ABSTRACT OF OFFERS

SOLICITATION NO: DACW17-03-B-0012

OPENING DATE: 10 July 2003, 2:00 PM

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ISSUING OFFICE: Jacksonville District Office
U.S. Army Corps of Engineers
P.O. Box 4970
Jacksonville, Florida 32232-0019

SUPPLIES OR SERVICES (General Description): Furnish riprap, bedding stone, and limerock stabilizer base at 4 locations on Herbert Hoover Dike, Lake Okeechobee, FL

Delivery Site # 1

NO.	NAME OF OFFEROR	ACCEPTANCE TIME* (Days)	BUSINESS SIZE L	BUSINESS SIZE S	ITEM NO. ▶	0001AA	0001AB	0001AC	DELIVERY TIME**	F.O.B. POINT	REMARKS
					QUANTITY ▶	15,840	5,280	650			
					UNIT ▶	ton	ton	ton			
	ARTEM, INC.			✓		$ 491,040.00	$ 97,680.00	$ 6,500.00	✓	DEST	HUBZONE
	STATE WIDE MATERIALS INC			✓		388,080.00	92,400.00	4,875.00	✓	DEST	Discount TERMS 2% 15days

* Indicate by an X a 60 day acceptance.
** Indicate by an X if offer conforms to delivery time specified in solicitation.

I CERTIFY THAT I HAVE OPENED, READ AND RECORDED ON THIS ABSTRACT (AND CONTINUATION SHEETS, IF ANY) ALL OFFERS RECEIVED IN RESPONSE TO THE SOLICITATION.

TYPED NAME AND TITLE: Darlene Ainsworth, Contract Specialist

SIGNATURE: Darlene Ainsworth

DATE: 7/11/03

DACW17-03-B-0012

ABSTRACT OF OFFERS—CONTINUATION

	Delivery site # 2			Delivery site # 3				
ITEM NO. ►	0002AA	0002AB	0002AC	0003AA	0003AB	0003AC	0004AA	
►	21,120	7,040	868	42,240	14,080	1,736	42,240	
►	ton	ton	ton	ton	ton	ton	ton	
ARTEM, INC.	$612,480.00	$123,200.00	$8,680.00	$1,182,720.00	$119,680.00	$7,812.00	$1,140,480.00	$
STATE WIDE MATERIALS INC.	517,440.00	123,200.00	6,510.00	1,034,880.00	246,400.00	13,020.00	1,034,880.00	

ABSTRACT OF OFFERS – CONTINUATION

NO.	ITEM NO. ▶	0004AB	0004AC														
	QUANTITY ▶	14,080	1,736														
	UNIT ▶	ton	ton														
	ARTEM, INC.	$ 116,160.00	$ 7,812.00	$	$	$	$	$	$	$	$	$	$	$	$	$	$
	STATE WIDE MATERIALS INC.	246,400.00	13,020.00														

Transfer number from face of form.