

SOLICITATION, OFFER, AND AWARD <i>(Construction, Alteration, or Repair)</i>	1. SOLICITATION NO. W912KC-08-B-0003-0002	2. TYPE OF SOLICITATION <input checked="" type="checkbox"/> SEALED BID (FB) <input type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 04-Sep-2008	PAGE OF PAGES 1 OF 26
	IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.			

4. CONTRACT NO. W912KC-08-C-0013	5. REQUISITION/PURCHASE REQUEST NO.	6. PROJECT NO.
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7. ISSUED BY USPFO FOR PENNSYLVANIA DEPT OF MILITARY AND VETERANS AFFAIRS, AT FORT INDIANTOWN GAP PA 17003-5003	CODE W912KC	8. ADDRESS OFFER TO <i>(If Other Than Item 7)</i> USPFO FOR PENNSYLVANIA ATTN: DENISE KEIM (717) 861-8752 FORT INDIANTOWN GAP PA	CODE W912KC
TEL:	FAX:	TEL:	FAX:

9. FOR INFORMATION CALL:	A. NAME DENISE KEIM	B. TELEPHONE NO. <i>(Include area code) (NO COLLECT CALLS)</i> 717-861-8752
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SOLICITATION

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS *(Title, identifying no., date):*

CONSTRUCTION CONTRACT for Project #WFGEO39175 Replica Air Operations Training Facility in State College, Pennsylvania.

Work shall be performed in accordance with the plans and specifications. The North American Industry Classification System (NAICS) Code is 236220 (Website listing the NAICS code: <http://www.census.gov/epcd/naics02/>), and the Small Business Size Standard is: \$31mil in average annual receipts for the past three years. This is a Small Business Set-Aside Acquisition. Construction project magnitude is between \$1,000,000 to \$5,000,000.

11. The Contractor shall begin performance within 10 calendar days and complete it within 365 calendar days after receiving award, notice to proceed. This performance period is mandatory, negotiable. (See _____.)

12 A. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS? <i>(If "YES," indicate within how many calendar days after award in Item 12B.)</i>	12B. CALENDAR DAYS
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	10

13. ADDITIONAL SOLICITATION REQUIREMENTS:

A. Sealed offers in original and 1 copies to perform the work required are due at the place specified in Item 8 by 01:00 PM (hour) local time 03 Sep 2008 (date). If this is a sealed bid solicitation, offers must be publicly opened at that time. Sealed envelopes containing offers shall be marked to show the offeror's name and address, the solicitation number, and the date and time offers are due.

B. An offer guarantee is, is not required.

C. All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference.

D. Offers providing less than 60 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

SOLICITATION, OFFER, AND AWARD (Continued)

(Construction, Alteration, or Repair)

OFFER (Must be fully completed by offeror)

14. NAME AND ADDRESS OF OFFEROR *(Include ZIP Code)*
 J. C. ORR & SON, INC.
 438 7TH AVE
 ALTOONA PA 16602-2638

15. TELEPHONE NO. *(Include area code)*
 814-944-8112

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

See Item 14

CODE
412K1

FACILITY CODE

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

AMOUNTS SEE SCHEDULE OF PRICES

18. The offeror agrees to furnish any required performance and payment bonds.

19. ACKNOWLEDGMENT OF AMENDMENTS

(The offeror acknowledges receipt of amendments to the solicitation -- give number and date of each)

AMENDMENT NO.										
DATE										

20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER *(Type or print)*

20B. SIGNATURE

20C. OFFER DATE

AWARD (To be completed by Government)

21. ITEMS ACCEPTED:
SEE SCHEDULE

22. AMOUNT
\$4,498,756.00

23. ACCOUNTING AND APPROPRIATION DATA
See Schedule

24. SUBMIT INVOICES TO ADDRESS SHOWN IN *(4 copies unless otherwise specified)* 1

ITEM

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

26. ADMINISTERED BY
 USPFO FOR PENNSYLVANIA
 ATTN: DENISE KEIM
 (717) 861-8752
 FORT INDIANTOWN GAP PA

CODE W912KC

27. PAYMENT WILL BE MADE BY: CODE F67100
 DFAS-LIMESTONE - F67100
 DFAS-FAASD/CC (LIMESTONE)
 PO BOX 369020
 COLUMBUS OH 43236-9020

CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE

28. NEGOTIATED AGREEMENT *(Contractor is required to sign this document and return _____ copies to issuing office.)* Contractor agrees to furnish and deliver all items or perform all work, requisitions identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications or incorporated by reference in or attached to this contract.

29. AWARD *(Contractor is not required to sign this document.)*
 Your offer on this solicitation, is hereby accepted as to the items listed. This award commutes the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.

 REF:


30A. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN *(Type or print)*

31A. NAME OF CONTRACTING OFFICER *(Type or print)*
 Terry L. Fetterman / Supervisory Contract Specialist

30B. SIGNATURE

30C. DATE

TEL: 717-861-8798 EMAIL: terry.fetterman@us.army.mil

 31B. UNITED STATES OF AMERICA
 BY 

31C. AWARD DATE
 16-Sep-2008

Section 00010 - Solicitation Contract Form

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Construct AOS Training Facility FFP Provide all plant, labor, new & current material transportation, tools, equipment, appliances, supplies, services, permits, insurance and supervision necessary to construct a new 20,000 SF Two Story Facility (Air Operations Squadron Training Facility in accordance with specifications dated 29 Jul 08 and drawings dated 29 Jul 08. FOB: Destination SIGNAL CODE: A	1	Lump Sum	\$4,320,397.00	\$4,320,397.00
NET AMT					\$4,320,397.00
ACRN AA CIN: 00000000000000000000000000000000					\$4,320,397.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	ABI#1 - Elevator FFP Provide all plant, labor, new & current material transportation, tools, equipment, appliances, supplies, services, permits, insurance and supervision necessary to inastall elevator in accordance with specifications dated 29 Jul 08 and drawings dated 29 Jul 08. FOB: Destination SIGNAL CODE: A	1	Lump Sum	\$127,402.00	\$127,402.00
NET AMT					\$127,402.00
ACRN AA CIN: 00000000000000000000000000000000					\$127,402.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	ABI #5 Landscaping FFP Provide all plant, labor, new & current material transportation, tools, equipment, appliances, supplies, services, permits, insurance and supervision necessary to furnish landscaping in accordance with specifications dated 29 Jul 08 and drawings dated 29 Jul 08. FOB: Destination SIGNAL CODE: A	1	Lump Sum	\$2,823.00	\$2,823.00
NET AMT					\$2,823.00
ACRN AA CIN: 00000000000000000000000000000000					\$2,823.00

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	Government
0002	N/A	N/A	N/A	Government
0003	N/A	N/A	N/A	Government
0004	N/A	N/A	N/A	Government
0005	N/A	N/A	N/A	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	01-OCT-2009	1	F7AG0A - 201 RHCEF/DE CAPT. JOEL SATTAZAHN 142 GETTYSBURG STREET ANNVILLE PA 17003 717-861-1038 FOB: Destination	F7AG0A