as of 11-10-09□

Point of Contact(s): Patricia B. Hudson, Contracting Officer, Phone 650-604-3001, Fax 650-604-4646, Email

patricia.b.hudson@nasa.gov - Kelly G Kaplan, Contracting Officer, Phone 650-604-5814, Fax 650-604-0912, Email

kelly.g.kaplan@nasa.gov

Patricia B. Hudson

Original Synopsis

Synopsis: Added: Oct 16, 2009 5:52 pm This synopsis NNA09308164R-PBH Rapid Response Space Works and Modular Space Vehicles (RRSW/MSV) replaces synopsis NNA09308164R Rapid Response Space Works and Modular Space

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Vehicles (RRSW/MVS) due to a typo in the title of the procurement. -----NASA/ARC plans to issue a Request for Proposal (RFP) for the Operationally ResponsiveSpace (ORS) Office to procure the Rapid Response Space Works and Modular Space Vehicles(RRSW/MSV). -----This pre-solicitation notice is issued to replace the Request for Information SynopsisRapid Response Space Works-Formerly Known as Chile Works" Reference number NNA09ORS001Lposted July 17, 2009, which will be archived on October 23, 2009.-----The tentative RRSW/MSV schedule is: Issuance of Draft RFP October 23, 2009; Industry Day Oct 27, 2009; Comments on Draft Document Due Nov 9, 2009; Finalsolicitation Nov 23, 2009; Proposals Due 45 days following issuance of final RFP; Contract award March 2010 -----Industry day will be held at Kirtland Air Force Base in Albuquerque, New Mexico. Moreinformation will be posted at a later date. -----Overall Scope of Requirements: The Rapid Response Space Works (RRSW) and Modular SpaceVehicle (MSV) procurement has two primary objectives. The first objective is to standupinitial operations of the RRSW. This objective creates the ability for the ORS Office tomeet its Deploy mission capability of rapidly deploying capabilities to the warfighterwithin days to weeks. The second objective is to procure, outside of the RRSW, modularmulti-mission space vehicles and/or buses and payloads for the RRSW. The first plannedprocurement under the MSV award is a task order for a modular Synthetic Aperture RadarSatellite (SARSat). In close cooperation and coordination with the RRSW and ORS Office,modular spacecraft will be designed, integrated, tested, launched, and will be controlledand operated to meet the RRSW responsive concept. The architecture developed for theseresponsive, modular spacecraft will be designed in such a way as to allow flexibility tomeet multiple missions with minimal changes within the basic design. The spacecraftarchitecture will include a multi-mission, modular bus design and multi-mission, modularpayload designs (mission kits will include electro-optical (EO) and radio frequency (RF)payloads). -----The work will be performed at Kirtland Air Force Base, Albuquerque, New Mexico. -----NASA/ARC is planning a solicitation with multiple contracts to be awarded. One award for a single IDIQ contract for the stand-up and initial operations of the RRSW and a multipleaward IDIQ for modular space vehicles, buses, and payloads. We anticipate the RRSW awardwould be a 5 year IDIQ contract that consists of a 3 year base with two one-year options.Additionally, we anticipate awarding multiple five-year Modular Space Vehicle IDIQcontracts to the most qualified contractors capable of providing the modular spacevehicles, buses and modular payloads to meet the ORS mission set. Both of these effortsare planned to be International Traffic in Arms Regulations (ITAR) restricted and operateat least at a DoD Secret level. The individual task orders on the multiple IDIQ contractswill specify the mission requirement, whether the call is for a space vehicle, or just apayload or bus, and will establish the period of performance. -----Contractor Organizational Conflict of Interest (OCI) Plans will be evaluated in theirability to mitigate interactions and potential conflicts between RRSW and MSV contracts. -----The NAICS Code is 541712 Research and Development in the Physical, Engineering, andLife Sciences (except Biotechnology) with Size Standard: 1000 employees, under theexception of Space Vehicles and Guided Missiles, their Propulsion Units, their PropulsionUnits Parts, and their Auxiliary Equipment and Parts -----Prospective offerors shall notify this office of their intent to submit an offer. In yournotification indicate if your interest is in submitting an offer for the RRSW or MSVrequirements, or for both. It is the offeror's responsibility to monitor the Internetsite for the release of the solicitation and amendments (if any). Potential offerors willbe responsible for downloading their own copy of the solicitation and amendments (ifany). -----Any referenced notes may be viewed at the following URLs linked below. An ombudsman has been appointed. See NASA Specific Note "B". The solicitation and any documents related to this procurement will be available over theInternet. These

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documents will reside on a World-Wide Web (WWW) server, which may be accessed using a WWW browser application. The Internet site, or URL, for the NASA/ARCBusiness Opportunities page is <http://prod.nais.nasa.gov/cgi-bin/eps/bizops.cgi?gr=D&pin=21> Schedule and other information about major upcoming ARC procurement actions is available at <http://ec.msfc.nasa.gov/cgi-bin/eis/admin/admin.cgi?center=ARC>

Additional Info: Click [here](#) for the latest information about this notice

Contracting Office Address: NASA/Ames Research Center, JA:M/S 241-1, Moffett Field, CA 94035-1000

Point of Contact(s): Patricia B. Hudson, Contracting Officer, Phone 650-604-3001, Fax 650-604-4646, Email patricia.b.hudson@nasa.gov - Kelly G Kaplan, Contracting Officer, Phone 650-604-5814, Fax 650-604-0912, Email kelly.g.kaplan@nasa.gov

Patricia B. Hudson

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

Categories: FSC A - Research and Development, Vehicles - Specialty / Vocational Vehicles

Locations: California

[back to top](#)

California

Project Name	RAPID RESPONSE SPACE WORKS AND MODULAR SPACE VEHICLES RRSW-MSV
Owner	NASA, Ames Research Center
Location	MOUNTAIN VIEW, CA
Zip Code	94035
County	SANTA CLARA, CA
Sector	Federal
Buyer	Patricia Hudson, Contracting Officer
Buyer Email	patricia.b.hudson@nasa.gov
Buyer Phone	(650) 604-3001
Buyer Fax	(650) 604-4646
Submittal Date	11/13/2009
Guide Ref Num	11405659 - 11/11/2009
Project Num	NNA09308164R-PBH
Additional Documents	Amendment Amendment Amendment Amendment Amendment

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This Opportunity

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A--RAPID RESPONSE SPACE WORKS AND MODULAR SPACE VEHICLES RRSW-MSV

Solicitation Number: NNA09308164R-PBH

Agency: National Aeronautics and Space Administration

Office: Ames Research Center

Location: Office of Procurement

General Information

Original Posted Date:

October 16, 2009

Posted Date:

Nov 11, 2009

Response Date:

November 13, 2009

Original Response Date:

November 9, 2009

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: NNA09308164R-PBH

Notice Type: Modification/Amendment Please consult the list of document viewers if you cannot open a file.

Pre-Proposal Conference Charts

http://prod.nais.nasa.gov/eps/eps_data/138264-OTHER-006-001.pptx

Description: Pre-Proposal Charts-Procurement Overview□

http://prod.nais.nasa.gov/eps/eps_data/138264-OTHER-006-002.pptx

Description: Pre-Proposal Charts-Technical Overview-Wegner□

http://prod.nais.nasa.gov/eps/eps_data/138264-OTHER-006-003.pptx

Description: Pre-Proposal Charts-Technical Overview-Boyette□

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http://prod.nais.nasa.gov/eps/eps_data/138264-OTHER-006-004.pptx

Description: Pre-Proposal Charts-Technical Overview-Henderson□

http://prod.nais.nasa.gov/eps/eps_data/138264-OTHER-006-005.pptx

Description: Pre-Proposal Charts-Technical Overview-Finley□

Point of Contact(s): Patricia B. Hudson, Contracting Officer, Phone 650-604-3001, Fax 650-604-4646, Email patricia.b.hudson@nasa.gov - Kelly G Kaplan, Contracting Officer, Phone 650-604-5814, Fax 650-604-0912, Email kelly.g.kaplan@nasa.gov
Patricia B. Hudson

Original Synopsis

Synopsis: Added: Oct 16, 2009 5:52 pm This synopsis NNA09308164R-PBH Rapid Response Space Works and Modular Space Vehicles (RRSW/MSV) replaces synopsis NNA09308164R Rapid Response Space Works and Modular Space Vehicles (RRSW/MVS) due to a typo in the title of the procurement. -----NASA/ARC plans to issue a Request for Proposal (RFP) for the Operationally Responsive Space (ORS) Office to procure the Rapid Response Space Works and Modular Space Vehicles (RRSW/MSV). -----This pre-solicitation notice is issued to replace the Request for Information Synopsis Rapid Response Space Works-Formerly Known as Chile Works" Reference number NNA09ORS001L posted July 17, 2009, which will be archived on October 23, 2009.-----The tentative RRSW/MSV schedule is: Issuance of Draft RFP October 23, 2009; Industry Day Oct 27, 2009; Comments on Draft Document Due Nov 9, 2009; Final solicitation Nov 23, 2009; Proposals Due 45 days following issuance of final RFP; Contract award March 2010 -----Industry day will be held at Kirtland Air Force Base in Albuquerque, New Mexico. More information will be posted at a later date. -----Overall Scope of Requirements: The Rapid Response Space Works (RRSW) and Modular Space Vehicle (MSV) procurement has two primary objectives. The first objective is to stand up initial operations of the RRSW. This objective creates the ability for the ORS Office to meet its Deploy mission capability of rapidly deploying capabilities to the warfighter within days to weeks. The second objective is to procure, outside of the RRSW, modular multi-mission space vehicles and/or buses and payloads for the RRSW. The first planned procurement under the MSV award is a task order for a modular Synthetic Aperture Radar Satellite (SARSat). In close cooperation and coordination with the RRSW and ORS Office, modular spacecraft will be designed, integrated, tested, launched, and will be controlled and operated to meet the RRSW responsive concept. The architecture developed for these responsive, modular spacecraft will be designed in such a way as to allow flexibility to meet multiple missions with minimal changes within the basic design. The spacecraft architecture will include a multi-mission, modular bus design and multi-mission, modular payload designs (mission kits will include electro-optical (EO) and radio frequency (RF) payloads). -----The work will be performed at Kirtland Air Force Base, Albuquerque, New Mexico. -----NASA/ARC is planning a solicitation with multiple contracts to be awarded. One award for a single IDIQ contract for the stand-up and initial operations of the RRSW and a multiple award IDIQ for modular space vehicles, buses, and payloads. We anticipate the RRSW award would be a 5 year IDIQ contract that consists of a 3 year base with two one-year options. Additionally, we anticipate awarding multiple five-year Modular Space Vehicle

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IDIQ contracts to the most qualified contractors capable of providing the modular space vehicles, buses and modular payloads to meet the ORS mission set. Both of these efforts are planned to be International Traffic in Arms Regulations (ITAR) restricted and operate at least at a DoD Secret level. The individual task orders on the multiple IDIQ contracts will specify the mission requirement, whether the call is for a space vehicle, or just a payload or bus, and will establish the period of performance. -----Contractor Organizational Conflict of Interest (OCI) Plans will be evaluated in their ability to mitigate interactions and potential conflicts between RRSW and MSV contracts. -----The NAICS Code is 541712 Research and Development in the Physical, Engineering, and Life Sciences (except Biotechnology) with Size Standard: 1000 employees, under the exception of Space Vehicles and Guided Missiles, their Propulsion Units, their Propulsion Units Parts, and their Auxiliary Equipment and Parts -----Prospective offerors shall notify this office of their intent to submit an offer. In your notification indicate if your interest is in submitting an offer for the RRSW or MSV requirements, or for both. It is the offeror's responsibility to monitor the Internet site for the release of the solicitation and amendments (if any). Potential offerors will be responsible for downloading their own copy of the solicitation and amendments (if any). -----Any referenced notes may be viewed at the following URLs linked below. An ombudsman has been appointed. See NASA Specific Note "B". The solicitation and any documents related to this procurement will be available over the Internet. These documents will reside on a World-Wide Web (WWW) server, which may be accessed using a WWW browser application. The Internet site, or URL, for the NASA/ARC Business Opportunities page is <http://prod.nais.nasa.gov/cgi-bin/eps/bizops.cgi?gr=D&pin=21> Schedule and other information about major upcoming ARC procurement actions is available at <http://ec.msfc.nasa.gov/cgi-bin/eis/admin/admin.cgi?center=ARC>

Additional Info: Click [here](#) for the latest information about this notice

Contracting Office Address: NASA/Ames Research Center, JA:M/S 241-1, Moffett Field, CA 94035-1000

Point of Contact(s): Patricia B. Hudson, Contracting Officer, Phone 650-604-3001, Fax 650-604-4646, Email patricia.b.hudson@nasa.gov - Kelly G Kaplan, Contracting Officer, Phone 650-604-5814, Fax 650-604-0912, Email kelly.g.kaplan@nasa.gov

Patricia B. Hudson

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

Categories: FSC A - Research and Development, Vehicles - Specialty / Vocational Vehicles

Locations: California

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Texas

Project Name MEDIC VOICE DOCUMENTATION SYSTEM (MVDS) - US ARMY
INSTITUTE of SURGICAL RESEARCH (USAISR), FORT SAM
HOUSTON, TEXAS

Owner US Army Medical Command, North Atlantic Region

Location FORT SAM HOUSTON, TX; FREDERICK, MD

Zip Code 21702, 78234

County FREDERICK, MD; BEXAR, TX

Sector Federal

Buyer Mark Clinger, Contract Specialist

Buyer Email mark.clinger@det.amedd.army.mil

Buyer Phone (301) 619-1350

Buyer Fax (301) 619-3494

Submittal Date 12/08/2009

Guide Ref Num 11399200 - 11/11/2009

Project Num W81XWH-10-T-0028

Additional Documents [Amendment](#)

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This Opportunity

A--MEDIC VOICE DOCUMENTATION SYSTEM (MVDS) - US ARMY INSTITUTE of SURGICAL RESEARCH (USAISR),
FORT SAM HOUSTON, TEXAS

Solicitation Number: W81XWH-10-T-0028

Agency: Department of the Army

Office: U.S. Army Medical Research Acquisition Activity

Location: U.S. Army Medical Research Acquisition Activity

General Information

Original Posted Date:

October 27, 2009

Posted Date:

Nov 10, 2009

Response Date:

December 8, 2009

Original Response Date:

November 10, 2009

Original Set Aside:

N/A

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Set Aside:

N/A

Classification Code:

A -- Research & Development

NAICS Code:

334 -- Computer and Electronic Product Manufacturing/334119 -- Other Computer Peripheral Equipment Manufacturing

Contracting Office Address: US Army Medical Research Acquisition Activity, ATTN: MCMR-AAA, 820 Chandler Street, Frederick, MD 21702-5014

Place of Performance: US Army Institute of Surgical Research (USAISR) 3400 Rawley E. Chambers Ave. Fort Sam Houston TX

78234-6315

US

Solicitation Number: W81XWH-10-T-0028

Notice Type: Modification/Amendment Please consult the list of document viewers if you cannot open a file.

Amendment 5

https://acquisition.army.mil/asfi/solicitation_view.cfm?psolicitationnbr=W81XWH10T0028

Description: See Solicitation ☐

Point of Contact(s): mark.w.clinger, 301-619-1350

US Army Medical Research Acquisition Activity

Original Synopsis

Synopsis: Added: Oct 27, 2009 2:34 pm Solicitation W81XWH-10-T-0028 Medic Voice Documentation System (MVDS) has been posted on ASFI. The Contract Specialist for this action is Mr. Mark Clinger. mark.clinger@amedd.army.mil. Any questions regarding this Solicitation should be e-mailed to the Contract Specialist to the preceeding e-mail address, and must be received by 2 pm Eastern time on Tuesday 02 November 2009. Answers to questions received will be posted on ASFI as an Amendment to the Solicitation. Telephone inquiries regarding this Solicitation will not be honored. Please note that proposals must be received NLT 2 PM Eastern Time on Tuesday 10 November 2009. Please carefully study the Solicitation Document, and follow all instructions contained therein. Proposals should be posted on the ASFI website (preferable), or they may be e-mailed to the Contract Specialist. If either of those options is not possible, then proposals may be sent by FAX to 301-619-3494. What follows below is an excerpt from the Performance Work Statement (PWS) for this requirement. The full PWS is contained within the Solicitation.

The USAISR seeks a developmental partner to define, design, and build a system to capture, manage, and move pre-hospital care documentation in a combat theater. Such a system must be small, durable and produced at a relatively low

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cost and complexity. This program seeks to leverage and expand existing commercial or Government voice and communication technologies to develop a proof of principle system capable of capturing critical clinical information from the first responder. The project will be conducted in progressive phases with the initial proof of concept program meeting the form and function requirement of target end-users and preliminary field evaluations of said equipment(s). The Government seeks a limited quantity prototype system for proof-of-concept testing and evaluation. The Government is interested in the understanding the technology maturity and feasibility of achieving all or part of the following requirements. Potential bidders must address each technical and functional requirement in terms of cost, technology readiness, technical complexity, and risk. The winning contractor will demonstrate success in iterative requirements definition, system design, hardware/software engineering, and manufacturing prototype devices. During requirements analysis, the contractor will specify derived requirements and present to the Government for approval during weekly design reviews. This includes innovative approaches to technologies, material, or overall system design that improve the success of this product. The contractor will also be able to produce, based on user feedback, a build-to specification for transition to manufacturing. The contractor will support iterative testing, acceptance testing, operational testing by providing SMEs, issue resolution, and training as required.

Additional Info: U.S. Army Medical Research Acquisition Activity

Contracting Office Address: US Army Medical Research Acquisition Activity, ATTN: MCMR-AAA, 820 Chandler Street, Frederick, MD 21702-5014

Place of Performance: US Army Institute of Surgical Research (USAISR) 3400 Rawley E. Chambers Ave. Fort Sam Houston TX 78234-6315

US

Point of Contact(s): mark.w.clinger, 301-619-1350

US Army Medical Research Acquisition Activity

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

Categories: FSC A - Research and Development, IT - Computer Hardware, Medical Equipment and Supplies

Locations: Maryland, Texas, District of Columbia, DC-VA-WV-MD

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FSC J - Maintenance, Repair and Rebuilding of Equipment *Amendment*

Florida

Project Name RECOVERY -- PROJECT NUMBER 76512, Project Condition Surveys, FL Project Number76512, Project Condition Surveys FL (O&M), RLI-01 C:Vessel Repairs-IDIQ Contract

Owner [USACE, Jacksonville District](#)

Location JACKSONVILLE, FL

Zip Code 32232

County DUVAL, FL

Sector Federal

Buyer Jesus Lugo

Buyer Email jesse.lugo@usace.army.mil

Buyer Phone (904) 232-1051

Buyer Fax (904) 232-2748

Submittal Date 11/30/2009

Guide Ref Num 11404196 - 11/11/2009

Project Num W912EP09R0044-0002

Additional Documents [Amendment](#)
[Amendment](#)
[Amendment](#)
[Amendment](#)
[Amendment](#)

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FEDERAL ECONOMIC RECOVERY SPENDING

RECOVERY--J--PROJECT NUMBER 76512, Project Condition Surveys, FL Project Number76512, Project Condition Surveys FL (O&M), RLI-01 C:Vessel Repairs-IDIQ Contract

Solicitation Number: W912EP09R0044-0002

Agency: Department of the Army

Office: U.S. Army Corps of Engineers

Location: USACE District, Jacksonville

General Information

Original Posted Date:

November 10, 2009

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Posted Date:

Nov 11, 2009

Response Date:

November 30, 2009

Original Response Date:

November 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: US Army Engineer District, Jacksonville, P.O. Box 4970, Jacksonville, FL 32232-0019

Place of Performance: US Army Engineer District, Jacksonville P.O. Box 4970, Jacksonville FL

32232-0019

US

Solicitation Number: W912EP09R0044-0002

Notice Type: Modification/Amendment Please consult the list of document viewers if you cannot open a file.

Amendment 1

https://acquisition.army.mil/asfi/solicitation_view.cfm?psolicitationnbr=W912EP09R0044

Description: See Solicitation ☐

Point of Contact(s): Jesus Lugo JR, 9042321051

US Army Engineer District, Jacksonville

Original Synopsis

Synopsis: Added: Nov 10, 2009 4:57 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): W912EP-09-R-0044 Solicitation Amendment 0001 to Solicitation and Bid Schedules.

Contracting Office Address: US Army Engineer District, Jacksonville, P.O. Box 4970, Jacksonville, FL 32232-0019

Place of Performance: US Army Engineer District, Jacksonville P.O. Box 4970, Jacksonville FL

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32232-0019

US

Point of Contact(s): Jesus Lugo JR, 9042321051

US Army Engineer District, Jacksonville

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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Presolicitation

Florida

Project Name	PROJECT NUMBER 76512, Project Condition Surveys, FL Project Number76512, Project Condition Surveys FL (O&M), RLI-01 C:Vessel Repairs-IDIQ Contract
Owner	USACE, Jacksonville District
Location	JACKSONVILLE, FL
Zip Code	32232
County	DUVAL, FL
Sector	Federal
Buyer	Jesus Lugo
Buyer Email	jesse.lugo@usace.army.mil
Buyer Phone	(904) 232-1051
Buyer Fax	(904) 232-2748
Submittal Date	11/30/2009
Guide Ref Num	11400272 - 11/11/2009
Project Num	W912EP09R0044-0002

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FEDERAL ECONOMIC RECOVERY SPENDING

RECOVERY--J--PROJECT NUMBER 76512, Project Condition Surveys, FL Project Number76512, Project Condition Surveys FL (O&M), RLI-01 C:Vessel Repairs-IDIQ Contract

Solicitation Number: W912EP09R0044-0002

Agency: Department of the Army

Office: U.S. Army Corps of Engineers

Location: USACE District, Jacksonville

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General Information

Posted Date:

Nov 10, 2009

Response Date:

November 30, 2009

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: US Army Engineer District, Jacksonville, P.O. Box 4970, Jacksonville, FL 32232-0019

Place of Performance: US Army Engineer District, Jacksonville P.O. Box 4970, Jacksonville FL

32232-0019

US

Solicitation Number: W912EP09R0044-0002

Notice Type: Presolicitation

Synopsis: Added: Nov 10, 2009 4:57 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): W912EP-09-R-0044 Solicitation

Amendment 0001 to Solicitation and Bid Schedules.

Point of Contact(s): Jesus Lugo JR, 9042321051

US Army Engineer District, Jacksonville

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

Categories: FSC J - Maintenance, Repair and Rebuilding of Equipment

Locations: Florida

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FSC L - Technical Representative *Amendment*

Michigan

Project Name New Equipment Training (NET) Trainers and Subject Matter Experts (SMEs) for Program Manager Combat Engineer/Material Handling Equipment assets

Owner [TACOM, Warren](#)

Location WARREN, MI

Zip Code 48397

County MACOMB, MI

Sector Federal

Buyer Matthew Jewell, Contract Specialist

Buyer Email MATTHEW.R.JEWELL@US.ARMY.MIL

Buyer Phone (586) 574-8039

Submittal Date 11/18/2009

Guide Ref Num 11404199 - 11/11/2009

Project Num W56HZV09R0054

Additional Documents [Amendment](#)



L--New Equipment Training (NET) Trainers and Subject Matter Experts (SMEs) for Program Manager Combat Engineer/Material Handling Equipment assets
Solicitation Number: W56HZV09R0054
Agency: Department of the Army
Office: Army Contracting Command
Location: TACOM Contracting Center (TACOM-CC)

General Information

Original Posted Date:

July 15, 2009

Posted Date:

Nov 11, 2009

Response Date:

November 18, 2009

Original Response Date:

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November 18, 2009

Original Set Aside:

N/A

Set Aside:

N/A

Classification Code:

L -- Technical representative services

NAICS Code:

541 -- Professional, Scientific, and Technical Services/541990 -- All Other Professional, Scientific, and Technical Services

Contracting Office Address: TACOM - Warren Acquisition Center, ATTN: AMSTA-AQ-AMB, E Eleven Mile Road, Warren, MI 48397-5000

Place of Performance: TACOM - Warren Acquisition Center ATTN: AMSTA-AQ-AMB, E Eleven Mile Road Warren MI 48397-5000

US

Solicitation Number: W56HZV09R0054

Notice Type: Modification/Amendment Please consult the list of document viewers if you cannot open a file.

Amendment 1

http://contracting.tacom.army.mil/perl_scripts/sol.pl?sol=W56HZV09R0054

Description: See Solicitation ☐

Point of Contact(s): Matthew R. Jewell, 586-574-8039

TACOM - Warren Acquisition Center

Original Synopsis

Synopsis: Added: Jul 15, 2009 3:28 pm A DRAFT solicitation, Draft Purchase Description and Question and Answer have been posted to the TACOM Contracting Center local website (below) for the Army's Light Capability Rough Terrain Forklift (LCTRF) requirement. Interested parties are encouraged to review these documents and provide feedback to Matthew Jewell at matthew.r.jewell@us.army.mil or (586) 574-8309 by COB 17 August 2009.

<http://contracting.tacom.army.mil/majorsys/lcrtf/lcrtf.htm>

Contracting Office Address: TACOM - Warren Acquisition Center, ATTN: AMSTA-AQ-AMB, E Eleven Mile Road, Warren, MI 48397-5000

Place of Performance: TACOM - Warren Acquisition Center ATTN: AMSTA-AQ-AMB, E Eleven Mile Road Warren MI 48397-5000

US

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Point of Contact(s): Matthew R. Jewell, 586-574-8039

TACOM - Warren Acquisition Center

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

Categories: FSC L - Technical Representative, Training / Workshops / Facilitation

Locations: Michigan

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FSC N - Installation of Equipment

Bid

California

Project Name	Installation of Equipment
Owner	US Marine Corps Logistics Command
Location	ALBANY, GA; BARSTOW, CA
Zip Code	31701, 92311
County	SAN BERNARDINO, CA; DOUGHERTY, GA
Sector	Federal
Buyer	Mathew Watts, Contract Specialist
Buyer Email	mathew.watts@usmc.mil
Buyer Phone	(229) 639-6078
Buyer Fax	(229) 639-6791
Submittal Date	12/01/2009
Guide Ref Num	11400312 - 11/11/2009
Project Num	M6700410T0046



N--Installation of Equipment

Solicitation Number: M6700410T0046

Agency: Department of the Navy

Office: United States Marine Corps

Location: Marine Corps Logistics Command

General Information

Posted Date:

Nov 10, 2009

Response Date:

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December 1, 2009

Original Set Aside:

N/A

Set Aside:

N/A

Classification Code:

N -- Installation of equipment

NAICS Code:

325 -- Chemical Manufacturing/325211 -- Plastics Material and Resin Manufacturing

Contracting Office Address: M67004 MARINE CORPS LOGISTICS COMMAND ALBANY RCO 814 Radford Blvd Albany, GA

Solicitation Number: M6700410T0046

Notice Type: Combined Synopsis/Solicitation

Synopsis: Added: Nov 10, 2009 3:39 pm

This is a combined synopsis/solicitation for commercial services 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; quotations are being requested and A WRITTEN SOLICITATION WILL NOT BE ISSUED. This requirement is being issued as a Request for Quotation. This solicitation document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular 2005-18 and Defense Acquisition Circular 91-13. The NAICS Code is 325211 and the small business size standard is 750 employees. MCLC, Albany, GA intends to negotiate a firm fixed price contract for the following services:

CLIN 0001: INSTALL A 60 FT. X 60FT. X 22FT. (2.0-12 PITCH) OLYMPIA STEEL BUILDING, QTY: 1 EACH, There are two roll up doors with the kit. SEE STATEMENT OF OBJECTIVES ATTACHED FOR FURTHER DESCRIPTION. ALL MATERIALS WILL BE PROVIDED. A BUILDING ERECTION GUIDE IS LISTED AS TECHNICAL DATA ON THE SITE BELOW REFERENCED UNDER THE SOLICITATION NUMBER M67004-10-T-0046.

This is a 100% small business set-a-side. The Offerors quote is to be for a firm-fixed price. Delivery FOB Destination to Marine Corps Logistics Base, Barstow Ca. 92311-5015. Responsible sources may submit a proposal which shall be considered.

TECHNICAL DATA IS AVAILABLE AT THE FOLLOWING SITE: <http://www.logcom.usmc.mil/contracts/solicit/default.asp>

NOTE: The Government will award a contract resulting from this solicitation to the responsible offeror whose offer conforming to this solicitation; will be considered of best value to the Government. [The following factors shall be used to evaluate offers, listed in descending order of importance: Price and delivery time.] The following FAR/DFAR

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Clauses/Provisions apply: 52.211-15 Defense Priority and Allocation Requirements; 52.212-1 Instructions to Offers-Commercial Items; 52.212-4 Contract Terms and Conditions - Commercial Items; 52.247-34 F.O.B. Destination; 252.204-7003 Control of Government Personnel Work Product; 252.211-7003 Item Identification and Valuation; 252.225-7002 Qualifying Country Sources as Subcontractors; 252.232-7010 Levies on Contract Payments; 52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders - Commercial Items (Incorporating 52.219-28 Post Award Small Business Program; 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; 52.222-41 ! Service Contract Act; 52.222-42 Statement of Equivalent Rates for Federal Hires; 52.225-13 Restrictions on Certain Foreign Purchases; 52.232-33 Payment by Electronic Funds Transfer - Central Contractor Registration;), 252.212-7001 Contract Terms and Conditions Required to Implement Statutes or Executive Orders Applicable to Defense Acquisitions of Commercial Items incorporating 252.203-7000 Requirements Relating to Compensation of Former DoD Officials; 252.225-7001 Buy American Act and Balance of Payments Program; 252.232-7003 Electronic Submission of Payment Requests and Receiving Reports; 252.247-7023 Transportation of Supplies by Sea Alt. III). The contractor shall extend to the Government the full coverage of any standard commercial warranty normally offered in a similar commercial product, provided such warranty is available at no additional cost to the Government. Offerors responding to this announcement must provide the information contained in 52.212-3, Evaluation - Commercial Items (Alt 1); with their offer incorporating 252.212-7000 Offeror Representations and Certifications-Commercial Items. The offeror shall also provide its Commercial and Government Entity (Cage) code, Contractor Establishment code (DUNS number) and Tax Identification Number. CONTRACTORS MUST BE REGISTERED IN THE CENTRAL CONTRACTOR REGISTER AND WIDE AREA WORKFLOW (WAWF) TO BE CONSIDERED FOR AWARD. Information on registration may be obtained by calling 1-888-227-2423 or via the internet at <http://www.ccr.gov>. The United States Marine Corps utilizes WAWF as its ONLY authorized method to electronically process vendor requests for payment. If your business is not currently registered to use WAWF-RA, visit the WAWF-RA website at <https://wawf.eb.mil> . If a change occurs in this requirement; only those offerors that respond to this announcement within the required time frame will be provided any changes/amendments and considered for future discussions and/or award. Written, facsimile, or emailed quotes and the above required information must be received at this office on or before 01 December 2009. All responsible business sources may submit a quote that will be considered by the Marine Corps Logistics Command Contracts Dept. Contract Specialist: Mathew Watts, Email: mathew.watts@usmc.mil, phone: 229-639-6078, fax: 229-639-6791. Address: P.O. DRAWER 43019 MCLC ALBANY GA. 31704-3019. See Numbered Note(s) 26.*****

Point of Contact(s): Mathew Watts 229-639-6078

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

Categories:	FSC N - Installation of Equipment, Prefabricated Structures and Scaffolding
Locations:	California, Georgia

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FSC R - Professional, Administrative and Management Support *Amendment*

California

Project Name Vocational Rehabilitation and Employment Services for a 6month Period.

Owner US Department of Veterans Affairs, Sierra Pacific Network

Location LOS ANGELES, CA; SAN DIEGO, CA

Zip Code 90024, 92108

County LOS ANGELES, CA; SAN DIEGO, CA

Sector Federal

Buyer George Tegart, Contracting Officer

Buyer Email george.tegart@va.gov

Submittal Date 11/12/2009

Guide Ref Num 11399145 - 11/11/2009

Project Num VA-344-09-RP-0005

Additional Documents [Amendment](#)
[Amendment](#)
[Amendment](#)



R--Vocational Rehabilitation and Employment Services for a 6month Period.

Solicitation Number: VA-344-09-RP-0005

Agency: Department of Veterans Affairs

Office: San Diego VARO

Location: San Diego VARO

General Information

Original Posted Date:

October 8, 2009

Posted Date:

Nov 10, 2009

Response Date:

November 12, 2009

Original Response Date:

November 12, 2009

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Original Set Aside:

Service-Disabled Veteran-Owned Small Business

Set Aside:

Service-Disabled Veteran-Owned Small Business

Classification Code:

R -- Professional, administrative, and management support services

NAICS Code:

624 -- Social Assistance/624310 -- Vocational Rehabilitation Services

Contracting Office Address: 8810 Rio San Diego Drive;San Diego, CA 92108

Place of Performance: 11000 Wilshire Blve;Los Angeles, CA

90024

USA

Solicitation Number: VA-344-09-RP-0005

Notice Type: Modification/Amendment Please consult the list of document viewers if you cannot open a file.

Amendment 1

<https://www.vendorportal.ecms.va.gov/FBODocumentServer/DocumentServer.aspx?DocumentId=86539&FileName=VA-344-09-RP-0005-0001000.DOC>

Description: VA-344-09-RP-0005 0001 VA-344-09-RP-0005 0001.DOC□

<https://www.vendorportal.ecms.va.gov/FBODocumentServer/DocumentServer.aspx?DocumentId=86540&FileName=VA-344-09-RP-0005-0001001.DOC>

Description: VA-344-09-RP-0005 0001 SOLICITATION QUESTIONS.DOC□

<https://www.vendorportal.ecms.va.gov/FBODocumentServer/DocumentServer.aspx?DocumentId=86541&FileName=VA-344-09-RP-0005-0001002.XLS>

Description: VA-344-09-RP-0005 0001 SAN DIEGO PRICE TABLE AMEND0001.XLS□

Point of Contact(s): George Tegartgeorge.tegart@va.gov

Contract Specialist

Original Synopsis

Synopsis: Added: Oct 08, 2009 9:27 am Synopsis:

Description: The Department of Veterans Affairs, (VA), Veterans BenefitsAdministration, Vocational Rehabilitation & Employment Service (VR&E)has a requirement to provide Vocational Rehabilitation and EmploymentServices for the Los Angeles Regional Office

The VR&E Services to be solicited are as follows:A. Service Group A Complete Initial Assessments/Evaluations

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A-1 Complete Initial Evaluation: The Initial Assessment shall provide the VR&E counselor with sufficient information about the Veterans prior education, work history, military experience, and the vocational impact of disabilities in relation to the work environment/requirements and to support a determination of entitlement. The initial assessment shall also provide collaborative vocational exploration; analysis of transferable skills; evaluation of interests, aptitudes, and abilities; exploration of labor market conditions; and collaboration with the Veteran in the development of a draft rehabilitation plan leading to determination of feasibility to achieve a vocational goal, entry into suitable employment, and/or maximum independence in the community.

A-2 Vocational and Medical Assessment: Shall include medical, educational, and vocational history, including identification of functional capacity for work, barriers to employment, and assessment of transferable skills; vocational testing to include assessment of academic functioning, interests, aptitudes, and abilities and review of the test analysis, results, and implications with the veteran.

A-3 Transferable Skills Analysis Shall include an analysis of the Veterans current physical capacity, along with worker traits, intellectual level and personal characteristics shown by testing as well as the Veterans work and educational history in comparison to the characteristics and demands of specific jobs. The Analysis shall also outline transferable skills for direct employment or skills that may be built upon for future employment.

A-4 Vocational Exploration: A collaborative effort between counselor and client that considers transferable skills, impact of disability condition and residual functioning, vocational testing results, labor market conditions and demands, assistive technology and job modifications, need for services to improve independence in the home and community, and other factors.

B. Service Group B - Case Management. The Contractor will provide case management services as required to achieve the objectives of the written rehabilitation plan provided by the VA, to include supportive services, such as addressing medical, financial, academic, and community needs, and preparing Veterans to become job ready. Case Management requires frequent and ongoing services that are provided during Veterans participation in rehabilitation plan to continually address and provide supportive services and track progress in the following areas: academic, job readiness, medical, financial, independent living, and community issues.

B-1 Standard Case Management - This category includes Veterans pursuing long-term training programs who are in need of on-going support toward achievement of employment goals.

B-2 Intensive Case Management - This category of services includes Veterans who need substantial assistance to achieve rehabilitation goals and/or those in short term rehabilitation programs, such as certificate training programs, extended evaluation programs, etc.

B-3 Interrupted Follow-Up Services This category of services is provided to Veterans who need ongoing follow-up services during a period of medical or other interruption to ensure that service needs are met. Frequency of contact is dictated by Veteran needs and circumstances.

C. Service Group C - Employment Services.

Employment Services are for those Veterans deemed capable of re-entering the workforce. Services provided are to assist Veterans to obtain and maintain suitable employment consistent with the Veterans rehabilitation plan. This includes job readiness assistance, resume development, interview skills and job placement services, and post-placement follow-up.

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D. Service Group D Educational and Vocational Counseling (Chapter 36 and Chapter 35.

The Contractor will assist Service members and Veterans to establish employment objectives and outline career counseling/education required to achieve their educational/vocational goals. The training, rehabilitation, and employment needs shall be addressed by the Contractor for Service members and Veterans receiving Chapter 36 services and to Dependents receiving Chapter 35 services.

E. Service Group E Discrete Services.

This Service Group includes independent living (IL) assessments, job coaching, life skills coaching, and job site analysis. For the independent living assessments, a locally licensed occupational therapist (OT) or Certified Rehabilitation Counselor will be required. Licensed Rehabilitation Engineers, Occupational Therapists, or Assistive Technology Specialists are required to provide specialized Rehabilitation Engineering assessments. These services will be identified on an as-needed basis. Discrete services include short-term, unique services needed for Veterans during the rehabilitation process that are not specified in Service Groups A-D. The VA may award one or more contracts for the above referenced services/requirements. The contract(s) shall be performance based; fixed price; indefinite delivery/indefinite quantity contract(s). The period of performance for the awarded contract(s) shall include a six- (6) month base period and two (2), three (3) month option periods.

THIS REQUIREMENT IS SET ASIDE FOR SERVICE DISABLED VETERAN OWNED CONCERNS ONLY. Award(s) shall be made based on the evaluation criteria established in the solicitation.

The Solicitation Number is VA-344-09-RP-0005. This solicitation will be issued on or about 9 October 2009. The North American Industry Classification System (NAICS) Code is 624310 and the size standard is \$7 million.

Telephonic inquiries will not be accepted.

Contracting Office Address: Department of Veteran's Affairs, San Diego Regional Office, 8810 Rio San Diego Drive, San Diego California 92108 Point of Contact(s): George.tegart@va.gov Contracting Officer

Contracting Office Address: 8810 Rio San Diego Drive; San Diego, CA

Place of Performance: 11000 Wilshire Blvd; Los Angeles, CA

90024

USA

Point of Contact(s): George Tegart george.tegart@va.gov

Contract Specialist

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

Categories: FSC R - Professional, Administrative and Management Support, Personnel and HR Consulting

Locations: California

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FSC U - Education and Training *Amendment*

California

Project Name	Instructor Services/Training & Education at Naval Training Support Center in San Diego
Owner	FISC, Norfolk Detachment, Philadelphia
Location	PHILADELPHIA, PA; SAN DIEGO, CA
Zip Code	19111, 92136
County	SAN DIEGO, CA; PHILADELPHIA, PA
Sector	Federal
Buyer	Kristi Kershaw-Brown, Contract Negotiator
Buyer Email	kristi.kerhaw-brown@navy.mil
Buyer Phone	(215) 697-9651
Buyer Fax	(215) 697-5418
Submittal Date	12/15/2009
Guide Ref Num	11399249 - 11/11/2009
Project Num	N0018909RZ086

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Business Builder

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This Opportunity

U--Instructor Services/Training & Education at Naval Training Support Center in San Diego

Solicitation Number: N0018909RZ086

Agency: Department of the Navy

Office: Naval Supply Systems Command

Location: FISC NORFOLK CONTRACTING OFFICE PHILADELPHIA

General Information

Original Posted Date:

September 3, 2009

Posted Date:

Nov 10, 2009

Response Date:

December 15, 2009

Original Response Date:

November 30, 2009

Original Set Aside:

N/A

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Set Aside:

N/A

Classification Code:

U -- Education & training services

NAICS Code:

611 -- Educational Services/611519 -- Other Technical and Trade Schools

Contracting Office Address: N00189 FISC NORFOLK, PHILADELPHIA OFFICE 700 Robbins Avenue, Building 2B
Philadelphia, PA

Solicitation Number: N0018909RZ086

Notice Type: Modification/Amendment

Synopsis: Added: Sep 03, 2009 9:46 am

Modified: Nov 10, 2009 10:20 am

Synopsis dated 9/3/2009 for solicitation # N00189-09-R-Z086 is revised as follows: The applicable North American Industry Classification System (NAICS) Code is revised to 611519.

Point of Contact(s): Kristi Brown 215-697-9651 Kenneth Bullock 215-697-9640
kristi.kershaw-brown@navy.mil

Original Synopsis

Synopsis: Added: Sep 03, 2009 9:46 am The Fleet and Industrial Supply Center (FISC) Norfolk, Contracting Department, Philadelphia Office, intends to procure Education and Training Services, which includes instruction at the Naval Training Support Center, San Diego, CA in support of the local learning sites of the Center for Naval Engineering (CNE) and Center for Service Support (CSS). Services shall include instruction of courses/content, remediation/testing assistance for students (including military and civilian), maintenance of instructional technical training equipment, curriculum maintenance and related travel. Performance of the services may require the use of any or all of the following instructional environments: Instructor Led, Computer/web based or Blended Instruction. The goal of these services is to produce a proficiently trained student meeting the performance and course completion standards as determined by the Navy for instruction received. Services are anticipated to be performed as requirements materialize by issuance of individual task orders under fixed price, indefinite delivery, indefinite quantity (IDIQ) type contract arrangement. The resultant solicitation will be issued as a Request for Proposal (RFP). The RFP shall include a one-year base period of performance and contain provisions for four (4) additional, consecutive, twelve (12) month option periods to cover the period of FY11 through FY15. FAR Clause 52.217-8 entitled, "Option to Extend Services" will be included the RFP. Services shall commence 30 days after award date. The RFP will include the estimated quantity of work, course operating hours, course

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length, annual student throughput, class size, course descriptions, ratios of instruction, learning objectives, estimated class convening schedules and special course requirements This is an unrestricted acquisition and the resultant RFP shall require submission of technical and cost proposals. The applicable North American Industry Classification System (NAICS) Code and size standard are 611310 and \$7M, respectively. All responsible sources may download the solicitation and submit a proposal, which shall be considered by FISC Norfolk Contracting Department, Philadelphia Office. The Government will not pay for information received. The RFP will be made available electronically upon its release at: <http://www.neco.navy.mil> and will specify a closing date. All contractors that intend on submitting a proposal must be registered in the Central Contractor Registration (CCR) website, www.ccr.gov. These services are currently being provided by San Diego Community College of San Diego, CA under contract N00140-06-D-0007 and the value of the contract was \$18,454,318.88, inclusive of a base and 4 options years. For questions regarding this announcement, contact Ms. Kristi Brown who can be reached at 215-697-9651 or by e-mail kristi.kershaw-brown@navy.mil.

Contracting Office Address: N00189 FISC NORFOLK, PHILADELPHIA OFFICE 700 Robbins Avenue, Building 2B Philadelphia, PA

Place of Performance: Training Support Center (TSC), San Diego, CA
92136

USA

Point of Contact(s): Kristi Brown 215-697-9651 Kenneth Bullock 215-697-9640
kristi.kershaw-brown@navy.mil

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

Categories: FSC U - Education and Training, Training / Workshops / Facilitation
Locations: California, Pennsylvania

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FSC V - Transportation, Travel and Relocation

Bid

California

Project Name	HOTel Accommodations, Conference Space and Hotel Services
Owner	US Department of Veterans Affairs, Employee Education System
Location	LAS VEGAS, NV; SAINT LOUIS, MO; SAN FRANCISCO, CA; SEATTLE, WA
Zip Code	63125, 89101, 94128, 98101
County	SAN MATEO, CA; SAINT LOUIS, MO; CLARK, NV; KING, WA
Sector	Federal
Buyer	Robin Wilson, Event Manager/Contract Officer

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Buyer Email robin.wilson@va.gov
Buyer Phone (562) 826-5505 x2192
Buyer Fax (562) 826-5453
Submittal Date 11/19/2009
Guide Ref Num 11400285 - 11/11/2009
Project Num VA-777-10-RP-0026



V--Hotel Accommodations, Conference Space and Hotel Services

Solicitation Number: VA-777-10-RP-0026

Agency: Department of Veterans Affairs

Office: VA Corporate Franchise Data Center

Location: Department of Veterans Affairs Corporate Franchise Data Center

General Information

Posted Date:

Nov 10, 2009

Response Date:

November 19, 2009

Original Set Aside:

N/A

Set Aside:

N/A

Classification Code:

V -- Transportation, travel, & relocation services

NAICS Code:

721 -- Accommodation/721110 -- Hotels (except Casino Hotels) and Motels

Contracting Office Address: Department of Veteran Affairs;Employee Education System (EES);Attn: Contracting Office

BLDG 50,#1 Jefferson Barracks Dr;Saint Louis MO 63125

Solicitation Number: VA-777-10-RP-0026

Notice Type: Combined Synopsis/Solicitation

Synopsis: Added: Nov 10, 2009 4:20 pm

DescriptionPrimary Care Leadership

March 15-18, 2010

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VA-777-10-RP-0026

This is a combined synopsis/solicitation to negotiate a Firm Fixed Price type contract for Hotel Accommodations and Conference Space, located in downtown (or within 3-city blocks of restaurants) of the (1) San Francisco CA, or (2) Seattle WA, or (3) Las Vegas NV (in order of preference) area. Dates are not flexible.

Request for Proposal VA-777-10-RP-0026 is in accordance with FAR Subpart 12.6-Streamlined Procedures for Evaluation and Solicitation for Commercial Items.

This is not a solicitation for Event Planning Services or 3rd Party Event Planning Services. VA will not consider a proposal submitted by an offeror that is not a hotel. An offer which requires the Government to execute a separate agreement with a third party hotel shall be deemed technically unacceptable.

This announcement incorporates FAR provisions and clauses in effect through FAR Fac 2005-37, Effective 14 Oct 2009, and VAAR 97-10. NAICS Code 721110 and the small business size standard is \$7M, respectively. This BOS announcement/solicitation is solicited unrestricted, and constitutes the only bid document that will be issued.

The Period of Performance for this requirement will be March 15-18, 2010.

An estimated 750 (peak night) sleeping rooms and the required meeting space MUST be housed in the same facility. The Department of Veteran Affairs, Employee Education System (EES) is sponsoring a training conference on the topic of Primary Care Leadership. The hotel shall accommodate 750 sleeping rooms (peak night), checking in Sunday, March 14, 2010 and Monday, March 15, checking out Thursday, March 18, 2010; and shall provide all requirements specified for conference needs in Parts A, B and C below, and lodging rates MUST be within or lower than the Government Per Diem rate for the area and non-commissionable. A response to requirements listed shall be submitted on letterhead and must address all requirements listed in a separate technical proposal.

A completed Hotel Contract with non-commissionable meeting rates shall be submitted with your proposal, along with descriptive literature to include sleeping rooms, meeting room space, diagrams and square footage, information (availability/cost) on amenities of hotel i.e., parking, shuttle services; transportation to/from airport, and menus.

To be eligible for award under this solicitation, the hotel facility MUST be listed with current status on the Central Contractor Registration website (www.ccr.gov) and be FEMA approved and listed on the U.S. Fire Administration Hotel and Motel National Master List found at (www.usfa.fema.gov/hotel/search.cfm).

VA Contracting Officers may contract only with listed hotels or motels on the above lists to conduct meetings, conventions, conferences, or training seminars. Offers proposed facilities that are not listed will be rejected as technically unacceptable. In addition, the offerors facility must be compliant with the requirements of the Americans with Disabilities Act (Public Law 101-336) (42 U.S.C. 12101 et. Seq.).

The hotel facility must accommodate an estimated 750 attendees with the following needs:

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Part A: Hotel Lodging estimate 2550 sleeping room nights for participants arrival on Sunday, March 14, 2010, checking out Thursday, March 18, 2010. (Pattern/totals per night: Sunday=300, Monday=750, Tuesday=750, Wednesday=750, and Thursday=30 possibly will stay over. Rooms must be individual/private sleeping rooms with toilet facilities at government per diem (or below) rate for San Francisco CA (\$166) or Seattle WA (\$159) or Las Vegas NV (\$118). Payments for Part A shall be the sole responsibility of each participant, to include no-show fees. *Need one handicap accessible room with roll in shower and available armchair in room for Program Manager Sunday, March 14-Thursday March 18.

1) ONE LARGE General Session Meeting Space for Monday, March 15, 2010 at 8:00am, 5:00pm (24-hour Hold) to accommodate 280 ppl in Rounds of 6 per table. Standing podium on riser. Panel table with seating for 4 on riser in the front of the room, stairs with handrails on riser. Two Tables with seating for 6 in rear of room for faculty. Full AV equipment on riser in back of room, room for rear screen projection in front of room. Room without pillars and 12-ft or greater ceiling. AV setup Sunday, March 14 starting at 9:00am, through Thursday at 3:00pm (24-hour hold). Actual conference starting Monday, 8:00am thru Thursday at 1:00 pm.

2) ONE LARGE General Session Meeting Space for Tuesday, March 16 at 8:00am, thru Thursday, March 18, 2:00pm (24-hour Hold) to accommodate 750 ppl in Classroom (herringbone) style. Standing podium on riser. Panel table with seating for 4 on riser in the front of the room, stairs with handrails on riser. Two Tables with seating for 6 in rear of room for faculty. Full AV equipment on riser in back of room, room for rear screen projection in front of room. Room without pillars and 12-ft or greater ceiling.

3) REGISTRATION Area starting at 4:00-6:00pm on Sunday, March 14, 6:30 am Monday March 15 thru Thursday, March 18 at 2:00 pm (24-hour hold). Registration -3 skirted tables with 4 chairs plus two skirted tables against wall behind registration table for conference materials, 2 waste receptacles, water service, electrical outlet, Internet connection.

4) TWO to THREE break out rooms Monday, March 15, 8:00 am 5:00 pm (24 hour hold) large enough to hold 95 participants each, set in crescent rounds of 5, Standing podium in front of room.

5) SEVEN break out rooms Tuesday, March 15, 8:00 am 5:00 pm through Wednesday, March 17 (24 hour hold) large enough to hold 120 participants each, set in classroom style, Standing podium in front of room.

6) OFFICE for conference staff, materials storage, committee meetings Sunday, March 14, 6:00 am through Thursday, March 18, 3:00 pm. Must be a locked, secure room, near the general session area. Tables placed around perimeter, conference table set for 8, electrical outlet.

7) POSTER ROOM to accommodate 15 free standing 8 ft. poster boards Tuesday, March 16 through Wednesday, March 17, 8:00 am 5:00 pm. Must be located near the general session room for participant access during breaks and lunch.

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Part C: Anticipate Light refreshments for morning and afternoon breaks. Please provide menus. The Federal Government policy does not permit a guaranteed amount of food and beverage revenue.

Part D: Other requirements: facilities located in the downtown area will receive the highest consideration as these are the most desirable location for this event; must be within walking distance of a variety of restaurants and shops (not to exceed 3 city blocks) in a safe area; Complimentary shuttle to nearby eating facilities and/or airport

Proposal must indicate whether the hotel agrees to the right of DVA to use their own audiovisual equipment and if there is a cost incurred for connection to hotel sound system with use of own equipment. NOTE: Government reserves the right to hire an outside audiovisual company without any penalties incurred as part of the fair practice procurement regulations.

All proposals submitted in response to this solicitation shall remain valid for thirty (30) days to accommodate possible legal reviews. Award will be made to the offeror determined to be the Best Value to the Government in accordance with FAR 52.212-2 evaluation factors. Evaluation may be made with or without discussions with the offeror(s). The technical proposals will be evaluated for size, quality of services and accommodations, ADA accommodations, location, and experience with large conferences. VA reserves the right to conduct an on-site inspection of offered facilities. Prices will be evaluated in terms of cost for accommodations and services, cancellation fees, attrition costs, and refreshments. All responsible sources that can meet the requirements and provide items as listed above may respond to this solicitation by submitting cost and technical proposals, hotel contract and descriptive literature.

However, VA will not consider or accept a proposal submitted by an offeror that is not a hotel. (This is not a solicitation for Event Planning Services or 3rd Party Event Planning or Consultant Services. An offer which requires the Government to execute a separate agreement with a third party hotel shall be deemed technically unacceptable.)

The following provisions and clauses shall apply to this solicitation: 52.252-2 Clauses Incorporated by Reference. 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): <http://www.arnet.gov/far> (FAR) and <http://www.va.gov/oa&mm/vaar/> (VAAR); 52.212-1 Instructions to Offerors Commercial Items; 52.212-2 Evaluation Commercial Items (factors listed in descending order of importance: 1. Size and quality of services and accommodations; 2. Location (downtown location, distance from airport); 3. Experience with large conferences and; 4. Price (Cost of accommodations, services, Cancellation Fee, Attrition and Refreshments). Size and quality of services and accommodations, location and experience with large conferences, when combined are more important than price); 52.212-3 Offeror Representations and Certification-Commercial Items.

Offerors must include a completed copy of the FAR 52.212-3 Offeror Representations and Certification along with his/her proposal; FAR 52.212-4 Contract Terms and Conditions Commercial Items; 52.212-5 Contract Terms and Conditions

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Required to Implement Statutes on Executive Orders Commercial Items and in accordance with FAR 12.603(c) (2)(xii) the following provisions under the clause apply (b)(11)-(b)(15), (b)(19)(i), (b)(21), (b)(25) (b)(26) applies if Government Purchase Card is used, (c)(1), (c)(2), and (c)(4); FAR 52.232-18 Availability of Funds; VAAR 852.270-4 Commercial Advertising; 852.237-70 Contractor Responsibilities; and 852.270-1 Representatives of Contracting Officers. Proposals shall include all information required in FAR 52.212-1, Schedule of Prices Offered, and a completed copy of provision FAR 52.212-3.

AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (APR 1984) Funds are not presently available for performance under this contract beyond Dec 18, 2009. The Governments obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond Dec. 18, 2009, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer. (End of clause)

Submit all prices, descriptive literature, technical proposal, and a completed Hotel Contract to:

Robin Wilson, CMP, CGMP
Event Manager/Contracting Officer
Department of Veterans Affairs
Employee Education Center, EES
5901 E. 7th Street (OOE), Long Beach, CA 90822.
Phone (562) 826-5505, Ext. 2192
Fax (562) 826-5453, or email robin.wilson@va.gov.
Faxed proposals will be accepted.

Closing date for receipt of proposals and all required documents is Thursday, November 19, 2009 at 3:00 PM PST

Point of Contact(s): Robin WilsonEvent Manager/Contract Officer
(562) 826-5505 x2192
POC email address

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

Categories: FSC V - Transportation, Travel and Relocation
Locations: California, Missouri, Nevada, Washington

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FSC X - Lease or Rental of Facilities

Presolicitation

California

Project Name	U.S. GOVERNMENT SEEKS TO LEASE APPROXIMATELY
Owner	US General Services Administration, Public Buildings Service
Location	LAS VEGAS, NV; SAN DIEGO, CA
Zip Code	89101, 92101
County	SAN DIEGO, CA; CLARK, NV
Sector	Federal
Buyer	Anthony Lichtl, Realty Specicalist
Buyer Email	anthony.lichtl@gsa.gov
Buyer Phone	(619) 557-7135
Buyer Fax	(619) 557-2928
Submittal Date	11/25/2009
Guide Ref Num	11401160 - 11/11/2009
Project Num	9GU2004



U.S. GOVERNMENT SEEKS TO LEASE APPROXIMATELY
Solicitation Number: 9GU2004
Agency: General Services Administration
Office: Public Buildings Service (PBS)
Location: Desert Service Center, Las Vegas Field Office (9PDE)

General Information

Posted Date:
Nov 10, 2009
Response Date:
Nov 25, 2009 5:00 pm Pacific
Original Set Aside:
N/A
Set Aside:
N/A
Classification Code:
X -- Lease or rental of facilities
NAICS Code:

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531 -- Real Estate/531120 -- Lessors of Nonresidential Buildings (except Miniwarehouses)

Contracting Office Address: 600 Las Vegas Blvd., South
Suite 600
Las Vegas, Nevada 89101

Place of Performance: Anthony Lichtl
Real Estate Division
General Services Administration,
San Diego Real Estate
401 West 'A' Street, Suite 2075
San Diego, CA 92101
San Diego, California 92101
United States
Solicitation Number: 9GU2004

Notice Type: Presolicitation

Synopsis: Added: Nov 10, 2009 6:52 pm

REQUIREMENT:

The United States Government is seeking to lease office and related space consisting of approximately 20,232 rentable square feet along with 25 inside/ secured and 10 outside/ surface parking spaces for the use by the U.S. Department of Agriculture in Guam, within the following delineated area:

North: Route 1
East: Route 16
South: Route 8
West: Route 1

Regularly scheduled public transportation and/or employee parking within 3 blocks sufficient to cover commuting and visitor needs should be available.

Space should be located with a variety of inexpensive moderately priced fast food and/or eat-in restaurants within one mile, and other amenities such as retail shops, cleaners, banks, etc. should be available within one mile.

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The space must yield a minimum of 16,755 ANSI/BOMA (Useable) square feet to a maximum of 17,593 ANSI/BOMA square feet of contiguous space. The anticipated term is 15 years, 10 years firm as a fully serviced lease. The estimated occupancy date is November 1, 2011. The Government requires 25 inside/ secured and 10 outside/ surface parking spaces at no cost, or at reasonable commercial rates.

The building must be located in a professional surrounding and/or tasteful rehabilitation in current use. Streets and public sidewalks must be well maintained. The Government requires sufficient parking for privately owned vehicles and visitor parking. Buildings offered for consideration must be of sound and substantial construction of the type generally recognized as contemporary with the ability to demonstrate meeting all current Federal/GSA-PBS and local codes and regulations including but not limited to fire and life safety, free of asbestos, accessibility (Architectural Barriers Act Accessibility Standard (ABAAS) compliant or, if not, landlord must be willing to make the building fully ABAAS compliant), OSHA, and seismic protection.

Build to suit buildings must meet a minimum 50 foot setback. The property should not have any easements or right of way encumbering the property that break up the buildable area; portions subject to an easement or right of way will not be counted in the buildable area.

SUBMISSION REQUIREMENTS:

Expressions of interest must be submitted in writing and should include the following information at minimum:

- ? Building name/address
- ? Location of space in the building and date it will be available
- ? Drawing of space offered
- ? Rentable Square Feet (RSF) offered
- ? Common Area Factor used to determine the RSF
- ? Name, address, telephone number, and email address of authorized contact

AUTHORIZED CONTACTS:

In no event shall a potential offeror enter into negotiations or discussions concerning a space to be leased with representatives of any Federal agency other than the authorized officers and employees of the General Services Administration (GSA).

Forward pertinent and complete information by e-mail, facsimile, or mail to the address below by COB November 25, 2009.

Anthony Lichtl
Real Estate Division

The Onvia Guide

General Services Administration,
San Diego Real Estate
401 West 'A' Street, Suite 2075
San Diego, CA 92101
Phone 619-557-7135
Fax 619-557-5018

Primary Point of Contact.: Anthony A. Lichtl, Leasing Specialist anthony.lichtl@gsa.gov Phone: 619-557-7135 Fax: 619-557-2928

Secondary Point of Contact: Charles D Knauer, III, Contracting Officer chuck.knauer@gsa.gov Phone: 619-557-2936 Fax: 619-557-5018

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

Categories: FSC X - Lease or Rental of Facilities
Locations: California, Nevada

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FSC Y - Construction of Structures and Facilities ***Presolicitation***

California

Project Name	8(a) Basic Ordering Agreement (BOA) for San Diego, Los Angeles, Santa Ana, CA and Phoenix, AZ SBA Districts
Owner	NAVFAC, Southwest Division
Location	FRESNO, CA; LAS VEGAS, NV; LOS ANGELES, CA; PHOENIX, AZ; SACRAMENTO, CA; SAN DIEGO, CA; SAN FRANCISCO, CA; SANTA ANA, CA
Zip Code	85001, 89101, 90001, 92101, 92701, 93650, 94128, 94203
County	MARICOPA, AZ; FRESNO, CA; LOS ANGELES, CA; ORANGE, CA; SACRAMENTO, CA; SAN DIEGO, CA; SAN FRANCISCO, CA; SAN MATEO, CA; CLARK, NV
Sector	Federal
Buyer	Redna Martinez
Buyer Email	redna.martinez@navy.mil
Buyer Phone	(612) 532-3779

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Submittal Date 01/15/2010
Value \$2,000.00 to \$1,000,000.00
Guide Ref Num 11400231 - 11/11/2009
Project Num N6247310RSBOA

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Business Builder

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This Opportunity

Y--8(a) Basic Ordering Agreement (BOA) for San Diego, Los Angeles, Santa Ana, CA and Phoenix, AZ SBA Districts
Solicitation Number: N6247310RSBOA

Agency: Department of the Navy

Office: Naval Facilities Engineering Command

Location: NAVFAC Southwest, Capital Improvement Contract Core

General Information

Posted Date:

Nov 10, 2009

Response Date:

January 15, 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: N62473 NAVFAC SOUTHWEST, CAPITAL IMPROVEMENT CONTRACT CORE Attn: Code
RAQ20 1220 Pacific Highway San Diego, CA

Solicitation Number: N6247310RSBOA

Notice Type: Presolicitation

Synopsis: Added: Nov 10, 2009 5:42 pm

The Naval Facilities Engineering Command Southwest (NAVFAC SW) is establishing a Southern California and Arizona 8(a) Basic Ordering Agreement (BOA) and a Northern California and Nevada 8(a) BOA. This solicitation is for the Southern CA & AZ BOA only. NAVFAC SW is seeking Small Business Administration (SBA) certified 8(a) "Developmental

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Stage" (first four years of the 8(a) program) construction firms with a bona fide place of business in one of four SBA Districts (San Diego, Santa Ana, Los Angeles, CA and Phoenix, AZ) to participate in this BOA program. The Navy is targeting the issuance of an indeterminate number of BOAs. Previous BOA holders must reapply and meet all stated requirements of this announcement. NAVFAC SW plans to advertise the Northern CA & NV BOA on or about 15 Feb 2010. The Northern CA & NV BOA pertains to construction firms with a bona fide place of business in one of four SBA Districts (Fresno, Sacramento, San Francisco, CA and Las Vegas, NV). Firms who qualify and have a bona fide office in both a Southern CA or AZ SBA district and a Northern CA or NV SBA district can participate in both the Southern CA & AZ BOA and the Northern CA & NV BOA. Firms will be required to apply for both BOAs separately. The BOA is a five-year (base and 4 one-year options) program in coordination with the Small Business Administration for Developmental Stage 8(a) firms. The purpose of the BOA is to enhance contracting opportunities to qualified 8(a) Developmental Stage construction firms that are located in one of the four specified SBA Districts. The BOA is not a contract, but a written instrument of understanding negotiated between the Naval Facilities Engineering Command Southwest and the 8(a) firm to facilitate the expeditious acquisition of covered services, if and when ordered. The BOA provides a framework of contract clauses, provisions, certifications, terms, and conditions which will apply, to the extent referenced therein and according to the dollar amount of each order, to any firm order for services issued pursuant to the agreement. Each order issued under this BOA shall constitute a separate contract. Under the BOA, firms with an applicable NAICS code compete on task orders for requirements within the designated SBA District where the work is to be performed. If adequate competition cannot be obtained within the designated SBA District, the Government, upon SBA concurrence, reserves the right to open the area of competition to include BOA holders in adjacent districts. The anticipated types of construction may include emergency repairs (broken and leaking water lines, roof leaks, HVAC, and other mechanical projects), minor construction projects (exterior and interior renovations, demolition, painting, and installing pipelines), and design assistance (on-site design solution for emergency calls and design/build services for minor construction items). Only NAICS Subsectors 236, 237, and 238 pertain to this BOA. Each firm will identify their primary NAICS code and a secondary NAICS code (if applicable). There is no guaranteed minimum dollar amount or volume of work that will be ordered under the agreement; however, there is a maximum dollar amount of \$3,500,000 per firm, per year. Any unused capacity in one year will not be carried over to the subsequent years. Individual task orders will range between \$2,000 and \$1,000,000. The Contractor will be required to furnish a Bid Bond or Surety Letter (as applicable) with each proposal over \$30,000 with Performance and Payment Bonds required on each order. Annually the Navy and the SBA will review the continued need for this agreement in light of a) usefulness and need for service and b) the effectiveness of individual contractors. The Contracting Officer will open/advertise the BOA program through the Federal Business Opportunities website (<http://www.fbo.gov>) for new entrants once a year for each region. Task orders will not be advertised. Options will not be exercised for firms that do not continue to meet all BOA requirements and will be removed accordingly. No new orders will be issued to the Contractor and this agreement will terminate. Termination of the BOA under these circumstances shall have no effect on any orders previously issued. The BOA can only be changed by modification of the agreement itself and not by individual orders issued hereunder. Modification of the BOA shall not retroactively affect orders issued prior to the time of the modification. This agreement may be cancelled by either party by mailing or otherwise transmitting 30 days prior written notice to the other party. Any such cancellation shall have no effect on any

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orders issued prior to the effective date of the cancellation, which shall be 30 days from the date of mailing or otherwise transmitting the written notice of cancellation. Prior to the effective date of cancellation, the Navy may continue to place orders under the BOA. Firms that demonstrate that they meet the following qualifications will receive a BOA. Upon submission of the following information, the Government will review the documents and the firm will be determined to be either eligible or ineligible. To qualify for receipt of a BOA, each firm must meet all the following criteria: (1) Be a certified 8(a) Developmental Stage participant (Joint Venture/Mentor Protg firms are not allowed) prior to the submission date of January 15, 2010; have a bona fide place of business in one of four SBA Districts (San Diego, Santa Ana, Los Angeles, CA or Phoenix, AZ); (2) Be registered in the DoD Central Contractor Registration (CCR) database at <http://www.ccr.gov/>, including the new SBA Dynamic Small Business Listing; Online Representations and Certifications Application (ORCA) at <https://orca.bpn.gov/>; and VETS-100 at <https://vets100.vets.dol.gov/> (if not applicable, provide a statement that the firm has not had contracts subject to this requirement); (3) Be licensed/bonded and fully capable to perform construction work within a range of \$2,000 - \$1,000,000; and (4) Demonstrate technical experience/past performance (including safety) of similar size, general scope, and complexity of construction project(s) under NAICS Subsectors 236, 237, and/or 238 within the last three years. TO BE CONSIDERED, INTERESTED FIRMS MUST DOWNLOAD AND USE THE CHECKLIST FROM THIS WEBSITE TO ENSURE ALL INFORMATION IS PROVIDED. Please submit your package to NAVFAC Southwest, Attn: Redna Martinez, Code RAQ20.RM, 1220 Pacific Highway, San Diego, CA 92132, or via email to redna.martinez@navy.mil not later than 2:00 PM Pacific time on January 15, 2010. EARLY SUBMISSIONS ARE ENCOURAGED. Late submissions will not be considered. It is the offeror's responsibility to check the Navy Electronic Commerce Online (NECO) website at <https://www.neco.navy.mil/> for any revisions to this announcement or other notices. Additional Info: <https://www.neco.navy.mil>

Point of Contact(s): Redna Martinez 619-532-3779 Redna Martinez, Contract Specialist, 619-532-3779
redna.martinez@navy.mil

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

Categories: FSC Y - Construction of Structures and Facilities
Locations: Arizona, California, Nevada

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FSC Z - Maintenance, Repair or Alteration of Real Property *Amendment*

California

Project Name PROJECT NUMBER RM09-1440, INSTALL PHOTOVOLTAIC SYSTEMS (8OF 9), 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 SYSKAHENNESSY GR

Owner [NAVFAC, Southwest Division](#)

Location LEMOORE, CA

Zip Code 93246

County KINGS, CA

Sector Federal

Buyer Marie Linder

Buyer Phone (559) 998-2690

Value \$500,000.00 to \$5,000,000.00

Guide Ref Num 11401208 - 11/11/2009

Project Num N6871104D3001X093



FEDERAL ECONOMIC RECOVERY SPENDING

RECOVERY--Z--PROJECT NUMBER RM09-1440, INSTALL PHOTOVOLTAIC SYSTEMS (8OF 9), 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 SYSKAHENNESSY GR

Solicitation Number: N6871104D3001X093

Agency: Department of the Navy

Office: Naval Facilities Engineering Command

Location: NAVFAC SOUTHWEST, CENTRAL IPT

General Information

Original Posted Date:

June 22, 2009

Posted Date:

Nov 10, 2009

Original Response Date:

July 9, 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:

237 -- Heavy and Civil Engineering Construction/237130 -- Power and Communication Line and Related Structures Construction

Contracting Office Address: N62473 NAVFAC SOUTHWEST, LEMOORE FEAD/CODE ROPWL Naval Air Station Lemoore 750 Enterprise Avenue Lemoore, CA

Place of Performance: NAVAL AIR STATION LEMOORE, LEMOORE, CA
93246

USA

Solicitation Number: N6871104D3001X093

Notice Type: Modification/Amendment

Synopsis: Added: Jun 22, 2009 6:14 pm

Modified: Nov 10, 2009 6:29 pm

THIS CONTRACT ACTION SHALL MODIFY CONTRACT N68711-05-D-4014-0026 TO ABATE ASBESTOS TO ALLOW INSTALLATION OF THE PHOTOVOLTAIC SYSTEM.

THIS CONTRACT ACTION WAS ACCOMPLISHED USING OTHER THAN COMPETITIVE PROCEDURES BECAUSE THE WORK TO BE PERFORMED IS WITHIN THE SCOPE OF THE CONTRACT; THIS MODIFICATION IS IN COMPLIANCE WITH THE TERMS AND CONDITIONS OF THE CONTRACT AND IS NECESSARY TO PROVIDE A COMPLETE AND USEABLE SYSTEM.

Point of Contact(s): Marie Linder 559-998-2690 Jim Venturino - 559-998-3902
marie.linder@navy.mil

Original Synopsis

Synopsis: Added: Jun 22, 2009 6:14 pm Solicitation Number: N68711-04-D-3001-X093

Notice Type: Presolicitation

Synopsis: THIS NOTICE IS PROVIDED FOR INFORMATION PURPOSES ONLY. THIS OPPORTUNITY IS AVAILABLE ONLY TO THE CONTRACTORS UNDER DRY UTILITIES MACC CONTRACT N68711-04-D-3001, INDEFINITE

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DELIVERY INDEFINITE QUANTITY (IDIQ) MULTIPLE AWARD CONSTRUCTION CONTRACT (MACC) FOR NEW CONSTRUCTION AND RENOVATION OF VARIOUS DRY UTILITIES AT VARIOUS LOCATIONS WITHIN THE SOUTHWEST AREA OF RESPONSIBILITY INCLUDING BUT NOT LIMITED TO ARIZONA, CALIFORNIA, NEVADA AND NEW MEXICO.

The MACC Contractors listed on this MACC Group 0036 are as follows:

Stronghold Engineering Incorporated, (951) 684-9303 Synergy Electric Company, (619) 596-7688 Syska Hennessy Group Construction, Inc., (310) 312-0200.

NOTE: This is not a public opening, therefore, please contact the contractors listed above for copies of the solicitation, specifications, or drawings. The solicitation will not be made available on this website.

Project Description:

The intent of this RFP is to obtain all services, labor, materials and equipment necessary for the construction of AMERICAN RECOVERY AND REINVESTMENT ACT of 2009 (ARRA) Project Number RM09-1440, Install Photovoltaic Systems at selected locations at NAVAL AIR STATION LEMOORE, CALIFORNIA, including bond costs, complete in accordance with the RFP, but not including work indicated or specified to be provided under any other offer items.

The duration of this project is 180 calendar days from the date of award, which consists of 165 calendar days, and 15 calendar days for bonds submissions.

Project Issue Date of RFP to MACC Contractors: 19 June 2009

Construction Cost Limit is between \$500,000 and \$5,000,000.

Contracting Office Address: N62473 NAVFAC SOUTHWEST, CENTRAL IPT CODE ROPCA 1220 Pacific Highway San Diego, CA

Place of Performance: Facilities Engineering Acquisition Division Bldg. 750NAS Lemoore, Lemoore, CA 93246
USA

Point of Contact(s): Tim Buchanan, Contract Specialist (619) 532-1037 Rick Phillips, Contracting Officer (619) 532-3912

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

Categories: FSC Z - Maintenance, Repair or Alteration of Real Property, Power Generation Utilities, Cogeneration Plant, Transmission

Locations: California

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Florida

Project Name **DIVESTURE of 4.16kV PRIMARY POWER SYSTEM**
Owner **US Coast Guard, Civil Engineering Unit, Miami**
Location **MIAMI, FL; MIAMI BEACH, FL**
Zip Code **33139, 33177**
County **MIAMI-DADE, FL**
Sector **Federal**
Buyer **Sherry Dague, Contracting Officer**
Buyer Email sherry.c.dague@uscg.mil
Buyer Phone **(305) 278-6721**
Buyer Fax **(305) 278-6696**
Submittal Date **11/24/2009**
Value **\$500,000.00 to \$1,000,000.00**
Guide Ref Num **11401222 - 11/11/2009**
Project Num **HSCG82-10-B-PMVA03**
Additional Documents [Amendment](#)



DIVESTURE of 4.16kV PRIMARY POWER SYSTEM
Solicitation Number: HSCG82-10-B-PMVA03
Agency: Department of Homeland Security
Office: United States Coast Guard (USCG)
Location: Commanding Officer, USCG Civil Engineering Unit Miami

General Information
Original Posted Date:
August 19, 2009
Posted Date:
Nov 10, 2009
Response Date:
Nov 13, 2009 2:00 pm
Original Response Date:
Nov 13, 2009 2:00 pm Eastern
Original Set Aside:
N/A
Set Aside:
N/A

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Classification Code:

Z -- Maintenance, repair, and alteration of real property

NAICS Code:

238 -- Specialty Trade Contractors/238210 -- Electrical Contractors and Other Wiring Installation Contractors

Contracting Office Address: 15608 SW 117th Avenue

Miami, Florida 33177-1630

Place of Performance: U.S. COAST GUARD ISC MIAMI/ SECTOR MIAMI

100 MACARTHUR CAUSEWAY

MIAMI BEACH, Florida 33139

United States

Solicitation Number: HSCG82-10-B-PMVA03

Notice Type: Modification/Amendment Please consult the list of document viewers if you cannot open a file.

Amendment 2

AMENDMENT 002 PMVA03.pdf (485.69 Kb)

Description: AMENDMENT 002 ☐

Primary Point of Contact.: Sherry C Dague Sherry.C.Dague@uscg.mil Phone: 305-278-6721

Secondary Point of Contact: Deborah J Boydston deborah.j.boydston@uscg.mil Phone: 305-278-6718

Original Synopsis

Synopsis: Added: Aug 19, 2009 9:42 am 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 \$500,000 and \$1,000,000. The applicable North American Industry Class System (NAICS) 2007 code is 238210. The small business size standard is a three-year average annual gross receipt of \$14.0 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 replace the USCG owned 4.16kV primary power system with a utility owned 13.2kV primary power distribution system at U.S. Coast Guard ISC Miami/ Sector Miami, FL. The performance period will be 120 calendar days. At the present time, this acquisition is expected to be issued as a Small Business set aside.

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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 sherry.dague@uscg.mil with Sources Sought for Solicitation Number HSCG82-10-B-PMVA03 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 September 3, 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: U.S. COAST GUARD ISC MIAMI/ SECTOR MIAMI
100 MACARTHUR CAUSEWAY
MIAMI BEACH, Florida 33139
United States

Primary Point of Contact.: Sherry C Dague Sherry.C.Dague@uscg.mil Phone: 305-278-6721
Secondary Point of Contact: Deborah J Boydston deborah.j.boydston@uscg.mil Phone: 305-278-6718

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

Categories:	FSC Z - Maintenance, Repair or Alteration of Real Property, Power Generation Utilities, Cogeneration Plant, Transmission
Locations:	Florida

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Hardware, Hand Tools, Plumbing and HVAC Equipment Supplies

Bid

Michigan

Project Name	PUSH BUTTON
Owner	TACOM, Warren
Location	NEW CUMBERLAND, PA; WARREN, MI
Zip Code	17070, 48397
County	MACOMB, MI; CUMBERLAND, PA
Sector	Federal
Buyer	Shelly Masakowski
Buyer Email	SHELLY.MASAKOWSKI@US.ARMY.MIL
Buyer Phone	(586) 574-4288
Submittal Date	11/24/2009
Guide Ref Num	11395049 - 11/11/2009
Project Num	W56HZV09Q0897

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This Opportunity

Solicitation - Amendment Number/Status: W56HZV09Q0897 - 0000 / Original

DPAS Priority Rating: DOA4

Pricing Arrangement: Firm Fixed Price

Solicitation Date: 11/09/2009

Response Deadline () 11/24/2009

NAICS Code: 339999 - All Other Miscellaneous Manufacturing

Set-Aside: Unrestricted Procurement

Issued By: TACOM Contracting Center (TACOM-CC), Warren, MI 48397-5000

Contact Name: SHELLY MASAKOWSKI

Phone: 5862824288

Fax: -

Email: SHELLY.MASAKOWSKI@US.ARMY.MIL

SHIP TO:

(W25G1U) SU TRANSPORTATION OFFICER

DDSP NEW CUMBERLAND FACILITY

2001 NORMANDY DRIVE DOOR 113 134

NEW CUMBERLAND PA 17070-5002

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

Categories: Hardware, Hand Tools, Plumbing and HVAC Equipment Supplies
Locations: Michigan, Pennsylvania

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Hazardous Substance Removal and Disposal *Amendment*

Michigan

Project Name Removal, Transportation and Disposal of Hazardous Waste
Located at Corpus Christi, Tx, and Surrounding Locations

Owner [US Defense Logistics Agency, Defense Reutilization and
Marketing Service](#)

Location BATTLE CREEK, MI; CORPUS CHRISTI, TX

Zip Code 49014, 78401

County CALHOUN, MI; NUECES, TX

Sector Federal

Buyer Renee Hart, Contract Specialist

Submittal Date 11/13/2009

Guide Ref Num 11404216 - 11/11/2009

Project Num SP450009R0009

Additional Documents [Amendment](#)

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Defense Reutilization and Marketing Service - Bids & RFPs11/11/2009 12:36:08 AM
CA

SP450009R0009 0001

0002

0003 09/30/09

11/13/09

(extended)

09R09A3

Bid Schedule

(revised)

Removal, transportation and disposal of hazardous waste located at Corpus Christi, TX, and surrounding locations

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Amendment 0001 posted (11/03/09)

Amendment 0002 posted (11/06/09)

Amendment 0003 posted (11/10/09) Renee Hart

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

Categories: Hazardous Substance Removal and Disposal

Locations: Michigan, Texas

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Michigan

Project Name **Underground Storage Tank Removal Services**
Owner **[Michigan Department of Transportation](#)**
Sector **State/Municipal**
Submittal Date **11/13/2009**
Guide Ref Num **11405029 - 11/11/2009**
Project Num **85**
Additional Documents **[Amendment](#)**



Underground Storage Tank Removal Services, Statewide Bid Due Date: 11/13/2009 @ 11 a.m. Posted: 10/27/2009. REQ #85 Public Bid Opening on 11/13/2009 at 11:30 a.m., Construction & Technology Division, 8885 Ricks Road, Lansing, Michigan. Underground Storage Tank Removal, Q&A 1 Underground Storage Tank Removal, Q&A 2 Underground Storage Tank Removal, Q&A 3

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

Categories: Hazardous Substance Removal and Disposal, Underground Storage Tanks

Locations: Michigan

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Bid

California

Project Name Site Environmental Enhanced Cleanup Project
Owner Los Angeles Unified School District
County LOS ANGELES, CA
Sector State/Municipal
Buyer Prudence Boczarski-Daniel
Buyer Phone (213) 792-7606
Buyer Fax (213) 893-7410
Submittal Date 12/04/2009
Value \$1,000,001.00 to \$3,000,000.00
Pre Bid 11/18/2009 MANDATORY
Guide Ref Num 11404096 - 11/11/2009
Project Num 1010061

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Business Builder

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This Opportunity

SOUTH REGION HIGH SCHOOL #9 1010061 Project Name: SOUTH REGION HIGH SCHOOL #9 Project Type: Building
Ownership: Public Project City, State: , California Engineer's Estimated Cost: \$1,000,001-\$3,000,000 Pre-Qualification for
Bidders: Required License Type Required: A with HAZ Project/Contract Number: 1010061 Project Contact: PRUDENCE
BOCZARSKI-DANIEL Los Angeles Unified School District (LAUSD) Tel:(213) 792-7606 Fax:(213) 893-7410 1st Advertise
Date: 11/06/09 2nd Advertise Date: 11/10/09 Bid Due Date: 12/04/09 Bid Due Time: 1:00 PM Project Duration: 75
Calendar Days Liquidated Damages: \$750.00 Per Calendar Day Cost of Printed Plans & Specs: \$21.92 Mandatory Pre
Bid Conference Date: 11/18/09 Pre Bid Conference Time : 10:00 AM Pre Bid Conference Location: 1055 w. 7TH St. (10th
Floor Training Room A), Los Angeles, CA. Project Description: SITE ENVIRONMENTAL ENHANCED CLEANUP
PROJECT - REMOVAL ACTION IMPLEMENTATION (FORMER OPERABLE UNIT 4) Project Contacts Project Manager
Los Angeles Unified School District (LAUSD) PRUDENCE BOCZARSKI-DANIEL Phone: (213) 792-7606 Fax: (213) 893-
7410 Docs / Specs Electronic Documents Not Available ----- Bid
List Name: Bid Schedule * marks an allowance. Item # Item Code Item Description Estimated Quantity Unit of Measure 1
Base Bid 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: Hazardous Substance Removal and Disposal
Locations: California

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Texas

Project Name	Transportation, Disposal and Recycling of Household Hazardous Waste
Owner	City of Ft. Worth
Location	FORT WORTH, TX
Zip Code	76101
County	TARRANT, TX
Sector	State/Municipal
Buyer	Clarence Reed
Buyer Email	Clarence.Reed@fortworthgov.org
Buyer Phone	(817) 871-5465
Buyer Fax	(817) 871-5464
Submittal Date	12/03/2009
Pre Bid	11/16/2009
Guide Ref Num	11403687 - 11/11/2009
Project Num	DEM10-02:HHWD
Additional Documents	Bid/Proposal Form



Transportation, Disposal and recycling of Household Hazardous Waste (RFP DEM10-02:HHWD) Status: Closes 1:30 p.m. Dec. 3 Pre-proposal Conference: 10 a.m. Nov. 16; 6400 Bridge St. Documents: Request for Proposal Contact: Clarence Reed

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

Categories: Hazardous Substance Removal and Disposal, Recycling Services and Equipment
Locations: Texas

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IT - CCTV Commodities and Services

Award

California

Project Name	Project Integration, Equipment Procurement, and Construction Engineering Services for the Intelligent Transportation Systems (Its) Elements and Video Detection System (Vds) Upgrade
Owner	City of Fountain Valley

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Location FOUNTAIN VALLEY, CA
County ORANGE, CA
Sector State/Municipal
Contract Amount \$611,585.00
Award Date 10/20/2009
Guide Ref Num 11398183 - 11/11/2009
Project Num TI 963

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This Opportunity

10/20/2009 - The Council plans to approve the following: Acceptance of a proposal and award of a contract in the amount of \$611,585 to Iteris for project integration, equipment procurement, and construction engineering services for the Intelligent Transportation Systems (ITS) Elements and Video Detection System (VDS) Upgrade, Project No. TI 963.

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

Categories: IT - CCTV Commodities and Services, Security System Design and Installation
Locations: California

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IT - Computer Hardware

Bid

California

Project Name CIRCUIT CARD ASSEMB
Owner [TACOM, Warren](#)
Location NEW CUMBERLAND, PA; TRACY, CA; WARREN, MI
Zip Code 17070, 48397, 95304
County SAN JOAQUIN, CA; MACOMB, MI; CUMBERLAND, PA
Sector Federal
Buyer Morris Belleville, Contract Specialist
Buyer Email morris.belleville@us.army.mil
Buyer Phone (586) 574-6402
Submittal Date 12/09/2009
Guide Ref Num 11395048 - 11/11/2009
Project Num SPRDL110Q0028
Additional Documents [Bid/Proposal Form](#)

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Solicitation - Amendment Number/Status: SPRDL110Q0028 - 0000 / Original

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DPAS Priority Rating: DOA4

Pricing Arrangement: Firm Fixed Price

Solicitation Date: 11/09/2009

Response Deadline () 12/09/2009

NAICS Code: 334418 - Printed Circuit Assembly (Electronic Assembly) Manufacturing

Set-Aside: Unrestricted Procurement

Issued By: TACOM Contracting Center (TACOM-CC), Warren, MI 48397-5000

Contact Name: MORRIS BELLEVILLE

Phone: 5862826402

Fax: -

Email: MORRIS.BELLEVILLE@US.ARMY.MIL

SHIP TO:

(W25G1U) SU TRANSPORTATION OFFICER

DDSP NEW CUMBERLAND FACILITY

2001 NORMANDY DRIVE DOOR 113 134

NEW CUMBERLAND PA 17070-5002

SHIP TO:

(W62G2T) XR W1BG DEF DIST DEPOT SAN JOAQUIN

TRANSPORTATION OFFICER

PO BOX 960001

TRACY CA 95304-5000

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

Categories: IT - Computer Hardware

Locations: California, Michigan, Pennsylvania

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The Onvia Guide

Michigan

Project Name	Laptop
Owner	Huron-Clinton Metropolitan Authority
Location	BRIGHTON, MI
Zip Code	48114
County	LIVINGSTON, MI
Sector	State/Municipal
Buyer	Maria Van Rooijen, Purchasing
Buyer Email	maria.vanrooijen@metroparks.com
Buyer Phone	(810) 227-2757 x5149
Buyer Fax	(810) 227-7512
Submittal Date	11/17/2009
Guide Ref Num	11400637 - 11/11/2009
Project Num	RFQ-09-025
Additional Documents	Bid/Proposal Form



solicitation number RFQ-09-025 Laptop posted by Huron-Clinton Metropolitan Authority. Date Issued: 11/10/2009 Title of Document: Laptop Computers Deadline: 11/17/2009 prior to 2:00 PM E.S.T. Requisition Number: Delivery Point: Brighton, MI Delivery Date: 11/30/2009 or sooner Type of Purchase: One Time Construction Related: No Type of Response Allowed: Online Only Solicitation Summary Issuing Agency: Huron-Clinton Metropolitan Authority Using Department: Engineering Special Notices: All or None Award Quote Delivered Price Important Note to Vendors: Please read specifications, respond online to RFQ. Any questions email maria.vanrooijen@metroparks.com Brighton

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

Categories:	IT - Computer Hardware
Locations:	Michigan

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The Onvia Guide

IT - Document Imaging Services

Amendment

California

Project Name	On-Line Reprographer Services
Owner	Orange County Transportation Authority
County	ORANGE, CA
Sector	State/Municipal
Buyer	Maria Cruz Thompson, Administrator, Procurement
Buyer Email	mthompson@octa.net
Buyer Phone	(714) 560-5605
Buyer Fax	(714) 560-5792
Submittal Date	11/17/2009
Value	\$0.00 to \$9,000.00
Guide Ref Num	11401533 - 11/11/2009
Project Num	9-0786
Additional Documents	Amendment



Amendment No. 2

Solicitation Number: 9-0786

Solicitation Title: On-Line Reprographer Services

Closing Date: 11/17/2009

Procurement Administrator: Maria Cruz Thompson

E-Mail: mthompson@octa.net

Phone Number: (714) 560-5605

Brief Description: The Orange County Transportation Authority invites quotes from vendors to provide on-line reprographics services, on an as requested basis, no guaranteed usage, in accordance with Exhibit A, entitled ¿Scope of Work.¿ The budget for this project is \$9,000.00 for three years. Quotes must be submitted at or before 11:00 a.m., November 17, 2009.

Instructions: Vendors are able to down RFQ 9-0786 by clicking on the Solicitation Icon below. Comments, questions, or clarifications shall be submitted in writing no later than 2:00 p.m., November 6, 2009. Please e-mail your comments, questions, or clarifications to mthompson@octa.net. On the subject line, please specify RFQ 9-0786, Written Questions.

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

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Categories: IT - Document Imaging Services, Printing and Mailing
Locations: California

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Bid

Texas

Project Name **Blueprint Duplication and Printing Services**
Owner **City of El Paso**
Location **EL PASO, TX**
Zip Code **79901**
County **EL PASO, TX**
Sector **State/Municipal**
Buyer **Michael Plum, Administrative Analyst**
Buyer Email **plummw@elpasotexas.gov**
Buyer Phone **(915) 541-4113**
Buyer Fax **(915) 541-4347**
Submittal Date **12/02/2009**
Guide Ref Num **11403092 - 11/11/2009**
Project Num **2010-081**
Additional Documents **[Bid/Proposal Form](#)**

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This Opportunity

Solicitation #: 2010-081 Title: BLUEPRINT DUPLICATION AND PRINTING SERVICES Status: OPEN Department:
Engineering Type: General Deposit: N/A Date Issued: 11/10/2009 Due Date: 12/02/2009 Contact: Michael Plum Link:
2010-081 SOLICITATION.pdf

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

Categories: IT - Document Imaging Services, Printing and Mailing
Locations: Texas

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IT - Web Design and Hosting Services

Subcontract

California

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Project Name	Website Design
Owner	California Lottery
Sector	State/Municipal
Submittal Date	11/19/2009
Guide Ref Num	11395567 - 11/11/2009
Project Num	4232

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This Opportunity

The following notes apply.

This item requires DBE participation.

Seeking: DVBE Project: Request for Proposal (RFP) 4232, Public Website Design, Development and Hosting Location: Your location Provide: Engineering services to assist in the development of the Lotterys public Web site. May include designing, developing, and implementing complex relational databases, web services, or integration of third-party applications or web solutions Bid due: 11/19/2009 1:00pm Bid#: 100 Placed on: 11/07/2009 4:50pm Contact: Jeff Hulbert White Horse 3747 NE Sandy Blvd Portland, OR 97232 Phone: 503-471-4200 Fax: 503-471-4299 Email: jhulbert@whitehorse.com Web: <http://www.whitehorse.com> Additional info: We are an equal opportunity employer

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

Categories: IT - Web Design and Hosting Services

Locations: California

[back to top](#)

Landscaping, Park and Recreation Equipment and Supplies

Bid

Florida

Project Name	ANNUAL AGREEMENT FOR TURF EQUIPMENT PARTS
Owner	City of Orlando
Location	ORLANDO, FL
Zip Code	32801
County	ORANGE, FL
Sector	State/Municipal
Buyer	Victor Sahgal, Specifications Engineer
Buyer Email	vsahgal@ci.orlando.fl.us
Buyer Phone	(407) 246-2329
Submittal Date	12/02/2009

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Guide Ref Num 11402003 - 11/11/2009
Project Num IFB-0059A-0-2010/VS
Additional Documents [Owner Project Details](#)

This Opportunity

City of Orlando - Purchasing and Materials Management Division 400 South Orange Avenue, Fourth Floor Orlando, FL. 32801 Invitation to Bid ANNUAL AGREEMENT FOR TURF EQUIPMENT PARTS IFB -0059A-0-2010/VS
The City of Orlando (The City) is seeking sealed bids/proposals from qualified firms to furnish the goods and/or services identified in the specifications document.

Scope of Work: ANNUAL AGREEMENT FOR TURF EQUIPMENT PARTS

Ordering Instructions: None Document Cost: \$0.00 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 City of Orlando Office of Purchasing in their subscription service territory. Free of charge for document packages obtained directly from the City of Orlando at <http://www.cityoforlando.net/admin/purchasing/index.htm> Bid Bond: Pre/Bid Proposal Conference: N/A Due Date/Time: 12/2/2009 3:00 PM Eastern

City of Orlando - Purchasing and Materials Management Division must receive bids/proposals no later than said date and time.

Specific information about this solicitation is available on the Internet at

http://www.demandstar.com/orlando/Bid_Info/BidInfo_Opening.htm Bid documents are also available by contacting the Purchasing and Materials Management Division main line at (407) 246-2291. Thank you for considering the City of Orlando as a market for your goods and services. Minority-Owned, Woman-Owned, and Small Business Enterprises are encouraged to respond to this solicitation.

Contact: Victor Sahgal Specifications Engineer Phone: 4072462329

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 - Elevator, Escalator and People Mover

Advance Notice

California

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Project Name Elevator/escalator Maintenance and Repair Services
Owner Los Angeles County Metropolitan Transportation Authority
County LOS ANGELES, CA
Sector State/Municipal
Guide Ref Num 11396349 - 11/11/2009
Additional Documents [Advance Notice](#)



Industry Review Elevator/Escalator Maintenance and Repair Services Type: RFP Description: In preparation for the Elevator/Escalator Maintenance and Repair Services Contract Solicitation to be released in June 2010, Metro is inviting interested parties to visually review the state of Metro's vertical transportation equipment. Metro intends to solicit a new five year contract for work beginning February 2011. Evaluation Information: Funding Source: Federal D/S/WBE Goal and Percentage: DBE Issue Date: 09/22/2009 Pre-Bid Conf Date: n/a Time: Location: One Gateway Plaza Procurement Dept. 12th Floor Los Angeles, CA 90012 Technical Bid Due Date: N/A Price Due Date: N/A Time: Location: One Gateway Plaza Procurement Dept. 12th Floor Los Angeles, CA 90012 Site Visit Date: Site Location: Multiple Locations Forecasted Award Date: Contract Administrator: Samira Baghdikian Phone No.: (213) 922-1033 Fax: (213) 922-1005 Email: baghdikians@metro.net

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

Categories: O&M - Elevator, Escalator and People Mover
Locations: California

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Amendment

California

Project Name **Furnishing Maintenance and On-Call Service for Various Elevators, Escalators and Moving Walkways at Port of Oakland Facilities for the Period Commencing January 1, 2010, and Ending December 31, 2010, 2011, 2012, 2013 or 2014**

Owner [Port of Oakland](#)

Location **OAKLAND, CA**

Zip Code **94601**

County **ALAMEDA, CA**

Sector **State/Municipal**

Buyer **Joe Trapp, Engineering Services**

Buyer Email jtrapp@portoakland.com

Buyer Phone **(510) 627-1323**

Buyer Fax **(510) 444-5381**

Submittal Date **11/19/2009**

Value **\$0.00 to \$241,600.00**

Guide Ref Num **11405839 - 11/11/2009**

Project Num **2009-10-S1**

Additional Documents [Amendment](#)
[Amendment](#)



Project Name: Furnishing Maintenance and On-Call Service for Various Elevators, Escalators and Moving Walkways at Port of Oakland Facilities for the Period Commencing January 1, 2010, and Ending December 31, 2010, 2011, 2012, 2013 or 2014 Project Type: Engineering/Civil Ownership: Public Project City, State: Oakland, California Engineer's Estimated Cost: \$241,600 Pre-Qualification for Bidders: Not Required License Type Required: C-11 Project/Contract Number: 2009-10-S1 Project Contact: Joe Trapp Port of Oakland Engineering Services 530 Water St Oakland, CA 94607 Tel:(510) 627-1323 Fax:(510) 444-5381 jtrapp@portoakland.com Bid Due Date: 11/19/09 Bid Due Time: 2:00 PM Bid Bond Percentage: 10% Non-Mandatory Pre Bid Conference Date: 11/05/09 Pre Bid Conference Time : 9:00 AM Pre Bid Conference Location: Board Room Second Floor, Port of Oakland Building 530 Water Street Oakland, California Project Description: The work of this annual contract consists generally of furnishing maintenance and on-call service for elevators, escalators, moving walkways, vertical conveyors, and wheelchair lifts at the Oakland International Airport and the Port of Oakland Harbor Area, Oakland, California. Project Contacts Currently there is not a Project Directory for this project. Docs / Specs Click on a Document Name to download. Document Name Document Type Size Date Submitted Standard Contract Provisions Manual Plans and Specifications / Other 7131.7Kb 10/8/2009 Description: Port of Oakland Standard Contract Provisions Manual, incorporated by reference in all project manuals for Port public works projects. See Document 00800 of the Project Manual (Supplementary Conditions Modifications to Standard Contract) for details. -----

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----- Project Manual Plans and Specifications / Other 2896.3Kb 10/16/2009 -----
----- Pre-Bid Meeting Attendee List Plans and Specifications / Other 98.4Kb
11/5/2009 ----- Addendum No. 1 Addenda 679.6Kb 11/10/2009 ---
----- Elevator/Escalator/Walkway Inspection Reports Plans and
Specifications / Other 276.7Kb 11/10/2009 Description: Elevator, escalator and moving walkway inspection reports,
prepared by JSG Elevator Consultants. (See Addendum No. 1, Item 3.B., modifying Document 00320 of the Project
Manual.) Note that reports referenced in Document 00320 of the Project Manual are not part of the Contract Documents.

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

Categories: O&M - Elevator, Escalator and People Mover
Locations: California

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O&M - GOCO / GOGO Facilities *Amendment*

California

Project Name	Facilities Operation and Maintenance Services
Owner	US Coast Guard, Maintenance and Logistics Command, Pacific
Location	ALAMEDA, CA
Zip Code	94501
County	ALAMEDA, CA
Sector	Federal
Buyer	Marvella Luter, Contract Specialist
Buyer Email	Marvella.Luter@uscg.mil
Buyer Phone	(510) 437-6672
Buyer Fax	(510) 437-3014
Submittal Date	12/17/2009
Pre Bid	12/02/2009
Guide Ref Num	11399160 - 11/11/2009
Project Num	HSCG89-09-R-QAU003
Additional Documents	Amendment



Facilities Operation and Maintenance Services
Solicitation Number: HSCG89-09-R-QAU003
Agency: Department of Homeland Security

The Onvia Guide

Office: United States Coast Guard (USCG)

Location: Commander (fcp), USCG Maintenance and Logistics Command - Pacific

General Information

Original Posted Date:

July 29, 2009

Posted Date:

Nov 10, 2009

Original Response Date:

- Eastern

Original Set Aside:

HUBZone

Set Aside:

HUBZone

Contracting Office Address: Coast Guard Island

Building 54C

Alameda, California 94501-5100

Solicitation Number: HSCG89-09-R-QAU003

Notice Type: Modification/Amendment Please consult the list of document viewers if you cannot open a file.

Amendment 3

A00003 SF30.pdf (156.31 Kb)

Description: SF30 Site Visit and Receipt of Proposal□

Primary Point of Contact.: Marvella Luter marvella.luter@uscg.mil Phone: 5104376672

Original Synopsis

Synopsis: Added: Jul 29, 2009 12:39 pm The United States Coast Guard anticipates issuing a solicitation for US Coast Guard Training Center Petaluma Facilities Operations and Maintenance Services. The Contractor shall provide all management, supervision, labor, material, transportation, supplies, repair parts, tools, and equipment and shall plan, schedule, coordinate and ensure effective and economical completion of all work and services specified. The period of performance will be approximate December 1, 2009 through November 2010 (the contract will run 12 months from date of actual award). The government anticipates this solicitation to result in a Firm Fixed Price Type Contract. This solicitation will be 100% competitive HUBZone set aside. The NIACS for this solicitation is 238990. The small business size for the

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NAICS Code is \$14 MIL annually.

All FOIA requests for previous contract information and pricing should be sent to the FOIA Control Officer, Jennifer Mitchell at Jennifer.a.mitchell@uscg.mil.

The solicitation will be issued via the electronic posting system on or about 31 August 2009 at www.fedbizopps.gov with a planned closing date of 09 October 2009.

Amendments to the solicitation will also be provided on the Internet using the same protocol listed above.

Contracting Office Address: Coast Guard Island
Building 54C
Alameda, California 94501-5100

Place of Performance: USCG Training Center
599 Tomales Road
Petaluma, California 94952
United States

Primary Point of Contact.: Marvella Luter, Contract Specialist marvella.luter@uscg.mil Phone: 5104376672 Fax: 5104373014

Secondary Point of Contact: Susan B Lawson, Contract Specialist susan.b.lawson@uscg.mil Phone: 510-437-5942 Fax: 510-437-3014

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

Categories: O&M - GOCO / GOGO Facilities
Locations: California

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The Onvia Guide

O&M - Parking Facilities

Amendment

California

Project Name	Operation & Maintenance of Downtown Plaza Parking Facilities
Owner	City of Sacramento
Location	SACRAMENTO, CA
Zip Code	94203
County	SACRAMENTO, CA
Sector	State/Municipal
Buyer	City Hall
Submittal Date	11/24/2009
Pre Bid	11/06/2009
Guide Ref Num	11405832 - 11/11/2009
Project Num	Q093431006
Additional Documents	Amendment

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This Opportunity

Professional Service Opportunity Print this page Transaction Number: Q093431006 Project Number: ID Number: 2401

Data Last Updated 11/10/09 Name: Operation & Maintenance of Downtown Plaza Parking Facilities RFQ -----

----- Preview Date 11/6/2009 Due Date 11/17/2009 , Changed To 11/24/2009

Project Manager: Lori Fox 916-808-1172 Send email to Project Manager Professional Service Opportunity Project Details available, click here to request document (size ~ 19,236 KB) The due date has changed to 4:00PM, Tuesday, November 24, 2009. The location where submissions are to be made remains unchanged. The Department of Transportation, Parking Services Division, is soliciting the services of a qualified vendor for the management and operation of the City of Sacramento's Downtown Plaza parking facilities. Statements of Qualifications (SOQ) due date: 4:00pm, Tuesday, November 17, 2009, Department of Transportation, New City Hall, 915 I St, Room 2000, Sacramento, CA 95814.

Attention: David Flores, Jr., MPA A pre-proposal meeting will be held 1:00pm, Friday, November 6, 2009, Westfield Conference Center, Westfield Downtown Plaza Offices, 547 L St, Sacramento, CA 95814. Attendance at this meeting is highly encouraged but is not mandatory.

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

Categories: O&M - Parking Facilities

Locations: California

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O&M - Ship and Marine Equipment *Amendment*

Florida

Project Name	Project Title 76512, Project Condition Surveys, FL (O&M), RLI-01
Owner	USACE, Jacksonville District
Location	JACKSONVILLE, FL
Zip Code	32232
County	DUVAL, FL
Sector	Federal
Buyer	Jesus Lugo
Buyer Email	jesse.lugo@usace.army.mil
Buyer Phone	(904) 232-1051
Buyer Fax	(904) 232-2748
Submittal Date	11/30/2009
Guide Ref Num	11402168 - 11/11/2009
Project Num	W912EP09R0044
Additional Documents	Amendment
	Amendment
	Amendment
	Amendment
	Amendment

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NOTE: Please utilize the page footer to navigate and view the solicitation detail!

Solicitation - Amendment Number/Status: W912EP09R0044 - 0002 / Add (Amendment)

DPAS Priority Rating: -

Pricing Arrangement: -

Solicitation Date: 11/06/2009

Response Deadline () 11/30/2009

NAICS Code: 336611 - Ship Building and Repairing

Set-Aside: Large Purchase, Set-Aside for Small Business

Issued By: US Army Engineer District, Jacksonville, Jacksonville, FL 32232-0019

Contact Name: Jesus Lugo JR

Phone: 9042321051

Fax: 9042322748

Email: jesse.lugo@usace.army.mil

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

Categories: O&M - Ship and Marine Equipment
Locations: Florida

[back to top](#)

Federal Award

California

Project Name Platform System Engineering Agent for the Ship Self Defense System
Owner [NAVSEA, Washington, DC](#)
Location PORTSMOUTH, RI; SAINT PETERSBURG, FL; SAN DIEGO, CA; TEWKSBURY, MA; TUCSON, AZ; WASHINGTON, DC
Zip Code 01876, 02871, 20001, 33701, 85701, 92101
County PIMA, AZ; SAN DIEGO, CA; DISTRICT OF COLUMBIA, DC; PINELLAS, FL; MIDDLESEX, MA; NEWPORT, RI
Sector Federal
Contract Amount \$6,700,000.00
Guide Ref Num 11358473 - 11/11/2009
Project Num N00024-08-C-5122

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This Opportunity

Raytheon Company, Integrated Defense Systems, San Diego, Calif., is being awarded a \$6,700,000 modification to previously awarded contract (N00024-08-C-5122) to exercise a FY 10 option for performing as the platform system engineering agent for the Ship Self Defense System (SSDS). This effort is for the integration of complex war-fighting improvements including components associated with the dual band radar and rolling airframe missile Block 2 into the modular SSDS. Work will be performed in San Diego, Calif. (90 percent); Tewksbury, Mass. (2.5 percent); Portsmouth, R.I. (2.5 percent); St. Petersburg, Fla. (2.5 percent); and Tucson, Ariz. (2.5 percent), and is expected to be completed by November 2010. Contract funds will not expire at the end of the current fiscal year. The Naval Sea Systems Command, Washington, D.C., is the contracting activity.

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

Categories: O&M - Ship and Marine Equipment
Locations: Arizona, California, Florida, Massachusetts, Rhode Island, District of Columbia, DC-VA-WV-MD

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The Onvia Guide

Power Generation Utilities, Cogeneration Plant, Transmission *Amendment*

California

Project Name	Replace and Upgrade Existing 12 KV Electrical Switchgear
Owner	California Department of Transportation
Location	FOSTER CITY, CA; HAYWARD, CA; SAN MATEO, CA
Zip Code	94404, 94540
County	ALAMEDA, CA; SAN MATEO, CA
Sector	State/Municipal
Buyer	Plans Office
Buyer Phone	(916) 654-4490
Buyer Fax	(916) 654-7028
Submittal Date	12/08/2009
Value	\$0.00 to \$2,900,000.00
Guide Ref Num	11404142 - 11/11/2009
Project Num	04-042244
Additional Documents	Amendment



The following notes apply.

This item requires DBE participation.

Addendum # 5

Bid Number: 04-042244

Letting Date: 12/08/2009 @ 2pm

Name: Replace And Upgrade Existing 12 Kv Electrical Switchgear.

Description: In San Mateo And Alameda Counties In Foster City And Hayward On The San Mateo-Hayward Bridge

Project County: San Mateo And Alameda

Calendar Days: 250 Working Days

Engineer's Estimate: \$2,900,000

DBE Designation: 5% DVBE Requirement

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

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Categories: Power Generation Utilities, Cogeneration Plant, Transmission
Locations: California

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Bid

California

Project Name	Public Safety Radio Sites Generator Upgrade
Owner	Riverside County
County	RIVERSIDE, CA
Sector	State/Municipal
Buyer	John Alfred
Buyer Phone	(951) 955-4844
Submittal Date	12/03/2009
Pre Bid	11/24/2009 MANDATORY
Guide Ref Num	11401900 - 11/11/2009

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This Opportunity

NOTICE INVITING BIDS COUNTY OF RIVERSIDE, herein called Owner, invites sealed proposals for: Public Safety Radio Sites Generator Upgrade Project. This project is to remove two existing back up generators systems at remote Riverside County Information Technology (RCIT) sites. One is located at Indio Hill, the other at Edom Hill and both are near the city of Indio. The removed generators will be relocated by the contractor to other County facilities. The work also includes the installation of two new 100kw generator systems that will be provided by the County. Proposals shall be delivered to the Clerk of the Board of Supervisors, on the 1st floor of the County Administrative Center located at 4080 Lemon Street, Riverside, CA 92501 no later than 1:00 p.m., on Thursday, December 3, 2009 to be promptly opened in public at said address. Each Proposal shall be in accordance with the Plans, Specifications, and other Contract Documents, dated September 2009, and prepared by MRC Engineering. A nonrefundable fee of Forty-Five dollars (\$ 45.00) will be charged for each set of Plans and Specifications furnished to Contractors. An additional nonrefundable fee will be charged for each set of Plans and Specifications furnished that are requested to be mailed to Contractors. Plans and Specifications may be obtained from Mission Reprographics @ 2050 LaCadena Dr., Riverside, CA (951) 686-8828, Attn: Gary Schwalbe. All fees are due at the time of request and must be paid by check or money order made payable to "Mission Reprographics". Pursuant to the Labor Code, the Governing Board of the Owner has obtained from the Director of the Department of Industrial Relations, State of California, his determination of general prevailing rates of per diem wages applicable to the work, and for holiday and overtime work, including employer payments for health and welfare, pension, vacation, and similar purposes, as set forth on the schedule which is on file at the principal office of the Owner, and which will be made available to any interested person upon request. The Contract General Conditions for this project will contain provisions allowing successful contractor to substitute securities for monies withheld by the County to ensure performance (Public Contract Code 22300). A performance Bond and Payment Bond shall be required for this Project. The Contractor will be required, per Public Contracts Code, Section 3300 and for this contract, to have a State of

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California contractor's license classification C-10. A mandatory pre-bid job walk inspection will be held on Tuesday, November 24, 2009 at 10:00 a.m., meeting in the parking lot at Love's Truck Stop, 45761 Dillon Road, Coachella, Ca. Job walk attendees will caravan to the two remote sites. All attendees must provide their own 4-wheel drive vehicles to gain access to these remote sites. The rode to the Indio Hill site is extremely steep and rugged. The County will not provide transportation to the sites. To ensure that bidders have made themselves aware of site conditions, there will be mandatory sign-ins at each site. No bids will be accepted from bidders who have not attended the pre-bid jobwalk. For further information, contact John Alfred at the Economic Development Agency, Design and Construction Division, located at 3133 Mission Inn Avenue, Riverside, CA 92507-4199 whose office telephone number is (951) 955-4844 and mobile telephone number is (951) 315-4462. Dated: November 9, 2009Kecia Harper-Ihem, Clerk of the BoardBy: Cecilia Gil, Board Assistant

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

Categories: Power Generation Utilities, Cogeneration Plant, Transmission
Locations: California

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Florida

Project Name	Purchase and Install Solar Photovoltaic 5Kw (Pv) System
Owner	City of Tallahassee
Location	TALLAHASSEE, FL
Zip Code	32301
County	LEON, FL
Sector	State/Municipal
Buyer	Mike Scheiner
Buyer Email	atmike.scheiner@talgov.com
Buyer Phone	(850) 891-8473
Submittal Date	12/01/2009
Pre Bid	11/18/2009
Guide Ref Num	11386688 - 11/11/2009
Project Num	0163R-09-ER-RC
Additional Documents	Bid/Proposal Form

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This Opportunity

The following notes apply.

This item requires MBE participation.

ADVERTISEMENT The City of Tallahassee, Florida has released the following Bids/RFP's for the week ending November

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6, 2009 IFB No: 0026-10-RM-BC IFB Name: Purchase and Install Solar Photovoltaic 5KW (PV) System Hilaman Golf Course Due Date: December 1, 2009 @ 2:30 PM Pre-Bid: November 18, 2009 @ 2:00 PM Location: Hilaman Golf Course; 2737 Blairstone Road; Tallahassee, FL IFB No: 0024-10-ER-BC IFB Name: Landscape Enhancement - Kerry Forest Parkway Extension Due Date: December 01, 2009 @ 2:30 PM Pre-Bid: None RFP No: 0163R-09-ER-RC RFP Name: Low-Bid Design-Build: Sidewalks - Idlewild Dr (ARRA Project)(Re-Bid) Due Date: December 01, 2009 @ 2:30 PM Pre-Bid: None Documents: Available (no-cost) from FTP site: ftp://167.75.214.151/. Username: COTBIDS; Password: PasswordPW (both case sensitive) For information regarding these and other City of Tallahassee Bids, all interested vendors may contact the City of Tallahassee, Procurement Services at (850) 891-8280 or through FRS TDD at 711. All City bids are now posted on the Internet at mike.scheiner@talgov.com. (Ph. 850.891.8473)" www.talgov.com. Bids in bold type are available for a small fee, by contacting DemandStar at (800) 711-1712 or via the Internet at www.demandstar.com. Bidders should note that the City has MBE Goals for all contracts, which exceed \$100,000. For information regarding the City's MBE Policy you may contact the City's MBE Office at (850) 891-8184. For City Fast Track bids, and on a bid-by-bid basis for Non-Fast Track bids, Bidders are required to be Pre-Qualified by the City's Engineering Division for Roadway, Building, Underground Utility or Landscape Contracting. The City maintains an on going process for qualifying bidders and will accept applications at any time. For pre-qualification information go to the City's web site at <http://www.talgov.com/dma/procurement/pdf/prequal.pdf>, complete an application and send it to Mike Scheiner mike.scheiner@talgov.com. (Ph. 850.891.8473) Cathy R. Davis Manager for Procurement Services NOVEMBER 8, 2009

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

Categories: Power Generation Utilities, Cogeneration Plant, Transmission
Locations: Florida

[back to top](#)

Prefabricated Structures and Scaffolding

Bid

California

Project Name	Olympian High School - Utility Vaults
Owner	Sweetwater Union High School District
Location	CHULA VISTA, CA
Zip Code	91909
County	SAN DIEGO, CA
Sector	State/Municipal
Buyer	Purchasing
Buyer Phone	(619) 691-5540

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Submittal Date 11/24/2009
Value \$0.00 to \$50,000.00
Pre Bid 11/17/2009 MANDATORY
Guide Ref Num 11401910 - 11/11/2009
Project Num 90-2189-GP



SWEETWATER UNION HIGH SCHOOL DISTRICT

Purchasing Department

1130 5th Avenue

Chula Vista, CA 91911-2896

(619)691-5540

NOTICE TO CONTRACTORS

INVITING BIDS

Notice is hereby given that the Board of Trustees of the Sweetwater Union High School District, Chula Vista, CA, acting by and through its governing board, will receive sealed bids for the furnishing of all labor, materials, transportation, equipment, and services for:

Project: BID 90-2189-GP - OLYMPIAN HIGH SCHOOL - UTILITY VAULTS

Description of Work:

Description of Work: To provide all labor, materials, and equipment necessary in order to provide sealant and drainage at existing utility vaults at 1925 Magdalena Ave, Chula Vista, California.

Project Estimate: \$50,000

Contractor License Requirements: A, B, or C-10

Obtaining Bid Documents: Instruction to bidders, forms, specifications, and plans may be obtained in PDF File Format on or after November 10, 2009 on CD at the District Planning Office.

Each bid shall be submitted in a sealed envelope bearing on the outside the name of the Bidder and name of the project for which the bid is submitted, accompanied by an acceptable form of security and filed with the District at the Purchasing Department, 1130 Fifth Avenue, Chula Vista, California 91911-2896 on or before November 24, 2009 before 2:00 p.m.

Bids received after this date and time shall be returned unopened. Bids will be opened and publicly read aloud on November 24, 2009 after 2:00 p.m.

Each bid must conform and be responsive to the Contract Documents and all plans, specifications and any other documents pertaining to the Project, copies of which are now on file and may be obtained on or after November 10, 2009 at the address listed above.

A mandatory job walk meeting has been scheduled for 1:00 p.m. November 17, 2009 to review the Project scope, bid requirements and the Project's existing conditions. The pre-bid meeting will take place at the existing Olympian High School campus, 1925 Magdalena Ave, Chula Vista, California 91913. Representatives of the District and Architect will be in attendance to address any questions. All attendees shall report to the administration office.

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

Categories: Prefabricated Structures and Scaffolding
Locations: California

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Printing and Mailing

Amendment

Florida

Project Name	Printing of 2010 Airport Directory
Owner	Florida Department of Transportation
Sector	State/Municipal
Buyer	Lillian Graham
Buyer Email	lillian.graham@dot.state.fl.us
Buyer Phone	(850) 414-4288
Buyer Fax	(850) 414-4951
Submittal Date	11/24/2009
Guide Ref Num	11405868 - 11/11/2009
Project Num	ITB-DOT-09/10-9013-LG
Additional Documents	Amendment
	Amendment

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Title: Printing of 2010 Airport Directory Number: ITB-DOT-09/10-9013-LG Version: 001 Ad Type: Competitive Solicitation
Department of Transportation Invitation to Bid Printing of 2010 Airport Directory Advertisement Number: ITB-DOT-09/10-9013-LG Version Number: 001 Commodity Code(s): Description(s): 691-660-000-0000 700-520-000-0000 11/10/2009
QUESTIONS AND RESONSES The Florida Department of Transportation requests competitive sealed bids/proposals for the procurement of Printing of 2010 Airport Directory. Bidders/Proposers must be authorized to conduct business in the State of Florida, possess any and all permits and licenses required, and meet the requirements specified in the bid/proposal package. Bids/Proposals delivered after the due date and time specified in the bid/proposal package will not be considered. NOTE: In accordance with section 287.057(24), Florida Statutes, respondents to this solicitation or persons acting on their behalf may not contact, between the release of the solicitation and the end of the 72-hour period following the agency posting the notice of intended award, excluding Saturdays, Sundays, and state holidays, any employee or officer of the executive or legislative branch concerning any aspect of this solicitation, except in writing to the procurement officer or as provided in the solicitation documents. Violation of this provision may be grounds for rejecting a

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response. Invitation to Bid will be available at: FDOT PROCUREMENT OFFICE 605 SUWANNEE STREET TALLAHASSEE, FL, 32399 -0450. Invitation to Bid will be opened at the above address at 03:00 P.M., November 24, 2009. Please direct all questions to: LILLIAN GRAHAM Phone: (850) 414-4288 FAX: (850) 414-4951 Suncom FAX: 994-4951 Email: lillian.graham@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: Printing and Mailing

Locations: Florida

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Bid

California

Project Name	IRS MITS RECRUITMENT BROCHURES
Owner	US Government Printing Office
Location	BENICIA, CA; WASHINGTON, DC
Zip Code	20224, 94510
County	SOLANO, CA; DISTRICT OF COLUMBIA, DC
Sector	Federal
Buyer	Scot Cox, Contract Administrator
Buyer Phone	(707) 748-1978
Buyer Fax	(707) 748-1981
Submittal Date	11/12/2009
Guide Ref Num	11401246 - 11/11/2009
Project Num	670639
Additional Documents	Bid/Proposal Form



US Government Printing Office
Agency Publishing Services
732 North Capitol Street, NW
Washington DC 20401-0001
Jacket Number: 670639

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Office Name: San Francisco Regional Office

Quote Due Date (ET): 11/12/2009 12:00 PM

Date Posted: 11/10/2009

Product Type: Pamphlets

Title: IRS MITS RECRUITMENT BROCHURES

Total Quantity: 10055

Ship Delivery Date: 12/04/2009

TITLE: IRS MITS RECRUITMENT BROCHURES

QUANTITY: 10055

TRIM SIZE: 26-7/8 x 11-1/2" - FLAT

9 X 11-1/2" - FOLDED

FORM NO: PUB 4532 (Rev. 7-2006); IRS Catalog NO: 48620K

SCHEDULE:

Furnished Material will be available for pickup by 11/12/2009

Deliver complete (to arrive at destination) by 12/04/2009

F.O.B. contractor's city/origin - See Below

QUALITY LEVEL: 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

DESCRIPTION:

TRI-FOLD BROCHURE/PRESENTATION FOLDER. Folder prints type, halftones, illustrations, knockouts, color builds and reverses in 4-color process, face and back, bleeding all sides. Flood coat both sides with a non-yellowing flood gloss varnish.

Brochure/presentation folder tri-folds to 9 x 11-1/2" with title panel out. Diecutting is required for a 1/4 circle style pocket on inside Panel #3 (approximately 6-1/2 x 8-5/8") with a 1" fold-over glue-lip. Score on all folds to avoid cracking. Panels #1 and #2 are 9 x 11-1/2". Panels #3 and #6 are 9 x 11-1/2". Panels #4 and #5 are 8-7/8 x 11-1/2".

Package 150 folders in uniform quantities and deliver to two destinations.

.

FURNISHED BY CONTRACTOR: All other materials and operations necessary to fulfill the contract requirements, including the following:

Contractor is required to have Internet access, provided through their Internet Service Provider (ISP) with e-mail and a web browser equivalent to Internet Explorer 6.0 or Netscape 4.0.

NOTE: Any use of public address or web-based mail servers (ex: Hotmail, Yahoo, G-Mail) are not acceptable.

Contractor is required to have Adobe Acrobat 7.0 Professional (or more recent) software (not Adobe Reader) and the capability to receive and open file attachments compressed into a WinZIP (.zip) file format.

The contractor must furnish all e-mail addresses for the IRS to e-mail all electronic files, in order to avoid

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any lapse in service, at time of award.

MATERIAL FURNISHED: Contractor to pickup at GPO. 1) IRS Form 6153, Carton Label;

2) IRS Form 2040, Electronic Distribution List;

GPO Contract Terms (GPO Pub. 310.2, effective December 1, 1987 (Rev. 6-01)) applies.

Reports of Fraud, Waste, and Abuse can be made in strict confidence to the GPO Inspector General toll-free National Hotline 1-800-743-7574.

JACKET: 670639 DEPARTMENT OF THE TREASURY 0-01732 BAC: 4830 01

Your Contract Administrator is: Scot Cox Call: (707) 748-1978 Written By: scox Reviewed By:

3) IRS Document 12321, Pallet Specifications (See Exhibit 1);

4) CD containing native format files;

5) GPO Form 952, Desktop Publishing ? Disc Information;

6) IRS Form 14042, Proof and Pre-Production Sample Check Sheet, and;

7) Previously printed Sample provided to contractor at time of award.

Do not add GPO Imprint on this product.

Basic Check of Furnished Electronic Media and Files: Prior to image processing, the contractor is responsible for checking all furnished electronic media files to insure that such files correctly generate for printing. The contractor must supply any necessary trapping and compensation for die-cutting. Output must be generated on high resolution image processors. If any errors, media damage, or data corruption that might interfere with proper file imaging are discovered during inspection by the contractor, contact John Wheby at 202-927-9902 or john.d.wheby@irs.gov for new files.

NOTE: Electronic files received in unusable condition will be replaced by IRS on an expedited basis.

This Electronic Media and File check should identify any problem areas with the digital file submission and should include but not be limited to missing or damaged fonts, improper trim size and/or margins, only low resolution files included for illustrations, and any improper color definition. The contractor is also responsible for defining proper file output selection for the imaging device being used. All furnished files must be imaged as necessary to meet the assigned Quality Assurance Through Attributes Program (QATAP) level.

Identification markings such as register marks, ring folios, rubber stamped jacket numbers, commercial identification marks of any kind, etc., form number, and revision date, carried on copy or film, must not print on finished product.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order

JCP Code* L11, No. 1 Coated Cover, Gloss-Finish, Basis Size 20 X 26" Basis Weight 100

COLOR OF INK:

4-Color Process and Non-Yellowing Flood Gloss Varnish

PRINT PAGE: Head to Head

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MARGINS:

Bleeds required on all sides, face and back.

PROOFS: proofs will be withheld not more than 2 days.

Government to receive in contractor's plant. Contractor must not print prior to receipt of an 'OK to print'.

Contractor MUST supply imposed Adobe Acrobat (PDF version 1.4) soft proofs showing all folds and die-cuts. Proofs will be transferred to the agency via electronic mail or retrieved from predetermined FTP site. If a predetermined FTP site is used, there must be proof of submission dates and approval dates. After the contractor has posted the proofs to the FTP site, the contractor will inform the IRS and GPO via email/phone of the date and time the files were posted. The PDF proofs will be evaluated for image position and trim sizes. They will not be used for color matching.

The proofs will be checked for quality and compliance with the contract specifications, approved, rejected or approved with comments and the contractor will be notified, via email, within two (2) business days after GPO Contract Terms (GPO Pub. 310.2, effective December 1, 1987 (Rev. 6-01)) applies.

Reports of Fraud, Waste, and Abuse can be made in strict confidence to the GPO Inspector General toll-free National Hotline 1-800-743-7574.

JACKET: 670639 DEPARTMENT OF THE TREASURY 0-01732 BAC: 4830 01

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receipt of the email. If, in the opinion of the Internal Revenue Service, the proofs are not a true representation of the furnished copy, they will be rejected and correction and reproofing must be at no additional expense. The schedule stated elsewhere in these specifications cannot extend to allow for such reproofing. No extra time can be allowed for this reproofing; such operations must be accomplished within the original production schedule allotted in the specifications. Proofs are due ASAP.

IRS Form 14042 must accompany proofs. Email proofs and IRS Form 14042 to john.d.wheby@irs.gov and scox@gpo.gov and in the subject line of e-mail message please indicate the GPO Jacket and Contractor's Jacket numbers.

CONTRACTOR MUST NOT DUPLICATE/REPLICATE OR PRINT PRIOR TO RECEIVING AGENCY APPROVAL, IRS FORM 14042.

.

BINDING:

FOLD: to 9 x 11-1/2", titel panel out. Score for all folds.

PACKING:

Pack 150 per shipping container. Items must be packed so they are not damaged in transit. No internal shrink wrapping or banding. Place full size corrugated boards on top, bottom, and vertically between any stacks (if necessary). See "CONTAINERS/CARTONS, for additional packing requirements.

CONTAINERS/CARTONS: Contractor is to furnish all packaging and shipping containers / cartons. All cartons must be packed solid with a maximum weight of 28 to 32 lbs. per carton. Pack solid in corrugated

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or solid fiber shipping containers, bursting strength: 200 p.s.i., minimum. Bottom flaps may be glued, stapled, or sealed with 2 to 3" polyester tape (not reinforced). (minimum 65 lbs./inch transverse tensile strength). The cartons, if stapled, must be stapled before packing and without damage to the product, no staples are to be on the top. Cartons are to be sealed at the top with 2 to 3 paper or polyester tape (not reinforced). Contractor will determine exact dimensions of carton in accordance with trim size and weight of the product produced. All shipping containers / cartons will require an IRS Form 6153 attached.

LABELING AND MARKING (package and/or container labels): All cartons must have IRS shipping label (IRS Form 6153 (3-2006)) affixed to one end of the carton only (never on top, long-side, or bottom). Bulk Shipment carton labels **MUST** be generated from the PDF file provided. Contractor **MUST** produce shipping container labels from the furnished file in the same-size, black ink, on White stock, and fill in any appropriate blanks electronically. Carton labels that are streamlined or recreated (redesigned) by the contractor will not be acceptable.

IRS Form 6153 Carton Label will be provided via e-mail to contractor with Electronic Distribution List notification.

Fields for Contractor to Electronically: (a) Carton # of #; (b) From address; (c) To /Consignee address; and (d) Carton quantity (if carton quantity is blank, it must be updated with the correct packing quantity).

AUTOMATED CARTON # OF # FIELDS: To print the correct number of labels for each address with sequential carton numbers, input the total number of cartons in second # field and press "Print Labels" button. Warning: Once the print button is pressed, printing cannot be canceled. Be sure all information is correct prior to printing.

GPO Contract Terms (GPO Pub. 310.2, effective December 1, 1987 (Rev. 6-01)) applies.

Reports of Fraud, Waste, and Abuse can be made in strict confidence to the GPO Inspector General toll-free National Hotline 1-800-743-7574.

JACKET: 670639 DEPARTMENT OF THE TREASURY 0-01732 BAC: 4830 01

Your Contract Administrator is: Scot Cox Call: (707) 748-1978 Written By: scox Reviewed By:

CARTONS LABELS FOR SMALL PACKAGE CARRIER (SPC) SHIPMENTS: Small Package Carrier shipments (ex UPS) **MUST** contain an additional "electronically created address label for each carton/ package. The additional "electronically created SPC address labels must be affixed to the top of each and every carton/ package on the edge nearest the IRS Carton Label (F6153 ((3-2006)). See ?DISTRIBUTION for additional requirements of the separate SPC labels for IRS locations.

MISLABELING/QUANTITY/LOOSE PACKING: In addition to other inspection procedures detailed elsewhere in these specifications, the contractor is responsible for correcting all packaging and packing problems (i.e. mislabeled cartons, IRS carton labels not being used, cartons not being packed solid). The delivery will either be returned to the contractor to be corrected or the contractor will be required to make the corrections on site. If the contractor is required to make corrections on site and does not arrange to be on site correcting the problem(s), they will then be billed by GPO for the amount that accrued in fixing the

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problem by an outside vender.

"Mislabeling" means any error on the carton label which incorrectly states or identifies the title of the product; the product identification number; or the quantity of copies actually contained in the carton.

NOTE: If contractor has any questions about the packaging and labeling of product because it does not fit the stated specifications due to the actual carton size please contact John Wheby at 202-927-9902 or john.d.wheby@irs.gov for instructions.

Pack 150 per shipping container.

DISTRIBUTION:

Ship FOB Contractor's City with guaranteed delivery to all location(s) indicated below, on/or prior to 12/04/2009.

All shipments must be completed by traceable means with signature verification. USPS shipping methods are not an option for shipments. All quantities ship using a vendor's IRS/UPS account number or GBL (depending on weight). If the vendor does not already have an IRS small package carrier account number, please call John Wheby at 202-927-9902 at the time of award so that an account number can be established. GBLs will be provided directly to contractor by IRS' Transportation Section.

For Ground Service Deliveries Over 750 Lbs - Shipments over 750lbs are to be completed by Motor Freight and require Pallets.

PALLETS (motor freight shipments over 750lbs only): Pallets must be type III and must conform to Federal Specifications NN-P-71C, and any amendments thereto except for dimensions and single center stringer. Full entry MUST be on the 40" width. Strict adherence to these dimensions is necessary to accommodate storage requirements of IRS distribution centers. Receipt of incorrect pallets may result in a charge for each incorrect pallet which will be assessed against the contractor. This charge will cover additional costs incurred by IRS to re-palletize the shipment onto correct pallets. Cartons shall be stacked on pallets with a maximum height of 55", including pallet. Do NOT use metal strapping or pallet caps for securing material on pallets. There must be no more than one partial pallet per destination.

PALLETIZING: Cartons shall be stacked on pallets using a reverse layer pattern, 9 cartons per layer, with a maximum height of 55", including pallet or a maximum of 7 layers. Cartons must be fastened securely to the pallet in a manner that will prevent movement during transit but permit ready removal, without damage GPO Contract Terms (GPO Pub. 310.2, effective December 1, 1987 (Rev. 6-01)) applies.

Reports of Fraud, Waste, and Abuse can be made in strict confidence to the GPO Inspector General toll-free National Hotline 1-800-743-7574.

JACKET: 670639 DEPARTMENT OF THE TREASURY 0-01732 BAC: 4830 01

Your Contract Administrator is: Scot Cox Call: (707) 748-1978 Written By: scox Reviewed By:

to the cartons, at destination. Neither metal strapping nor pallet caps are to be used. There must be no more than one partial pallet per destination.

IRS Document 12321 or IRS Document 12321-A, Pallet Specifications, will be provided via e-mail to

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contractor with Electronic Distribution List notification (See Exhibit 1).

For Ground Service Deliveries Under 750 lbs - Contractor is required to ship via small package carrier (ex: UPS). The contractor MUST have the capability to generate SPC shipping labels electronically and each label MUST provide the 2 following reference fields: Reference Field 1 - GPO Jacket #; Reference Field 2 - IRS requisition number for this procurement.

MUST Ship all quantities, to all addresses, to be at destination on the specified date (MUST be full quantities to all consignees, no shortages will be accepted unless otherwise specified). Contractor MUST coordinate with their designated motor freight/small package shipper to ensure that deliveries are received at locations on exact day(s) indicated in SCHEDULE.

SHIPPING LOCATIONS: All quantities will ship to 2 locations, as indicated.

Ship 10,050 units (67cartons) to:

Bloomington, IL 61705

(Complete address will be provided on Electronic Distribution List, IRS Form 2040)

Ship 5 units (1 package) to:

IRS - SE:W:CAR:MP:P:F:F

1111 Constitution Ave, NW

Room 6550-IR

Washington, DC 20224

Attn: John Wheby

CONTRACTOR'S REQUIRED DOCUMENTATION

ELECTRONIC SHIPPING VERIFICATION: A fillable PDF file will be e-mailed to contractor, contained in a WinZIP file, indicating location(s) and quantities to be shipped. IRS' Electronic Form 2040 - Distribution List is used for shipping verification, updating IRS' databases and to inform destinations of the shipping status. The contractor is required to IRS' Electronic Form 2040 and transmit via e-mail to IRS when shipping begins and until all shipments are finished. The majority of the information will be included on the form 2040 from the IRS, but the contractor is responsible for the verification and correctness of this information prior to returning. It is the contractor's responsibility to the Shipping Status, Ship Quantity and Date Shipped fields with their information as per instructions included in the Form 2040 PDF itself. If there is any information missing or incorrect, please contact the IRS Printing Analyst specified in the upper corner of Form 2040.

SHIPPING MANIFESTS: Contractor is required to provide tracking numbers for all shipments to John Wheby (john.d.wheby@irs.gov) to verify transit at time of release.

GPO Contract Terms (GPO Pub. 310.2, effective December 1, 1987 (Rev. 6-01)) applies.

Reports of Fraud, Waste, and Abuse can be made in strict confidence to the GPO Inspector General toll-free National Hotline 1-800-743-7574.

JACKET: 670639 DEPARTMENT OF THE TREASURY 0-01732 BAC: 4830 01

Your Contract Administrator is: Scot Cox Call: (707) 748-1978 Written By: scox Reviewed By:

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QUALITY ASSURANCE LEVELS AND STANDARDS: The following levels and standards shall apply to these specifications:

Inspection Levels (from ANSI/ASQC Z1.4):

(a) Non-destructive Tests -- General Inspection Level I.

(b) Destructive Tests -- Special Inspection Level S-2.

Specified Standards-- The specified standards for the attributes requiring them shall be:

ATTRIBUTE SPECIFIED STANDARD

P-7. Type Quality and Uniformity Approved Proofs

P-8. Halftone Match (Single and Double Impression) Approved Proofs

P-10. Process Color Match Approved Proofs

GPO Contract Terms (GPO Pub. 310.2, effective December 1, 1987 (Rev. 6-01)) applies.

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JACKET: 670639 DEPARTMENT OF THE TREASURY 0-01732 BAC: 4830 01

Your Contract Administrator is: Scot Cox Call: (707) 748-1978 Written By: scox Reviewed By:

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

Categories: Printing and Mailing

Locations: California, District of Columbia, DC-VA-WV-MD

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Roadway, Railway, and Parking Supplies *Amendment*

California

Project Name	Traffic Signal Controller Cabinet Changeouts
Owner	City of Huntington Beach
Location	HUNTINGTON BEACH, CA
Zip Code	92605
County	ORANGE, CA
Sector	State/Municipal
Buyer	William Janusz
Buyer Email	planroom@ebidboard.com
Buyer Phone	(714) 536-5431
Buyer Fax	(714) 374-1573

ONVIA Business Builder

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Submittal Date 11/17/2009
Value \$0.00 to \$89,000.00
Guide Ref Num 11404995 - 11/11/2009
Additional Documents [Amendment](#)

[CLICK HERE](#) To Research
This Opportunity

Traffic Signal Controller Cabinet Changeouts CC-1199 and CC-1200 Project Name: Traffic Signal Controller Cabinet Changeouts Project Type: Engineering/Civil Ownership: Public Project City, State: Huntington Beach, California Engineer's Estimated Cost: \$89,000 Pre-Qualification for Bidders: Not Required License Type Required: A & C-10 Project/Contract Number: CC-1199 and CC-1200 Project Contact: William Janusz City of Huntington Beach 2000 Main Street Huntington Beach, CA 92648 Tel:(714) 536-5431 Fax:(714) 374-1573 planroom@ebidboard.com 1st Advertise Date: 10/29/09 2nd Advertise Date: 11/05/09 Bid Due Date: 11/17/09 Bid Due Time: 2:00 PM Project Duration: 30 Work Days Liquidated Damages: \$500.00 Per Work Day Bid Bond Percentage: 10% Cost of Printed Plans & Specs: \$30.00 Project Description: The project consists primarily of installing new electrical conduit and conductors, and installing new traffic signal controller cabinets and new electrical services, including foundations, and curb ramp. Plans and specifications \$30 picked up / \$50 mailed. A1

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

Categories: Roadway, Railway, and Parking Supplies
Locations: California

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Award

California

Project Name Installation of Traffic Signal at 19Th Street and Jasper Street
Owner [City of Rancho Cucamonga](#)
Location RANCHO CUCAMONGA, CA
County SAN BERNARDINO, CA
Sector State/Municipal
Contract Amount \$161,526.00
Award Date 10/07/2009
Guide Ref Num 11398246 - 11/11/2009

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This Opportunity

10/7/2009 - The Council plans to approve the following: x Approval to accept bids received and award and authorize the execution of the contract in the amount of \$161,526 to the apparent low bidder, California Professional Engineering, Inc. (CO 09-059), and authorize the expenditure of a 10% contingency in the amount of \$16,152.60 for the Installation of Traffic Signal at 19th Street and Jasper Street, to be funded from Lighting District #1/Arterial Streets Funds, Acct. No.

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1151303-5650/1736151-0.

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

Categories: Roadway, Railway, and Parking Supplies
Locations: California

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Safety and Fire Protection Equipment

Bid

Michigan

Project Name	RACK,TANK,FIRE EXTI
Owner	TACOM, Warren
Location	NEW CUMBERLAND, PA; WARREN, MI
Zip Code	17070, 48397
County	MACOMB, MI; CUMBERLAND, PA
Sector	Federal
Buyer	Kenneth Mammo, Contract Specialist
Buyer Email	ken.mammo@us.army.mil
Buyer Phone	(586) 574-9786
Submittal Date	12/09/2009
Guide Ref Num	11395006 - 11/11/2009
Project Num	W56HZV10Q0067

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This Opportunity

Solicitation - Amendment Number/Status: W56HZV10Q0067 - 0000 / Original

DPAS Priority Rating: DOA4

Pricing Arrangement: Firm Fixed Price

Solicitation Date: 11/09/2009

Response Deadline () 12/09/2009

NAICS Code: 336413 - Other Aircraft Parts and Auxiliary Equipment Manufacturing

Set-Aside: Unrestricted Procurement

Issued By: TACOM Contracting Center (TACOM-CC), Warren, MI 48397-5000

Contact Name: KENNETH MAMMO

Phone: 5862829786

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Fax: -

Email: KEN.MAMMO@US.ARMY.MIL

SHIP TO:

(W25G1U) SU TRANSPORTATION OFFICER

DDSP NEW CUMBERLAND FACILITY

2001 NORMANDY DRIVE DOOR 113 134

NEW CUMBERLAND PA 17070-5002

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

Categories: Safety and Fire Protection Equipment

Locations: Michigan, Pennsylvania

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Vehicles - Motor Vehicle Parts

Bid

Michigan

Project Name	AXLE,VEHICULAR,NOND
Owner	TACOM, Warren
Location	NEW CUMBERLAND, PA; WARREN, MI
Zip Code	17070, 48397
County	MACOMB, MI; CUMBERLAND, PA
Sector	Federal
Buyer	Patricia Decker, Contract Specialist
Buyer Email	pat.decker@us.army.mil
Buyer Phone	(586) 573-0295
Submittal Date	12/10/2009
Guide Ref Num	11402193 - 11/11/2009
Project Num	W56HZV10Q0077
Additional Documents	Bid/Proposal Form

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This Opportunity

Solicitation - Amendment Number/Status: W56HZV10Q0077 - 0000 / Original

DPAS Priority Rating: DXA4

Pricing Arrangement: Firm Fixed Price

Solicitation Date: 11/10/2009

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Response Deadline () 12/10/2009

NAICS Code: 336992 - Military Armored Vehicle, Tank, and Tank Component Manufacturing

Set-Aside: Unrestricted Procurement

Issued By: TACOM Contracting Center (TACOM-CC), Warren, MI 48397-5000

Contact Name: PATRICIA DECKER

Phone: 5862820295

Fax: -

Email: PAT.DECKER@US.ARMY.MIL

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(W25G1U) SU TRANSPORTATION OFFICER

DDSP NEW CUMBERLAND FACILITY

2001 NORMANDY DRIVE DOOR 113 134

NEW CUMBERLAND PA 17070-5002

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

Categories: Vehicles - Motor Vehicle Parts

Locations: Michigan, Pennsylvania

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Vehicles - Passenger Car Leasing, Purchasing and Rental

Bid

Michigan

Project Name	Four Automobiles
Owner	American Red Cross
County	MUSKEGON, MI; NEWAYGO, MI; OCEANA, MI
Sector	State/Municipal
Guide Ref Num	11405411 - 11/11/2009



THE AMERICAN RED CROSS Serving Muskegon, Oceana and Newaygo Counties is taking sealed bids on four automobiles for its Senior Transportation Service. Contact Lois at 231-726-3555 ext 232 if you are interested in a bid packet. Related Categories: Notices and Announcements - Legal Notice

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

Categories: Vehicles - Passenger Car Leasing, Purchasing and Rental

Locations: Michigan, District of Columbia, DC-VA-WV-MD

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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.

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Agency	Project Name	Submittal Date	Location	Updates
City of Gainesville	Request for Proposals for Capital Improvement Revenue Note, Series 2009 Bank Term Loan	05/22/2009	GAINESVILLE, FL	Planholders/Bidders List
Texas Department of Transportation	Picnic Area Maintenance	09/02/2009		Planholders/Bidders List
California Department of Transportation	Left Turn Pocket To Be Constructed With Hot Mix Asphalt	09/15/2009		Planholders/Bidders List
City of Boynton Beach	OCEANFRONT PARK REPLACEMENT OF BOARDWALK	10/27/2009	BOYNTON BEACH, FL	Planholders/Bidders List

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Agency	Project Name	Submittal Date	Location	Updates
St. Lucie County	WALTON ROAD WIDENING - FROM VILLAGE GREEN DRIVE TO LENNARD ROAD	10/28/2009		Planholders/Bidders List
Los Angeles Unified School District	ANN STREET ELEMENTARY SCHOOL	11/05/2009	LOS ANGELES, CA	Bid Results
Texas Department of Transportation	Construction/main tenance/building Facilities	11/05/2009		Bid Results
City of Imperial Beach	State Route 75 Landscape Maintenance	11/05/2009	IMPERIAL BEACH, CA	Bid Results
City of Panama City	Sewer Line Repairs	11/05/2009	PANAMA CITY, FL	Bid Results
City of Santa Rosa	Bishop Drive, Brookside Drive, Coddling Drive and Hoen Avenue Sewer and Water Replacement	11/05/2009	SANTA ROSA, CA	Bid Results
California Department of Transportation	Polyester Concrete Overlay	11/05/2009		Bid Results
Charter Township of Canton	Housing Rehabilitation Program Specifications Writer	11/05/2009	CANTON, MI	Bid Results
California Department of Transportation	Portable Toilet Rental and Maintenance	11/05/2009		Bid Results

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Agency	Project Name	Submittal Date	Location	Updates
Texas Department of Transportation	Guardrail Repair	11/10/2009		Planholders/Bidders List
Texas Department of Transportation	Pump Station & Drainage System Cleaning	11/10/2009		Planholders/Bidders List
Texas Department of Transportation	Signal Upgrade/install	11/10/2009		Planholders/Bidders List
Texas Department of Transportation	Replacing Culverts	11/10/2009		Planholders/Bidders List
Texas Department of Transportation	Maintenance of Illumination Systems	11/10/2009		Planholders/Bidders List
Texas Department of Transportation	Tree Removal	11/10/2009		Planholders/Bidders List
Texas Department of Transportation	Litter Removal	11/10/2009		Planholders/Bidders List
Texas Department of Transportation	Cable Barrier Fence Repair	11/10/2009		Planholders/Bidders List
Texas Department of Transportation	Guard Fence Repair	11/10/2009		Planholders/Bidders List
Texas Department of Transportation	Repair of Concrete Rail and Bridge Deck	11/10/2009		Planholders/Bidders List
Texas Department of Transportation	Install/removal Rpm's	11/10/2009		Planholders/Bidders List
Texas Department of Transportation	Clean & Seal Bridge Joints	11/10/2009		Planholders/Bidders List
Texas Department of Transportation	Install/removal Rpm's	11/10/2009		Planholders/Bidders List
Texas Department of Transportation	Crack Seal in Various Counties	11/10/2009		Planholders/Bidders List

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Agency	Project Name	Submittal Date	Location	Updates
Texas Department of Transportation	On-call Thermo & Raised Pavement Markers	11/10/2009		Planholders/Bidders List
Texas Department of Transportation	Pump Station Cleaning	11/10/2009		Planholders/Bidders List
Texas Department of Transportation	Litter Removal	11/10/2009		Planholders/Bidders List
Texas Department of Transportation	On-call Thermo & Raised Pavement Markers	11/10/2009		Planholders/Bidders List
Texas Department of Transportation	Remov/install Rpm's Highway	11/10/2009		Planholders/Bidders List
Texas Department of Transportation	Cleaning and Sealing Cracks	11/10/2009		Planholders/Bidders List
Texas Department of Transportation	Roadside Mowing	11/10/2009		Planholders/Bidders List
Texas Department of Transportation	Roadside Mowing	11/10/2009		Planholders/Bidders List
Texas Department of Transportation	Remov/install Rpm's Highway: Sh0105	11/10/2009		Planholders/Bidders List
Texas Department of Transportation	Roadside Mowing	11/10/2009		Planholders/Bidders List
Texas Department of Transportation	Roadside Mowing	11/10/2009		Planholders/Bidders List
Texas Department of Transportation	Roadside Mowing	11/10/2009		Planholders/Bidders List
Texas Department of Transportation	Pothole Repair	11/12/2009		Planholders/Bidders List
Texas Department of Transportation	One way Traffic Control	11/12/2009		Planholders/Bidders List

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Agency	Project Name	Submittal Date	Location	Updates
Texas Department of Transportation	Tree Removal and Disposal	11/12/2009		Planholders/Bidders List
Texas Department of Transportation	Removal and Disposal of Debris	11/12/2009		Planholders/Bidders List
Texas Department of Transportation	Removal of Brush Piles	11/12/2009		Planholders/Bidders List
Texas Department of Transportation	Traffic Signal	11/12/2009		Planholders/Bidders List
Texas Department of Transportation	Picnic Area Maintenance	11/12/2009		Planholders/Bidders List
Texas Department of Transportation	Bridge Joint Repair	11/12/2009		Planholders/Bidders List
Texas Department of Transportation	One way Traffic Control	11/12/2009		Planholders/Bidders List
City of Minneola	US Hwy 27 16 inch Water Main Extension, Sanitary Sewer, Pump Station, and Force Main.	11/13/2009	MINNEOLA, FL	Planholders/Bidders List
St. Lucie County	CIVIL ENGINEERING AND LAND PLANNING SERVICES FOR THE TREASURE COAST RESEARCH PARK	11/16/2009		Planholders/Bidders List
Texas Department of Transportation	Concrete Curb and Gutter Repair	11/17/2009		Planholders/Bidders List
Texas Department of Transportation	Tree Removal, Trimming and Pruning	11/17/2009		Planholders/Bidders List

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Agency	Project Name	Submittal Date	Location	Updates
Texas Department of Transportation	Removal and Disposal of Trees, Limbs	11/17/2009		Planholders/Bidders List
Texas Department of Transportation	Tree Removal,trimming , Brush Removal	11/17/2009		Planholders/Bidders List
Texas Department of Transportation	Tree Removal,pruning and Trimming	11/17/2009		Planholders/Bidders List
Texas Department of Transportation	zdup-Culvert & Storm Drain Work	11/17/2009		Planholders/Bidders List
Texas Department of Transportation	Pothole Repair	11/17/2009		Planholders/Bidders List
Texas Department of Transportation	Raised Pavement Markers Highway: Us0287	11/17/2009		Planholders/Bidders List
Texas Department of Transportation	Raised Pavement Markers	11/17/2009		Planholders/Bidders List
Texas Department of Transportation	Full Depth Repair of Exist Concrete Pav	11/17/2009		Planholders/Bidders List
California Department of Transportation	Replace Existing Bridges On New Alignment And Modify Ramps.	11/17/2009	GOLETA, CA	Planholders/Bidders List
California Department of Transportation	Replace Cross Culverts, Place Rock Slope Protection.	11/17/2009		Planholders/Bidders List
California Department of Transportation	Perform Highway Planting And Install Irrigation Systems	11/17/2009		Planholders/Bidders List

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Agency	Project Name	Submittal Date	Location	Updates
California Department of Transportation	Replace Joint Seals, Approach Slabs; Polyester Overlay Bridge Deck.	11/17/2009		Planholders/Bidders List
Texas Department of Transportation	Picnic Area/litter Barrel Maintenance	11/17/2009		Planholders/Bidders List
City of Palm Bay	COGAN DRIVE ROADWAY & DRAINAGE IMPROVEMENT	11/17/2009	PALM BAY, FL	Planholders/Bidders List
Texas Department of Transportation	Mowing	11/18/2009		Planholders/Bidders List
Texas Department of Transportation	Mowing Right of way	11/18/2009		Planholders/Bidders List
Texas Department of Transportation	Mowing Right of way	11/18/2009		Planholders/Bidders List
Texas Department of Transportation	Tree and Stump Removal	11/18/2009		Planholders/Bidders List
Texas Department of Transportation	Mowing Right of way Tract 5	11/18/2009		Planholders/Bidders List
Texas Department of Transportation	Mowing Right of way Tract 6	11/18/2009		Planholders/Bidders List
Texas Department of Transportation	Mowing Right of way	11/18/2009		Planholders/Bidders List
Texas Department of Transportation	Concrete Repair, Bridge Rail Rip Rap Culvert Set	11/18/2009		Planholders/Bidders List
Texas Department of Transportation	Mowing Right of way Tract 8	11/18/2009		Planholders/Bidders List
Texas Department of Transportation	Mowing Right of way Tract 16	11/18/2009		Planholders/Bidders List

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Agency	Project Name	Submittal Date	Location	Updates
Texas Department of Transportation	Mowing Right of way Tract 7	11/18/2009		Planholders/Bidders List
Brevard County	Wickham Park Phase II B Road Intersection Improvements	11/18/2009		Planholders/Bidders List
California Department of Transportation	Widen Roadway And Install Signal And Lighting.	11/18/2009	OAKLAND, CA	Planholders/Bidders List
Indian River County	Hurricane Wilma Hardening CDBG	11/18/2009		Planholders/Bidders List
Texas Department of Transportation	Sealing Cracks	11/18/2009		Planholders/Bidders List
Texas Department of Transportation	Crack Sealing	11/18/2009		Planholders/Bidders List
Texas Department of Transportation	Crack Sealing	11/18/2009		Planholders/Bidders List
Texas Department of Transportation	Mowing Right of way Tract 9	11/18/2009		Planholders/Bidders List
Texas Department of Transportation	Mowing Right of way Tract 18	11/18/2009		Planholders/Bidders List
Texas Department of Transportation	Mowing Right of way Tract 10	11/18/2009		Planholders/Bidders List
Texas Department of Transportation	Mowing Right of way Tract 11	11/18/2009		Planholders/Bidders List
Texas Department of Transportation	Bridge	11/18/2009		Planholders/Bidders List
Texas Department of Transportation	Gabions & Mattresses/pipe Underdrains	11/18/2009		Planholders/Bidders List
Texas Department of Transportation	Mowing	11/19/2009		Planholders/Bidders List

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Agency	Project Name	Submittal Date	Location	Updates
Texas Department of Transportation	Mowing	11/19/2009		Planholders/Bidders List
Michigan Department of Transportation	Design Build Reconstruction	11/19/2009		Planholders/Bidders List
Texas Department of Transportation	Mowing Highway Right of way	11/19/2009		Planholders/Bidders List
Texas Department of Transportation	Mowing	11/19/2009		Planholders/Bidders List
Texas Department of Transportation	Mowing	11/19/2009		Planholders/Bidders List
Texas Department of Transportation	Mowing	11/19/2009		Planholders/Bidders List
City of Bradenton	Design / Build Construction Services for Myakka Community Center	11/19/2009		Planholders/Bidders List
Texas Department of Transportation	Mowing Highway Right of way	11/19/2009		Planholders/Bidders List
Texas Department of Transportation	Mowing Highway Right of way	11/19/2009		Planholders/Bidders List
Texas Department of Transportation	Mowing	11/19/2009		Planholders/Bidders List
California Department of Transportation	Cold Plane Ac Pavement And Place Rhma.	11/19/2009	COMMERCE, CA	Planholders/Bidders List
Texas Department of Transportation	Mowing Highway Right of way Highway: Us0084	11/19/2009		Planholders/Bidders List
Texas Department of Transportation	Mowing Highway Right of way Highway: Us0180	11/19/2009		Planholders/Bidders List

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Agency	Project Name	Submittal Date	Location	Updates
Texas Department of Transportation	Mowing Highway Right of way	11/19/2009		Planholders/Bidders List
City of DeLand	BACKFLOW DEVICE TESTING/CERTIFICATION, REPAIRS & PARTS 2010	11/19/2009	DELAND, FL	Planholders/Bidders List
Texas Department of Transportation	Mowing Highway Right of way Highway: Us0083	11/19/2009		Planholders/Bidders List
Texas Department of Transportation	Mowing Highway Right of way	11/19/2009		Planholders/Bidders List
City of Gainesville	Request for Proposals for the design and reconstruction of three intersection signalization projects	11/23/2009	GAINESVILLE, FL	Planholders/Bidders List
Texas Department of Transportation	Janitorial Maintenance	11/24/2009		Planholders/Bidders List
City of Plantation	CONSTRUCTION OF TEN (10) BUS SHELTERS UNIVERSITY DR., BETWEEN I/595 AND SUNRISE BLVD., CITY OF PLANTATION	11/24/2009	PLANTATION, FL	Planholders/Bidders List
Texas Department of Transportation	Traffic Control	11/24/2009		Planholders/Bidders List

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Agency	Project Name	Submittal Date	Location	Updates
City of Tallahassee	Capital Circle Force Main Repair Work Package 2	11/24/2009	TALLAHASSEE, FL	Planholders/Bidders List
Monroe County	GEIGER CREEK BRIDGE REPAIR DESIGN BUILD PROJECT GEIGER KEY, MONROE COUNTY, FLORIDA RFP- ENG-328-37- 2009-PUR/CV	11/24/2009		Planholders/Bidders List
Pinellas County	SERVICES, COASTAL MANAGEMENT CONSULTANT	11/24/2009		Planholders/Bidders List
Flagler County	Construction of Lehigh Rail Trail Segment #3	11/24/2009		Planholders/Bidders List
Indian River County	Road Widening of 20th Ave SW from 25th ST SW to 21st ST SW	11/25/2009		Planholders/Bidders List
Texas Department of Transportation	Illumination Maintenance Repair	11/25/2009		Planholders/Bidders List
Texas Department of Transportation	Parking Lot Construction	11/30/2009		Planholders/Bidders List
Texas Department of Transportation	Installation of Relief Structure	11/30/2009		Planholders/Bidders List
City of Sarasota	Water Distribution System Project	11/30/2009	SARASOTA, FL	Planholders/Bidders List

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Agency	Project Name	Submittal Date	Location	Updates
City of Melbourne	SOUTHGATE BOULEVARD DRAINAGE IMPROVEMENTS , PROJECT NUMBER 08201	11/30/2009	MELBOURNE, FL	Planholders/Bidders List
Pinellas County School District	PUMP STATION NO. 114 REPLACEMENT PROJECT NO. 1338-B	12/01/2009		Planholders/Bidders List
Texas Department of Transportation	Mowing the Right of Way_urban Tom Green County Highway: Us0087	12/01/2009		Planholders/Bidders List
Texas Department of Transportation	Sweeping and Cleaning of Highways-urban-2 Sweeps Highway: Us0067	12/01/2009		Planholders/Bidders List
California Department of Transportation	Place Methacrylate And Polyester Overlay On Bridge Decks	12/01/2009		Planholders/Bidders List
California Department of Transportation	Install Lighting	12/01/2009		Planholders/Bidders List
California Department of Transportation	Install Cctv Cameras At Various Ramp Metered Locations.	12/01/2009		Planholders/Bidders List
Texas Department of Transportation	Picnic Area Maintenance	12/01/2009		Planholders/Bidders List

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Agency	Project Name	Submittal Date	Location	Updates
City of Tallahassee	Purchase and Install Solar Photovoltaic 5Kw	12/01/2009	TALLAHASSEE, FL	Planholders/Bidders List
City of Sunny Isles Beach	PROFESSIONAL DESIGN AND BUILD SERVICES FOR A SKATEBOARD PARK AT TOWN CENTER PARK	12/02/2009	SUNNY ISLES BEACH, FL	Planholders/Bidders List
Florida Department of Transportation	ROAD NAME : SR 29; LIMITS : FROM A PT N OF SEARS RD TO GLADES CO LINE	12/02/2009		Planholders/Bidders List
Florida Department of Transportation	Bridge-repair/rehabilitation	12/02/2009		Planholders/Bidders List
Florida Department of Transportation	ROAD NAME : SR 70 (15TH ST E); LIMITS : AT THE INTERSECTIONS OF 9TH AVE E AND 7TH AVE E	12/02/2009		Planholders/Bidders List
Florida Department of Transportation	ROAD NAME : SR 655 (RECKER HWY); LIMITS : FROM US 17 TO COLEMAN RD	12/02/2009		Planholders/Bidders List

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Agency	Project Name	Submittal Date	Location	Updates
Florida Department of Transportation	ROAD NAME : CR 361A; LIMITS : FROM GOLF COURSE RD TO US 19	12/02/2009		Planholders/Bidders List
Florida Department of Transportation	ROAD NAME : SR 30 (US 98); LIMITS : FROM A PT E OF CR 2378 TO A PT W OF BAYTOWNE LANE	12/02/2009		Planholders/Bidders List
Florida Department of Transportation	ROAD NAME : SR 200 (US 301); LIMITS : AT SR 100	12/02/2009		Planholders/Bidders List
Florida Department of Transportation	ROAD NAME : SR 126 (EMERSON ST); LIMITS : FROM COPPER CIRCLE TO THE NB I-95 RAMP	12/02/2009		Planholders/Bidders List
Florida Department of Transportation	ROAD NAME : SR 16; LIMITS : AT FOUR MILE RD	12/02/2009		Planholders/Bidders List
Florida Department of Transportation	ROAD NAME : SR 69; LIMITS : FROM CALHOUN CO LINE TO A PT N OF SR 10 (US 90)	12/02/2009		Planholders/Bidders List

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Agency	Project Name	Submittal Date	Location	Updates
Florida Department of Transportation	ROAD NAME : SR 838 (SUNRISE BLVD); LIMITS : AT BR NOS. 860466 AND 860467	12/02/2009		Planholders/Bidders List
Florida Department of Transportation	ROAD NAME : SR 369 (US 319); LIMITS : AT AARON STRICKLAND RD	12/02/2009		Planholders/Bidders List
Florida Department of Transportation	ROAD NAME : SR A1A; LIMITS : FROM OCEAN HARBOUR DR TO THE INDIAN RIVER CO LINE	12/02/2009		Planholders/Bidders List
Florida Department of Transportation	ROAD NAME : SR 20; LIMITS : FROM SR 75 (US 231) TO THE CALHOUN CO LINE	12/02/2009		Planholders/Bidders List
Florida Department of Transportation	ROAD NAME : SR 25 (US 27); LIMITS : FROM MP 16.050 TO MP 25.997 (SR 80)	12/02/2009		Planholders/Bidders List

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Agency	Project Name	Submittal Date	Location	Updates
Florida Department of Transportation	ROAD NAME : SR 842 (LAS OLAS BLVD); LIMITS : FROM SE 16TH AVE TO A PT W OF INTRACOASTAL WATERWAY BR	12/02/2009		Planholders/Bidders List
Florida Department of Transportation	ROAD NAME : SR A1A; LIMITS : FROM AZALEA TERRACE TO A PT S OF SR 822 (SHERIDAN ST)	12/02/2009		Planholders/Bidders List
Florida Department of Transportation	ROAD NAME : (BARBER ST); LIMITS : FROM CR 512 TO SCHUMANN DR	12/02/2009		Planholders/Bidders List
Florida Department of Transportation	ROAD NAME : (BARBER ST); LIMITS : FROM CR 512 TO SCHUMANN DR	12/02/2009		Planholders/Bidders List
Florida Department of Transportation	ROAD NAME : (BARBER ST); LIMITS : FROM CR 512 TO SCHUMANN DR	12/02/2009		Planholders/Bidders List
Florida Department of Transportation	ROAD NAME : SR 40 (US LAKE GEORGE); LIMITS : FROM MP 17.673 TO MP 18.543	12/02/2009		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 : AT BARNES BLVD	12/02/2009		Planholders/Bidders List
Florida Department of Transportation	ROAD NAME : SR A1A; LIMITS : FROM SR 5 (RIDGEWOOD AVE) TO DAVIS ST	12/02/2009		Planholders/Bidders List
Florida Department of Transportation	ROAD NAME : (LOIS DR); LIMITS : AT BR NO. 114052	12/02/2009		Planholders/Bidders List
Florida Department of Transportation	ROAD NAME : SR 968 (W FLAGLER ST); LIMITS : FROM A PT E OF SW 87 AVE TO A PT W OF SW 78 AVE	12/02/2009		Planholders/Bidders List
Florida Department of Transportation	Resurfacing	12/02/2009		Planholders/Bidders List
Florida Department of Transportation	ROAD NAME : SR 5 (OVERSEAS HWY); LIMITS : FROM MM 97 TO MM 100	12/02/2009		Planholders/Bidders List

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Agency	Project Name	Submittal Date	Location	Updates
Florida Department of Transportation	ROAD NAME : SR 94 (KENDALL DR); LIMITS : FROM A PT W OF SW 99 CT TO A PT E OF SW 98 CT	12/02/2009		Planholders/Bidders List
Florida Department of Transportation	ROAD NAME : SR 860 (MIAMI GARDENS DR); LIMITS : FROM NW 84TH CT TO NW 59TH AVE	12/02/2009		Planholders/Bidders List
Florida Department of Transportation	ROAD NAME : SR 45 (US 41); LIMITS : FROM SR 200 TO MARION CO LINE	12/02/2009		Planholders/Bidders List
California Department of Transportation	Crack & Seal, Replace Pcc, Place Hma On Hwy & Ramps And Widen Bridges.	12/02/2009		Planholders/Bidders List
California Department of Transportation	Remove Concrete Pavement and Place Hma (Type a)	12/02/2009		Planholders/Bidders List
Sarasota County	Baywood Canal, South Creek Bayou 1 and Sea Plume way Navigable Waterway Maintenance	12/02/2009		Planholders/Bidders List

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Agency	Project Name	Submittal Date	Location	Updates
Manatee County	Emergency Medical Transportation Billing Services	12/02/2009		Planholders/Bidders List
California Department of Transportation	Cold Plane Ac Pavement And Place Rubberized Hma (type G).	12/03/2009		Planholders/Bidders List
California Department of Transportation	Apply Slurry Seal.	12/03/2009		Planholders/Bidders List
California Department of Transportation	Safety Roadside Rest Area Restoration/ada Compliance.	12/03/2009		Planholders/Bidders List
California Department of Transportation	Replace Metal Beam Guard Railing And Terminal Systems.	12/03/2009		Planholders/Bidders List
City of Sanford	ST JOHNS PARKWAY CONSTRUCTION (MEISCH RD TO AIRPORT BLVD)	12/03/2009	SANFORD, FL	Planholders/Bidders List
Texas Department of Transportation	Crack Seal Highway: Us0290	12/03/2009		Planholders/Bidders List
Hillsborough County	PROFESSIONAL ENGINEERING SERVICES FOR SINKHOLE INVESTIGATION AND STABLIZATION	12/03/2009		Planholders/Bidders List

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Agency	Project Name	Submittal Date	Location	Updates
Sarasota County	ENGINEERING SERVICES FOR FACILITY SITE DEVELOPMENT AND FEASIBILITY PLANNING	12/04/2009		Planholders/Bidders List
Sarasota County	CONSTRUCTION ENGINEERING & INSPECTION SERVICES (CEI) FOR FACILITIES	12/04/2009		Planholders/Bidders List
Sarasota County	ENGINEERING SERVICES FOR INNOVATIVE ROADWAY DESIGN	12/04/2009		Planholders/Bidders List
Sarasota County	CONSTRUCTION ENGINEERING & INSPECTION SERVICES (CEI) FOR UTILITIES	12/04/2009		Planholders/Bidders List
Sarasota County	ARCHITECTURAL SERVICES FOR DESIGN OF COUNTY FACILITIES	12/04/2009		Planholders/Bidders List
City of Sarasota	Citywide Sewer Pipe Replacement	12/04/2009	SARASOTA, FL	Planholders/Bidders List

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Agency	Project Name	Submittal Date	Location	Updates
City of Melbourne	Resurfacing, Restoration and Rehabilitation (3R) of Lake Washington Road, Financial Project No. (FPN) 426527-1-58-01, Federal No. ARRA-277-B, City Project No. 68009	12/07/2009	MELBOURNE, FL	Planholders/Bidders List
California Department of Transportation	Extend And Replace Existing Culverts.	12/08/2009		Planholders/Bidders List
California Department of Transportation	Place Bridge Deck Seals And Polyester Concrete Overlay	12/08/2009	TEHACHAPI, CA	Planholders/Bidders List
California Department of Transportation	Replace Ac Surfacing	12/08/2009	SACRAMENTO, CA	Planholders/Bidders List
California Department of Transportation	Cold Plane And Place Hot Mix Asphalt	12/08/2009	TAHOE CITY, CA	Planholders/Bidders List
City of Palo Alto	2009-2010 Overhead Construction Services	12/08/2009	PALO ALTO, CA	Planholders/Bidders List
Marion County	10B-042 CR 42 - Phase II (from SE 248th Terrace to the Lake County Line)	12/08/2009		Planholders/Bidders List

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Agency	Project Name	Submittal Date	Location	Updates
California Department of Transportation	Perform Highway Planting And Install Irrigation System	12/09/2009	KINGSBURG, CA; SELMA, CA	Planholders/Bidders List
Sarasota County	Intelligent Transportation System (ITS)	12/09/2009		Planholders/Bidders List
Tallahassee-Leon County Civic Center	Request for Proposals for Design Build of Restroom Facility at Tower Road Park	12/09/2009		Planholders/Bidders List
California Department of Transportation	Replace Concrete Pavement.	12/10/2009	HAWTHORNE, CA; INGLEWOOD, CA	Planholders/Bidders List
California Department of Transportation	Highway Planting To Be Performed And Irrigation System To Be Installed	12/10/2009	THOUSAND OAKS, CA	Planholders/Bidders List
California Department of Transportation	Cold Plane And Overlay Rhma (open Graded)	12/10/2009	PALM SPRINGS, CA	Planholders/Bidders List
Texas Department of Transportation	Storm Sewer and Manhole Installation Highway: Sh0021	12/10/2009		Planholders/Bidders List
City of Ft. Pierce	Oleander & Sunrise Sidewalk and Bikepath Improvements	12/11/2009	FORT PIERCE, FL	Planholders/Bidders List

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Agency	Project Name	Submittal Date	Location	Updates
City of San Antonio	City of San Antonio Bicycle Master Plan Update and Implementation Plan	12/15/2009	SAN ANTONIO, TX	Planholders/Bidders List
Texas Department of Transportation	Install Centerline Culvert Highway: Sh0326	12/15/2009		Planholders/Bidders List
Texas Department of Transportation	Sign Relocation Highway: Us0096	12/15/2009		Planholders/Bidders List
Texas Department of Transportation	Repair Damaged Bridge Rail Highway: Sh0073	12/15/2009		Planholders/Bidders List
Texas Department of Transportation	Slope Stabilization and Culvert Repair	12/15/2009		Planholders/Bidders List
Texas Department of Transportation	Raised Pavement Markers	12/15/2009		Planholders/Bidders List
California Department of Transportation	Highway And 1 Bridge To Be Widened And 4 Bridges To Be Constructed.	12/15/2009		Planholders/Bidders List
Texas Department of Transportation	Mowing the Right of way Highway: Us0277	12/16/2009		Planholders/Bidders List
Texas Department of Transportation	Mowing the Right of way	12/16/2009		Planholders/Bidders List
Texas Department of Transportation	Mowing the Right of way Highway: Us0087	12/16/2009		Planholders/Bidders List

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Agency	Project Name	Submittal Date	Location	Updates
Texas Department of Transportation	Mowing the Right of way Highway: Us0067	12/16/2009		Planholders/Bidders List
California Department of Transportation	Construct Turn Lanes, Install Signs And Flashing Beacons	12/16/2009	JOHNSTONVILLE , CA	Planholders/Bidders List
California Department of Transportation	Methacrylate And Polyester Overlay Bridge Decks	12/16/2009	ORLAND, CA	Planholders/Bidders List
California Department of Transportation	Perform Highway Planting And Install Irrigation Systems.	12/16/2009	VALLEJO, CA	Planholders/Bidders List
Nassau County	Pavement Management Program	12/17/2009		Planholders/Bidders List
California Department of Transportation	Perform Highway Planting, Hma Paving, And Install Irrigation System.	12/17/2009	COMMERCE, CA; LOS ANGELES, CA	Planholders/Bidders List
California Department of Transportation	Cold Plane Ac Pvmnt And Place Rhma (gap Grade) On Ramps & Connectors.	12/17/2009		Planholders/Bidders List
Texas Department of Transportation	Lane Closures	12/30/2009		Planholders/Bidders List

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