

AWARD RESULTS FOR
EMERGENCY TEMPORARY ROOF REPAIRS FOR HOMES/BUILDINGS
DAMAGED BY HURRICANE IVAN
Current as of September 30, 2004

CAMPBELL ROOFING &
CONSTRUCTION, INC.

CONTRACT NUMBER W912EP-04-D-0031

ADVANCE CONSTRUCTION
SERVICES

CONTRACT NUMBER W912EP-04-D-0032

BARLOVENTO, LLC

CONTRACT NUMBER W912EP-04-D-0033

LJC DEFENSE CONTRACTING

CONTRACT NUMBER W912EP-04-D-0034

ESA SOUTH, INC.

CONTRACT NUMBER W912EP-04-D-0035

ELLIS ENVIRONMENTAL
GROUP, INC.

CONTRACT NUMBER W912EP-04-D-0036

THOMCO ENTERPRISES

CONTRACT NUMBER W912EP-04-D-0037

R.L. CAMPBELL ROOFING CO. INC

CONTRACT NUMBER W912EP-04-D-0038

CARTER'S CONTRACTING
SERVICES, INC

CONTRACT NUMBER W912EP-04-D-0039

PBG OF CENTARL FLORIDA

CONTRACT NUMBER W912EP-04-D-0040

R.H. SIMMONS, L.L.C

CONTRACT NUMBER W912EP-04-D-0041

CPM VENTURE
PURPLE INTERNATIONAL INC/
COLLINS & ASSOCIATES &
MCCLUNG ROOFING
JOINT VENTURE

CONTRACT NUMBER W912EP-04-D-0042

AWARD RESULTS FOR

**CAMPBELL ROOFING & CONSTRUCTION,
INC.**

CONTRACT NUMBER W912EP-04-D-0031

See attached pages for the following documents

**NOTICE OF AWARD
STANDARD FORM 1442
PRICE SCHEDULE**



REPLY TO
ATTENTION OF

DEPARTMENT OF THE ARMY
JACKSONVILLE DISTRICT CORPS OF ENGINEERS
P.O. BOX 4970
JACKSONVILLE, FLORIDA 32232-0019

September 18, 2004

Contracting Division
A-E & Construction Branch

SUBJECT: Notice of Award – Contract No. W912EP-04-D-0031

Campbell Roofing & Construction, Inc.
P.O. Box 2433
Warner Robins, GA 31099

Gentlemen:

In accordance with the terms and conditions of Solicitation No. W912EP-04-R-0040, the Government has awarded your firm Contract No W912EP-04-D-0031 for Emergency Temporary Roof Repairs For Homes Damaged By Hurricane Ivan. A copy of the contract is enclosed.

This notice does not constitute authorization to commence work under the contract. A separate task order will be issued to authorize commencement of work.

You must acknowledge receipt of this notice in the space provided below and send your acknowledgment to this office as soon as possible. The date of acknowledgment must match the date entered in the delivery service's delivery log.

If you have any questions, please contact Wanda Cruz at (904) 232-2813 or email at Wanda.I.Cruz @saj02.usace.army.mil.

Sincerely,

Harley R. Hartley
Chief, Contracting Division
Contracting Officer

ACKNOWLEDGMENT

Date: _____

Name/Title: _____

Signature: _____

SOLICITATION, OFFER, AND AWARD <i>(Construction, Alteration, or Repair)</i>	1. SOLICITATION NO. W912EP-04-R-0040	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 16-SEP-2004	PAGE OF PAGES
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IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.

4. CONTRACT NO. W912EP-04-D-0031	5. REQUISITION/PURCHASE REQUEST NO.	6. PROJECT NO.
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7. ISSUED BY USA ENGINEER DISTRICT, JACKSONVILLE PRUDENTIAL OFFICE BLDG 701 SAN MARCO BLVD CESAJ-CT-C JACKSONVILLE, FL 32207-8175	CODE W912EP	8. ADDRESS OFFER TO BY HAND: DELIVER TO "ISSUED BY" ADDRESS BY MAIL: USAED JACKSONVILLE, PO BOX 4970, ATTN.: CESAJ-CT-C JACKSONVILLE, FL 32232-0019
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9. FOR INFORMATION CALL A. NAME WANDA I. CRUZ	B. TELEPHONE NO. (Include area code) (NO COLLECT CALLS) 904-232-2813
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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 (File, identifying no., date):

EMERGENCY TEMPORARY ROOF REPAIRS FOR HOMES DAMAGED BY HURRICANE IVAN IN FLORIDA AND ALABAMA

FOR DESCRIPTION OF WORK GO TO SECTION 01000.

THIS SOLICITATION IS BEING ADVERTISED UNRESTRICTED PURSUANT TO PL 100-656 UNDER THE SMALL BUSINESS COMPETITIVENESS DEMONSTRATION PROGRAM. ALL BUSINESS ARE ENCOURAGED TO PARTICIPATE.

THIS CONTRACT IS SUBJECT TO THE ROBERT T. STAFFORD DISASTER RELIEF AND EMERGENCY ASSISTANCE ACT.

OFFERORS MAY SUBMIT FACSIMILE PROPOSALS AS RESPONSES TO THIS SOLICITATION. THE FAX NUMBER IS (904) 232-2748 OR (904) 232-2749. PLEASE REFER TO SECTION 00100, PROVISION 52.215-15 "FACSIMILE PROPOSALS" FOR ADDITIONAL INFORMATION.

NOTE: THIS SOLICITATION IS BEING ISSUED PRIOR TO RECEIVING A MISSION FROM FEMA. NO CONTRACTS WILL BE AWARDED UNDER THIS SOLICITATION UNLESS AND UNTIL WE RECEIVE A MISSION FROM FEMA.

11. The Contractor shall begin performance within _____ calendar days and complete it within _____ calendar days after receiving * See Section 00700

award, notice to proceed. This performance period is mandatory, negotiable. (See Pricing Schedule J)

12A. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS? (If "YES," indicate within how many calendar days after award in Item 12B.)

YES NO

12B. CALENDAR DAYS

13. ADDITIONAL SOLICITATION REQUIREMENTS:

A. Sealed offers in original and 0 copies to perform the work required are due at the place specified in Item 8 by 4:00 PM (hour) local time 17 SEP 2004 (date). If this is a sealed bid solicitation, offers will 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 30 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

OFFER (Must be fully completed by offeror)

14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code)
 Campbell Roofing & Construction Inc.
 PO Box 2433
 Warner Robins, GA 31099

15. TELEPHONE NO. (Include area code)
 478-785-0099

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

CODE Use 05720 FACILITY CODE

The offeror agrees to perform the work required at the price 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 requirement stated in Item 13D. Failure to insert any number means the offeror accepts the minimum in Item 13D.)

AMOUNTS

62,458,000.⁰⁰

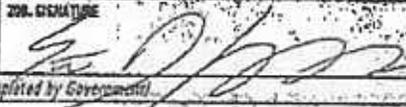
18. The offeror agrees to furnish any required performance and payment bonds.

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)
 Eric D Campbell - President

20B. SIGNATURE

 20C. OFFER DATE
 9/17/04

AWARD (To be completed by Government)

21. ITEMS ACCEPTED:

CONTRACT LINE ITEMS 0001 THROUGH 0003

22. AMOUNT
 \$100,000.00

23. ACCOUNTING AND APPROPRIATION DATA
 96 NA X 3125.0000 K3 X 08 2444 099990 96083 2520 09GH78

24. SUBMIT INVOICES TO ADDRESS SHOWN IN
 (# Copies unless otherwise specified)

ITEM

25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO
 10 U.S.C 2304(d)(2) 41 U.S.C 253X(j)

26. ADMINISTERED BY CODE

27. PAYMENT WILL BE MADE BY

TO BE ADDRESSED IN THE TASK ORDER

U.S. ARMY CORPS OF ENGINEERS FINANCE CENTER
 CEFC-AO-P
 7800 THIRD AVENUE
 MILLINGTON, TN 38054-5005

CONTRACTING OFFICER WILL COMPLETE ITEM 29 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 requirements identified on this form and any certification shown for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications incorporated by reference in or attached to this contract.

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

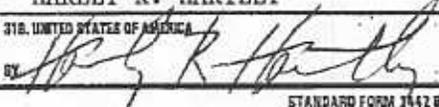
30A. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN (Type or print)

31A. NAME OF CONTRACTING OFFICER (Type or print)

HARLEY R. HARTLEY

30B. SIGNATURE

30C. DATE

31B. UNITED STATES OF AMERICA


31C. AWARD DATE
 18 SEP 2004

STANDARD FORM 2942 BACK (REV. 4-89)

0004/017

09/17/2004 FRI 14:02 FAX 478 785 1261 CAMPBELL ROOFING

SECTION 00010
SUPPLIES OR SERVICES AND PRICES/COSTS

EMERGENCY TEMPORARY ROOF REPAIRS FOR HOMES DAMAGED BY HURRICANE IVAN
FLORIDA AND ALABAMA

LINE ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
	THE CONTRACTOR SHALL PROVIDE SUPERVISION, LABOR, EQUIPMENT, AND MATERIALS NECESSARY TO MAKE TEMPORARY ROOF REPAIRS ON PRIVATE HOMES IN COUNTIES IN FLORIDA AND ALABAMA THAT HAVE BEEN DECLARED DISASTER AREAS BECAUSE OF DAMAGE CAUSED BY HURRICANE IVAN.				
	INSTALL GOVERNMENT FURNISHED PLASTIC (ESTIMATED QUANTITIES)	35,340,000	SQUARE FEET	<u>1.75</u>	<u>61,845,000</u> ⁰⁰
	FURNISH AND INSTALL STRUCTURAL PANELS (ESTIMATED QUANTITIES)	230,000	SQUARE FEET	<u>2.50</u>	<u>575,000</u> ⁰⁰
	FURNISH AND INSTALL JOISTS AND RAFTERS (ESTIMATED QUANTITIES)	20,000	LINEAR FEET	<u>1.90</u>	<u>38,000</u> ⁰⁰
	TOTAL OFFER (LINE ITEMS 0001- 0003)				<u>62,458,000</u> ⁰⁰

- NOTES
- (1) SEE SECTION 00100 "INSTRUCTIONS TO OFFERORS"
 - (2) THE GOVERNMENT MAY AWARD UP TO 10 CONTRACTS UNDER THIS SOLICITATION. THE QUANTITIES SHOWN IN THE PRICING SCHEDULE REPRESENT THE GOVERNMENT'S ESTIMATES OF THE TOTAL REQUIRED TO COMPLETE THE ENTIRE MISSION, WHICH IS ESTIMATED AT 20,000 HOMES. THE GOVERNMENT WILL PURCHASE A MINIMUM OF \$100,000.00 WORTH OF SERVICES UNDER EACH CONTRACT. THE MAXIMUM AMOUNT TO BE ORDERED UNDER ALL CONTRACTS SHALL NOT EXCEED TOTAL FUNDING MADE AVAILABLE FOR THIS MISSION BY FEMA.
 - (3) THIS CONTRACT IS SUBJECT TO THE ROBERT T. STAFFORD DISASTER RELIEF AND EMERGENCY ASSISTANCE ACT.
 - (4) THE ESTIMATED QUANTITIES USED IN THIS SOLICITATION ARE BASED ON A TYPICAL REPAIR OF A ROOF DAMAGED BY HURRICANE CHARLEY. TYPICALLY, A REPAIR REQUIRES: CLIN 0001 - 1787 SF. (ALSO REQUIRES 550 LF OF CONTRACTOR-FURNISHED FURRING STRIPS.)
CLIN 0002 - 11.5 SF.
CLIN 0003 - 1 LF.
THIS IS NOT A GUARANTEE THAT A TYPICAL ROOF REPAIR FOR IVAN WILL BE THE SAME AS A TYPICAL ROOF REPAIR FOR CHARLEY.
 - (5) AFTER A REASONABLE RAMP-UP PERIOD, EACH CONTRACTOR SHOULD BE PREPARED TO REPAIR AT LEAST 100 ROOFS PER DAY.
 - (6) TASK ORDERS MAY BE PLACED BY ANY CORPS OF ENGINEERS CONTRACTING OFFICER ASSIGNED TO HURRICANE IVAN RESPONSE AND RECOVER OPERATIONS.

W912EP-04-R-0040

00010A-1

005/017

09/17/2004 FRI 14:02 FAX 478 785 1261 CAMPBELL ROOFING

AWARD RESULTS FOR

**ADVANCE CONSTRUCTION SERVICES
CONTRACT NUMBER W912EP-04-D-0032**

See attached pages for the following documents

NOTICE OF AWARD
STANDARD FORM 1442
PRICE SCHEDULE



REPLY TO
ATTENTION OF

DEPARTMENT OF THE ARMY
JACKSONVILLE DISTRICT CORPS OF ENGINEERS
P.O. BOX 4970
JACKSONVILLE, FLORIDA 32232-0019

September 20, 2004

Contracting Division
A-E & Construction Branch

SUBJECT: Notice of Award – Contract No. W912EP-04-D-0032

Advance Construction Services
P.O. Box 1452
Brewton, AL 36426

Gentlemen:

In accordance with the terms and conditions of Solicitation No. W912EP-04-R-0040, the Government has awarded your firm Contract No W912EP-04-D-0032 for Emergency Temporary Roof Repairs For Homes/Buildings Damaged By Hurricane Ivan. A copy of the contract is enclosed.

This notice does not constitute authorization to commence work under the contract. A separate task order will be issued to authorize commencement of work.

You must acknowledge receipt of this notice in the space provided below and send your acknowledgment to this office as soon as possible. The date of acknowledgment must match the date entered in the delivery service's delivery log.

If you have any questions, please contact Wanda Cruz at (904) 232-2813 or email at Wanda.I.Cruz @saj02.usace.army.mil.

Sincerely,

Harley R. Hartley
Chief, Contracting Division
Contracting Officer

ACKNOWLEDGMENT

Date: _____

Name/Title: _____

Signature: _____

SOLICITATION, OFFER, AND AWARD <i>(Construction, Alteration, or Repair)</i>	1. SOLICITATION NO. W912EP-04-R-0040	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 16-SEP-2004	PAGE OF PAGES
	IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.			

4. CONTRACT NO. W912EP-04-D-0032	5. REQUISITION/PURCHASE REQUEST NO. W912EP	6. PROJECT NO.
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7. ISSUED BY USA ENGINEER DISTRICT, JACKSONVILLE PRUDENTIAL OFFICE BLDG 701 SAN MARCO BLVD CESAJ-CT-C JACKSONVILLE, FL 32207-8175	8. ADDRESS OFFER TO BY HAND: DELIVER TO "ISSUED BY" ADDRESS BY MAIL: USAED JACKSONVILLE, PO BOX 4970, ATTN.: CESAJ-CT-C JACKSONVILLE, FL 32232-0019
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9. FOR INFORMATION CALL <input checked="" type="checkbox"/> A. NAME WANDA I. CRUZ	B. TELEPHONE NO. (Include area code) (NO COLLECT CALLS) 904-232-2813
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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):
EMERGENCY TEMPORARY ROOF REPAIRS FOR HOMES DAMAGED BY HURRICANE IVAN IN FLORIDA AND ALABAMA
 FOR DESCRIPTION OF WORK GO TO SECTION 01000.

THIS SOLICITATION IS BEING ADVERTISED UNRESTRICTED PURSUANT TO PL 100-656 UNDER THE SMALL BUSINESS COMPETITIVENESS DEMONSTRATION PROGRAM. ALL BUSINESS ARE ENCOURAGED TO PARTICIPATE.

THIS CONTRACT IS SUBJECT TO THE ROBERT T. STAFFORD DISASTER RELIEF AND EMERGENCY ASSISTANCE ACT.

OFFERORS MAY SUBMIT FACSIMILE PROPOSALS AS RESPONSES TO THIS SOLICITATION. THE FAX NUMBER IS (904) 232-2748 OR (904) 232-2749. PLEASE REFER TO SECTION 00100, PROVISION 52.215-15 "FACSIMILE PROPOSALS" FOR ADDITIONAL INFORMATION.

NOTE: THIS SOLICITATION IS BEING ISSUED PRIOR TO RECEIVING A MISSION FROM FEMA. NO CONTRACTS WILL BE AWARDED UNDER THIS SOLICITATION UNLESS AND UNTIL WE RECEIVE A MISSION FROM FEMA.

11. The Contractor shall begin performance within * _____ calendar days and complete it within * _____ calendar days after receiving * **See Section 00700**
 award, notice to proceed. This performance period is mandatory, negotiable. (See **Pricing Schedule** J)

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

A. Sealed offers in original and 0 copies to perform the work required are due at the place specified in Item 8 by 4:00 PM (hour) local time 17 SEP 2004 (date). If this is a sealed bid solicitation, offers will 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 30 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

OFFER (Must be fully completed by offeror)

<p>14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code)</p> <p>Advance Const. Svc. Inc. P.O. Box 1452 Brewton, Al. 36426 DUBS - 7A-911-9146</p>	<p>15. TELEPHONE NO. (Include area code)</p> <p>850-937-1013</p> <p>16. MAILING ADDRESS (Include only if different than item 14)</p>
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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 30 calendar days after the date of this offer, the offeror agrees to be bound by the conditions and terms set forth in item 13D. Failure to insert any number except the offeror accepts the maximum in item 13D.

AMOUNTS

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

19. ACKNOWLEDGMENT OF AMENDMENTS
(The offeror acknowledges receipt of amendments to this solicitation - give number and date of each)

AMENDMENT NO.	DATE						

<p>20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER <i>(Type or print)</i></p> <p>Robert D. Nator President</p>	<p>20B. SIGNATURE</p>	<p>20C. OFFER DATE</p> <p>9-17-04</p>
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AWARD (To be completed by Government)

21. ITEMS ACCEPTED

CONTRACT LINE ITEMS 0001 THROUGH 0003

22. AMOUNT
\$100,000.00

23. ACCOUNTING AND APPROPRIATION DATA
96 NA X 3125.0000 K3 X 08 2444 099990 96083 2520 09GH78

24. EARLY PAYMENT TO ADDRESS SHOWN IN
(6 Copies unless otherwise specified)

25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO
 10 U.S.C. 2804(c)(2) () () ; A1 U.S.C. 2851(c) ()

26. ADMINISTERED BY

27. PAYMENT WILL BE MADE BY

TO BE ADDRESSED IN THE TASK ORDER

U.S. ARMY CORPS OF ENGINEERS FINANCE CENTER
CEFC-AO-P
7800 THIRD AVENUE
MILLINGTON, TN 38054-5005

CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE

<p><input type="checkbox"/> 28. NEGOTIATED AGREEMENT Contractor is required to sign this document and return <u> </u> copies to the offeror. Contractor agrees to fulfill and stand by terms of portions of work requirements identified on this form and any conditions shown for the consideration stated in the contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications incorporated by reference or attached to the contract.</p>	<p><input checked="" type="checkbox"/> 29. AWARD (Contractor is not required to sign this document.) Your offer and the solicitation is hereby accepted as to the items listed. This award covers purchase of the contract which consists of (a) the Government solicitation and your offer, and (b) the contract award. No further contractual documents are necessary.</p>
<p>30A. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN (Type or print)</p>	<p>31A. NAME OF CONTRACTING OFFICER (Type or print)</p> <p>HARLEY R. HARTLEY</p>
<p>30B. SIGNATURE</p>	<p>31B. UNITED STATES OF AMERICA</p>
<p>30C. DATE</p>	<p>31C. AWARD DATE</p> <p>20 SEP 2004</p>

STANDARD FORM 1042 (MAY 1962 EDITION) REV. 4-82

184790108

THAT HAVE BEEN DECLARED DISASTER AREAS
BECAUSE OF DAMAGE CAUSED BY HURRICANE IVAN

0001	INSTALL GOVERNMENT FURNISHED PLASTIC (ESTIMATED QUANTITIES)	35,340,000	SQUARE FEET	\$1.75	\$61,845,000.00
0002	FURNISH AND INSTALL STRUCTURAL PANELS (ESTIMATED QUANTITIES)	230,000	SQUARE FEET	\$2.50	\$575,000.00
0003	FURNISH AND INSTALL JOISTS AND RAFTERS (ESTIMATED QUANTITIES)	20,000	LINEAR FEET	\$1.90	\$38,000.00
TOTAL OFFER (LINE ITEMS 0001- 0003)					\$62,468,000.00

NOTES

- (1) SEE SECTION 00100 "INSTRUCTIONS TO OFFERORS"
- (2) THE GOVERNMENT MAY AWARD SEVERAL CONTRACTS UNDER THIS SOLICITATION. THE QUANTITIES SHOWN IN THE PRICING SCHEDULE REPRESENT THE GOVERNMENT'S ESTIMATES OF THE TOTAL REQUIRED TO COMPLETE THE ENTIRE MISSION, WHICH IS ESTIMATED AT 20,000 HOMES. THE GOVERNMENT WILL PURCHASE A MINIMUM OF \$100,000.00 WORTH OF SERVICES UNDER EACH CONTRACT. THE MAXIMUM AMOUNT TO BE ORDERED UNDER ALL CONTRACTS SHALL NOT EXCEED TOTAL FUNDING MADE AVAILABLE FOR THIS MISSION BY FEMA.
- (3) THIS CONTRACT IS SUBJECT TO THE ROBERT T. STAFFORD DISASTER RELIEF AND EMERGENCY ASSISTANCE ACT.
- (4) THE ESTIMATED QUANTITIES USED IN THIS SOLICITATION ARE BASED ON A TYPICAL REPAIR OF A ROOF DAMAGED BY HURRICANE CHARLEY. TYPICALLY, A REPAIR REQUIRES:
CLIN 0001 - 1767 SF. (ALSO REQUIRES 350 LF OF CONTRACTOR-FURNISHED FURRING STRIPS.)
CLIN 0002 - 11.5 SF.
CLIN 0003 - 1 LF.
THIS IS NOT A GUARANTEE THAT A TYPICAL ROOF REPAIR FOR IVAN WILL BE THE SAME AS A TYPICAL ROOF REPAIR FOR CHARLEY.
- (5) AFTER A REASONABLE RAMP-UP PERIOD, EACH CONTRACTOR SHOULD BE PREPARED TO REPAIR AT LEAST 100 ROOFS PER DAY.
- (6) TASK ORDERS MAY BE PLACED BY ANY CORPS OF ENGINEERS CONTRACTING OFFICER ASSIGNED TO HURRICANE IVAN RESPONSE AND RECOVER OPERATIONS.

The following counties are included in the declared disaster areas:

ALABAMA: Baldwin, Butler, Clarke, Coffee, Conecuh, Covington, Crenshaw, Escambia, Geneva, Mobile, Monroe, and Washington.

Representation. I hereby represent that my firm does does not primarily do business in the Alabama disaster area.

FLORIDA: Bay, Calhoun, Escambia, Franklin, Gadsden, Gulf, Holmes, Jackson, Leon, Liberty, Okaloosa, Santa Rosa, Taylor, Wakulla, Walton, and Washington.

Representation. I hereby represent that my firm does does not primarily do business in the Florida disaster area.

SIGNATURE

DATE

Robert D. Nguyen

Advance Construction Services, Inc.
COMPANY NAME

00010A-1

W312EP-04-R-0040

Amendment 0002

AWARD RESULTS FOR

BARLOVENTO, LLC
CONTRACT NUMBER W912EP-04-D-0033

See attached pages for the following documents

NOTICE OF AWARD
STANDARD FORM 1442
PRICE SCHEDULE



REPLY TO
ATTENTION OF

DEPARTMENT OF THE ARMY
JACKSONVILLE DISTRICT CORPS OF ENGINEERS
P.O. BOX 4970
JACKSONVILLE, FLORIDA 32232-0019

September 20, 2004

Contracting Division
A-E & Construction Branch

SUBJECT: Notice of Award – Contract No. W912EP-04-D-0033

Barlovento, LLC
165 Hosldale Drive
Suite 1
Dothan, AL 36303

Gentlemen:

In accordance with the terms and conditions of Solicitation No. W912EP-04-R-0040, the Government has awarded your firm Contract No W912EP-04-D-0033 for Emergency Temporary Roof Repairs For Homes/Buildings Damaged By Hurricane Ivan. A copy of the contract is enclosed.

This notice does not constitute authorization to commence work under the contract. A separate task order will be issued to authorize commencement of work.

You must acknowledge receipt of this notice in the space provided below and send your acknowledgment to this office as soon as possible. The date of acknowledgment must match the date entered in the delivery service's delivery log.

If you have any questions, please contact Wanda Cruz at (904) 232-2813 or email at Wanda.I.Cruz @saj02.usace.army.mil.

Sincerely,

Harley R. Hartley
Chief, Contracting Division
Contracting Officer

ACKNOWLEDGMENT

Date: _____

Name/Title: _____

Signature: _____

SOLICITATION, OFFER, AND AWARD <i>(Construction, Alteration, or Repair)</i>	1. SOLICITATION NO. W912EP-04-R-0040	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 16-SEP-2004	PAGE OF PAGES
	IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.			

4. CONTRACT NO. W912EP-04-D-0033	5. REQUISITION/PURCHASE REQUEST NO.	6. PROJECT NO.
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7. ISSUED BY CODE W912EP	8. ADDRESS OFFER TO
USA ENGINEER DISTRICT, JACKSONVILLE PRUDENTIAL OFFICE BLDG 701 SAN MARCO BLVD CESAJ-CT-C JACKSONVILLE, FL 32207-8175	BY HAND: DELIVER TO "ISSUED BY" ADDRESS BY MAIL: USAED JACKSONVILLE, PO BOX 4970, ATTN.: CESAJ-CT-C JACKSONVILLE, FL 32232-0019

9. FOR INFORMATION CALL A. NAME WANDA I. CRUZ	B. TELEPHONE NO. (Include area code) (NO COLLECT CALLS) 904-232-2813
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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):

EMERGENCY TEMPORARY ROOF REPAIRS FOR HOMES DAMAGED BY HURRICANE IVAN IN FLORIDA AND ALABAMA

FOR DESCRIPTION OF WORK GO TO SECTION 01000.

THIS SOLICITATION IS BEING ADVERTISED UNRESTRICTED PURSUANT TO PL 100-656 UNDER THE SMALL BUSINESS COMPETITIVENESS DEMONSTRATION PROGRAM. ALL BUSINESS ARE ENCOURAGED TO PARTICIPATE.

THIS CONTRACT IS SUBJECT TO THE ROBERT T. STAFFORD DISASTER RELIEF AND EMERGENCY ASSISTANCE ACT.

OFFERORS MAY SUBMIT FACSIMILE PROPOSALS AS RESPONSES TO THIS SOLICITATION. THE FAX NUMBER IS (904) 232-2748 OR (904) 232-2749. PLEASE REFER TO SECTION 00100, PROVISION 52.215-15 "FACSIMILE PROPOSALS" FOR ADDITIONAL INFORMATION.

NOTE: THIS SOLICITATION IS BEING ISSUED PRIOR TO RECEIVING A MISSION FROM FEMA. NO CONTRACTS WILL BE AWARDED UNDER THIS SOLICITATION UNLESS AND UNTIL WE RECEIVE A MISSION FROM FEMA.

11. The Contractor shall begin performance within * _____ calendar days and complete it within * _____ calendar days after receiving * **See Section 00700**

award, notice to proceed. This performance period is mandatory, negotiable. (See Pricing Schedule J)

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

13. ADDITIONAL SOLICITATION REQUIREMENTS:

A. Sealed offers in original and 0 copies to perform the work required are due at the place specified in Item 8 by 4:00 PM (hour) local time 17 SEP 2004 (date). If this is a sealed bid solicitation, offers will 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 30 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

OFFER (Must be fully completed by offeror)

14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code)
Barlovento, LLC
165 Hosddale Drive
Suite 1
Dothan, AL 36303
334-983-9979

15. TELEPHONE NO. (Include area code)
334-983-9979 or 334-718-3302

15. REMITTANCE ADDRESS (Include only if different than item 14)

CODE **16JZ6** FACILITY CODE

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

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

21. ITEMS ACCEPTED: AWARD (To be completed by Government)

CONTRACT LINE ITEMS 0001 THROUGH 0003

22. AMOUNT
\$100,000.00

23. ACCOUNTING AND APPROPRIATION DATA
96 NA X 3125.0000 K3 X 08 2444 099990 96083 2520 09GH78

24. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 Copies unless otherwise specified)

25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO
 10 U.S.C 2304(c) (2) (5) 41 U.S.C 253(c) ()

26. ADMINISTERED BY CODE

27. PAYMENT WILL BE MADE BY
U.S. ARMY CORPS OF ENGINEERS FINANCE CENTER
CEFC-AO-P
7800 THIRD AVENUE
MILLINGTON, TN 38054-5005

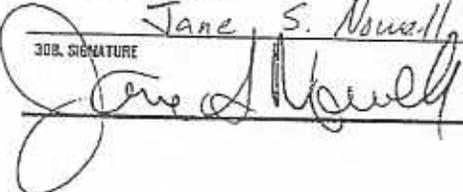
TO BE ADDRESSED IN THE TASK ORDER

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 requirements identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications incorporated by reference in or attached to this contract.

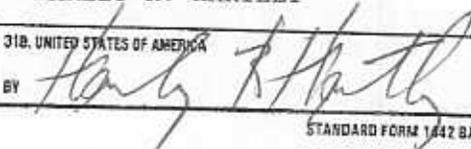
29. AWARD (Contractor is not required to sign this document.) You offer on this solicitation is hereby accepted as to the items listed. This award constitutes the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is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

30A. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN (Type or print)
Jane S. Nowally, President

30B. SIGNATURE


30C. DATE
9/19/04

31A. NAME OF CONTRACTING OFFICER (Type or print)
HARLEY R. HARTLEY

31B. UNITED STATES OF AMERICA
 BY 

31C. AWARD DATE
20 SEP 2004

SECTION 00010
SUPPLIES OR SERVICES AND PRICES/COSTS

EMERGENCY TEMPORARY ROOF REPAIRS FOR HOMES DAMAGED BY HURRICANE IVAN
FLORIDA AND ALABAMA

LINE ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
	THE CONTRACTOR SHALL PROVIDE SUPERVISOR, LABOR EQUIPMENT, AND MATERIALS NECESSARY TO MAKE TEMPORARY ROOF REPAIRS ON PRIVATE ROOF HOMES IN COUNTIES IN FLORIDA AND ALABAMA THAT HAVE BEEN DECLARED DISASTER AREAS BECAUSE OF DAMAGE CAUSED BY HURRICANE IVAN				
0001	INSTALL GOVERNMENT FURNISHED PLASTIC (ESTIMATED QUANTITIES)	35,340,000	SQUARE FEET	\$1.75	\$61,645,000.00
0002	FURNISH AND INSTALL STRUCTURAL PANELS (ESTIMATED QUANTITIES)	230,000	SQUARE FEET	\$2.50	\$575,000.00
0003	FURNISH AND INSTALL JOISTS AND RAFTERS (ESTIMATED QUANTITIES)	20,000	LINEAR FEET	\$1.90	\$38,000.00
	TOTAL OFFER (LINE ITEMS 0001- 0003)				\$62,458,000.00

NOTES

(1) SEE SECTION 00100 "INSTRUCTIONS TO OFFERORS"

(2) THE GOVERNMENT MAY AWARD SEVERAL CONTRACTS UNDER THIS SOLICITATION. THE QUANTITIES SHOWN IN THE PRICING SCHEDULE REPRESENT THE GOVERNMENT'S ESTIMATES OF THE TOTAL REQUIRED TO COMPLETE THE ENTIRE MISSION, WHICH IS ESTIMATED AT 20,000 HOMES. THE GOVERNMENT WILL PURCHASE A MINIMUM OF \$100,000.00 WORTH OF SERVICES UNDER EACH CONTRACT. THE MAXIMUM AMOUNT TO BE ORDERED UNDER ALL CONTRACTS SHALL NOT EXCEED TOTAL FUNDING MADE AVAILABLE FOR THIS MISSION BY FEMA.

(3) THIS CONTRACT IS SUBJECT TO THE ROBERT T. STAFFORD DISASTER RELIEF AND EMERGENCY ASSISTANCE ACT.

(4) THE ESTIMATED QUANTITIES USED IN THIS SOLICITATION ARE BASED ON A TYPICAL REPAIR OF A ROOF DAMAGED BY HURRICANE CHARLEY. TYPICALLY, A REPAIR REQUIRES CLIN 0001 - 1757 SF. (ALSO REQUIRES 350 LF OF CONTRACTOR-FURNISHED FURRING STRIPS.)
CLIN 0002 - 11.5 SF
CLIN 0003 - 1 LF.

THIS IS NOT A GUARANTEE THAT A TYPICAL ROOF REPAIR FOR IVAN WILL BE THE SAME AS A TYPICAL ROOF REPAIR FOR CHARLEY.

(5) AFTER A REASONABLE RAMP-UP PERIOD, EACH CONTRACTOR SHOULD BE PREPARED TO REPAIR AT LEAST 100 ROOFS PER DAY.

(6) TASK ORDERS MAY BE PLACED BY ANY CORPS OF ENGINEERS CONTRACTING OFFICER ASSIGNED TO HURRICANE IVAN RESPONSE AND RECOVER OPERATIONS.

The following counties are included in the declared disaster areas:
ALABAMA: Baldwin, Butler, Clarke, Coffee, Conecuh, Covington, Crenshaw, Escambia, Geneva, Mobile, Monroe, and Washington.
Representation. I hereby represent that my firm does ___ does not ___ primarily do business in the Alabama disaster area.
FLORIDA: Bay, Calhoun, Escambia, Franklin, Gadsden, Gulf, Holmes, Jackson, Leon, Liberty, Okaloosa, Santa Rosa, Taylor, Wakulla, Walton, and Washington.
Representation. I hereby represent that my firm does does not ___ primarily do business in the Florida disaster area.

Jane S. Howell
SIGNATURE

09/18/2004
DATE

BARLOVENTO, LLC
COMPANY NAME

00010A-1

AWARD RESULTS FOR

**LJC DEFENSE CONTRACTING
CONTRACT NUMBER W912EP-04-D-0034**

See attached pages for the following documents

**NOTICE OF AWARD
STANDARD FORM 1442
PRICE SCHEDULE**



REPLY TO
ATTENTION OF

DEPARTMENT OF THE ARMY
JACKSONVILLE DISTRICT CORPS OF ENGINEERS
P.O. BOX 4970
JACKSONVILLE, FLORIDA 32232-0019

September 20, 2004

Contracting Division
A-E & Construction Branch

SUBJECT: Notice of Award – Contract No. W912EP-04-D-0034

LJC Defense Contracting
110 North Bell St.
Dothan, AL 36303

Gentlemen:

In accordance with the terms and conditions of Solicitation No. W912EP-04-R-0040, the Government has awarded your firm Contract No W912EP-04-D-0034 for Emergency Temporary Roof Repairs For Homes/Buildings Damaged By Hurricane Ivan. A copy of the contract is enclosed.

This notice does not constitute authorization to commence work under the contract. A separate task order will be issued to authorize commencement of work.

You must acknowledge receipt of this notice in the space provided below and send your acknowledgment to this office as soon as possible. The date of acknowledgment must match the date entered in the delivery service's delivery log.

If you have any questions, please contact Wanda Cruz at (904) 232-2813 or email at Wanda.I.Cruz @saj02.usace.army.mil.

Sincerely,

Harley R. Hartley
Chief, Contracting Division
Contracting Officer

ACKNOWLEDGMENT

Date: _____

Name/Title: _____

Signature: _____

SOLICITATION, OFFER, AND AWARD <i>(Construction, Alteration, or Repair)</i>	1. SOLICITATION NO. W912EP-04-R-0040	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 16-SEP-2004	PAGE OF PAGES
	IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.			

4. CONTRACT NO. W912EP-04-D-0034	5. REQUISITION/PURCHASE REQUEST NO.	6. PROJECT NO.
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7. ISSUED BY USA ENGINEER DISTRICT, JACKSONVILLE PRUDENTIAL OFFICE BLDG 701 SAN MARCO BLVD CESAJ-CT-C JACKSONVILLE, FL 32207-8175	CODE W912EP	8. ADDRESS OFFER TO BY HAND: DELIVER TO "ISSUED BY" ADDRESS BY MAIL: USAED JACKSONVILLE, PO BOX 4970, ATTN.: CESAJ-CT-C JACKSONVILLE, FL 32232-0019
--	----------------	---

9. FOR INFORMATION CALL A. NAME WANDA I. CRUZ	B. TELEPHONE NO. (Include area code) (NO COLLECT CALLS) 904-232-2813
---	---

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):

EMERGENCY TEMPORARY ROOF REPAIRS FOR HOMES DAMAGED BY HURRICANE IVAN IN FLORIDA AND ALABAMA

FOR DESCRIPTION OF WORK GO TO SECTION 01000.

THIS SOLICITATION IS BEING ADVERTISED UNRESTRICTED PURSUANT TO PL 100-656 UNDER THE SMALL BUSINESS COMPETITIVENESS DEMONSTRATION PROGRAM. ALL BUSINESS ARE ENCOURAGED TO PARTICIPATE.

THIS CONTRACT IS SUBJECT TO THE ROBERT T. STAFFORD DISASTER RELIEF AND EMERGENCY ASSISTANCE ACT.

OFFERORS MAY SUBMIT FACSIMILE PROPOSALS AS RESPONSES TO THIS SOLICITATION. THE FAX NUMBER IS (904) 232-2748 OR (904) 232-2749. PLEASE REFER TO SECTION 00100, PROVISION 52.215-15 "FACSIMILE PROPOSALS" FOR ADDITIONAL INFORMATION.

NOTE: THIS SOLICITATION IS BEING ISSUED PRIOR TO RECEIVING A MISSION FROM FEMA. NO CONTRACTS WILL BE AWARDED UNDER THIS SOLICITATION UNLESS AND UNTIL WE RECEIVE A MISSION FROM FEMA.

11. The Contractor shall begin performance within * _____ calendar days and complete it within * _____ calendar days after receiving * **See Section 00700**

award. notice to proceed. This performance period is mandatory. negotiable. / See Pricing Schedule J

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

13. ADDITIONAL SOLICITATION REQUIREMENTS:

A. Sealed offers in original and 0 copies to perform the work required are due at the place specified in Item 8 by 4:00 PM (hour) local time **17 SEP 2004** (date). If this is a sealed bid solicitation, offers will 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 30 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code)

LJC Defense Contracting
110 North Bell St.
Dothan, AL 36303

OFFER (Must be fully completed by offeror)

15. TELEPHONE NO. (Include area code)

334-677-8519

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

CODE

FACILITY CODE

The offeror agrees to perform the work required at the prices specified herein 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 requirement stated in Item 13D. Failure to insert any number means the offeror accepts the minimum in Item 13D.)

AMOUNTS

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)

Laura J. Clark, President

20B. SIGNATURE

Laura J. Clark

20C. OFFER DATE

9-18-04

AWARD (To be completed by Government)

21. ITEMS ACCEPTED:

CONTRACT LINE ITEMS 0001 THROUGH 0003

22. AMOUNT

\$100,000.00

23. ACCOUNTING AND APPROPRIATION DATA

96 NA X 3125.0000 K3 X 08 2444 099990 96083 2520 09GH78

24. SURVIVAL INVOICES TO ADDRESS SHOWN IN (4 Copies unless otherwise specified)

ITEM

25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO

10 U.S.C 2304a (2) (5) 17 41 U.S.C 253c (1)

26. ADMINISTERED BY

CODE

27. PAYMENT WILL BE MADE BY

U.S. ARMY CORPS OF ENGINEERS FINANCE CENTER
CEFC-AO-P
7800 THIRD AVENUE
MILLINGTON, TN 38054-5005

TO BE ADDRESSED IN THE TASK ORDER

CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE

28. NEGOTIATED AGREEMENT

Contractor is required to sign this

document and return _____ copies to contracting officer. Contractor agrees to furnish and deliver all items or perform all work requirements identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the stated representations, certifications, and specifications incorporated by reference to 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 also constitutes the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual documents are necessary.

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

31A. NAME OF CONTRACTING OFFICER (Type or print)

HARLEY R. HARTLEY

30B. SIGNATURE

30C. DATE

31B. UNITED STATES OF AMERICA

31C. AWARD DATE

Harley R. Hartley

20 SEP 2004

SECTION 00010
SUPPLIES OR SERVICES AND PRICES/COSTS

EMERGENCY TEMPORARY ROOF REPAIRS FOR HOMES DAMAGED BY HURRICANE IVAN
FLORIDA AND ALABAMA

LINE ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
	THE CONTRACTOR SHALL PROVIDE SUPERVISOR, LABOR EQUIPMENT, AND MATERIALS NECESSARY TO MAKE TEMPORARY ROOF REPAIRS ON PRIVATE ROOF HOMES IN COUNTIES IN FLORIDA AND ALABAMA THAT HAVE BEEN DECLARED DISASTER AREAS BECAUSE OF DAMAGE CAUSED BY HURRICANE IVAN				
0001	INSTALL GOVERNMENT FURNISHED PLASTIC (ESTIMATED QUANTITIES)	35,340.000	SQUARE FEET	\$1.75	\$61,845,000.00
0002	FURNISH AND INSTALL STRUCTURAL PANELS (ESTIMATED QUANTITIES)	230.000	SQUARE FEET	\$2.50	\$575,000.00
0003	FURNISH AND INSTALL JOISTS AND RAFTERS (ESTIMATED QUANTITIES)	20,000	LINEAR FEET	\$1.90	\$38,000.00
	TOTAL OFFER (LINE ITEMS 0001- 0003)				\$62,458,000.00

NOTES

- (1) SEE SECTION 00100 "INSTRUCTIONS TO OFFERORS"
- (2) THE GOVERNMENT MAY AWARD SEVERAL CONTRACTS UNDER THIS SOLICITATION THE QUANTITIES SHOWN IN THE PRICING SCHEDULE REPRESENT THE GOVERNMENT'S ESTIMATES OF THE TOTAL REQUIRED TO COMPLETE THE ENTIRE MISSION, WHICH IS ESTIMATED AT 20,000 HOMES. THE GOVERNMENT WILL PURCHASE A MINIMUM OF \$100,000.00 WORTH OF SERVICES UNDER EACH CONTRACT. THE MAXIMUM AMOUNT TO BE ORDERED UNDER ALL CONTRACTS SHALL NOT EXCEED TOTAL FUNDING MADE AVAILABLE FOR THIS MISSION BY FEMA.
- (3) THIS CONTRACT IS SUBJECT TO THE ROBERT T. STAFFORD DISASTER RELIEF AND EMERGENCY ASSISTANCE ACT.
- (4) THE ESTIMATED QUANTITIES USED IN THIS SOLICITATION ARE BASED ON A TYPICAL REPAIR OF A ROOF DAMAGED BY HURRICANE CHARLEY. TYPICALLY, A REPAIR REQUIRES:
CLIN 0001 - 1767 SF. (ALSO REQUIRES 350 LF OF CONTRACTOR-FURNISHED FURRING STRIPS.)
CLIN 0002 - 11 5 SF.
CLIN 0003 - 1 LF.
THIS IS NOT A GUARANTEE THAT A TYPICAL ROOF REPAIR FOR IVAN WILL BE THE SAME AS A TYPICAL ROOF REPAIR FOR CHARLEY.
- (5) AFTER A REASONABLE RAMP-UP PERIOD, EACH CONTRACTOR SHOULD BE PREPARED TO REPAIR AT LEAST 100 ROOFS PER DAY.
- (6) TASK ORDERS MAY BE PLACED BY ANY CORPS OF ENGINEERS CONTRACTING OFFICER ASSIGNED TO HURRICANE IVAN RESPONSE AND RECOVER OPERATIONS.

The following counties are included in the declared disaster areas:
ALABAMA: Baldwin, Butler, Clarke, Coffee, Conecuh, Covington, Crenshaw, Escambia, Geneva, Mobile, Monroe, and Washington.
 Representation. I hereby represent that my firm does does not primarily do business in the Alabama disaster area.
FLORIDA: Bay, Calhoun, Escambia, Franklin, Gadsden, Gulf, Holmes, Jackson, Leon, Liberty, Okaloosa, Santa Rosa, Taylor, Wakulla, Walton, and Washington.
 Representation. I hereby represent that my firm does does not primarily do business in the Florida disaster area.

James J. Clark
SIGNATURE

9-18-04
DATE

LJC Defense Contracting
COMPANY NAME

00010A-1

AWARD RESULTS FOR

ESA SOUTH, INC.
CONTRACT NUMBER W912EP-04-D-0035

See attached pages for the following documents

NOTICE OF AWARD
STANDARD FORM 1442
PRICE SCHEDULE



REPLY TO
ATTENTION OF

DEPARTMENT OF THE ARMY
JACKSONVILLE DISTRICT CORPS OF ENGINEERS
P.O. BOX 4970
JACKSONVILLE, FLORIDA 32232-0019

September 20, 2004

Contracting Division
A-E & Construction Branch

SUBJECT: Notice of Award – Contract No. W912EP-04-D-0035

ESA South, Inc.
9601 N. Palafox St.
Suite #2
Pensacola, FL 32534

Gentlemen:

In accordance with the terms and conditions of Solicitation No. W912EP-04-R-0040, the Government has awarded your firm Contract No W912EP-04-D-0035 for Emergency Temporary Roof Repairs For Homes/Buildings Damaged By Hurricane Ivan. A copy of the contract is enclosed.

This notice does not constitute authorization to commence work under the contract. A separate task order will be issued to authorize commencement of work.

You must acknowledge receipt of this notice in the space provided below and send your acknowledgment to this office as soon as possible. The date of acknowledgment must match the date entered in the delivery service's delivery log.

If you have any questions, please contact Wanda Cruz at (904) 232-2813 or email at Wanda.I.Cruz @saj02.usace.army.mil.

Sincerely,

Harley R. Hartley
Chief, Contracting Division
Contracting Officer

ACKNOWLEDGMENT

Date: _____

Name/Title: _____

Signature: _____

SOLICITATION, OFFER, AND AWARD <i>(Construction, Alteration, or Repair)</i>	1. SOLICITATION NO. W912EP-04-R-0040	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 16-SEP-2004	PAGE OF PAGES
	IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.			

4. CONTRACT NO. W912EP-04-D-0035	5. REQUISITION/PURCHASE REQUEST NO. W912EP	6. PROJECT NO.
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7. ISSUED BY USA ENGINEER DISTRICT, JACKSONVILLE PRUDENTIAL OFFICE BLDG 701 SAN MARCO BLVD CESAJ-CT-C JACKSONVILLE, FL 32207-8175	8. ADDRESS OFFER TO BY HAND: DELIVER TO "ISSUED BY" ADDRESS BY MAIL: USAED JACKSONVILLE, PO BOX 4970, ATTN.: CESAJ-CT-C JACKSONVILLE, FL 32232-0019
--	---

9. FOR INFORMATION CALL <input checked="" type="checkbox"/> A. NAME WANDA I. CRUZ	B. TELEPHONE NO. (Include area code) (NO COLLECT CALLS) 904-232-2813
--	---

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):
EMERGENCY TEMPORARY ROOF REPAIRS FOR HOMES DAMAGED BY HURRICANE IVAN IN FLORIDA AND ALABAMA

FOR DESCRIPTION OF WORK GO TO SECTION 01000.

THIS SOLICITATION IS BEING ADVERTISED UNRESTRICTED PURSUANT TO PL 100-656 UNDER THE SMALL BUSINESS COMPETITIVENESS DEMONSTRATION PROGRAM. ALL BUSINESS ARE ENCOURAGED TO PARTICIPATE.

THIS CONTRACT IS SUBJECT TO THE ROBERT T. STAFFORD DISASTER RELIEF AND EMERGENCY ASSISTANCE ACT.

OFFERORS MAY SUBMIT FACSIMILE PROPOSALS AS RESPONSES TO THIS SOLICITATION. THE FAX NUMBER IS (904) 232-2748 OR (904) 232-2749. PLEASE REFER TO SECTION 00100, PROVISION 52.215-15 "FACSIMILE PROPOSALS" FOR ADDITIONAL INFORMATION.

NOTE: THIS SOLICITATION IS BEING ISSUED PRIOR TO RECEIVING A MISSION FROM FEMA. NO CONTRACTS WILL BE AWARDED UNDER THIS SOLICITATION UNLESS AND UNTIL WE RECEIVE A MISSION FROM FEMA.

11. The Contractor shall begin performance within * _____ calendar days and complete it within * _____ calendar days after receiving * **See Section 00700**
 award, notice to proceed. This performance period is mandatory, negotiable. (See **Pricing Schedule**)

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

13. ADDITIONAL SOLICITATION REQUIREMENTS:

A. Sealed offers in original and 0 copies to perform the work required are due at the place specified in Item 8 by 4:00 PM (hour) local time
17 SEP 2004 (date). If this is a sealed bid solicitation, offers will 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 30 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

OFFER (Must be fully completed by offeror)

14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code)
 ESA SOUTH, INC.
 9601 N. PALAFOX ST. #2
 PENSACOLA, FL. 32534
 DUNS -132410148

15. TELEPHONE NO. (Include area code)
 850/478-4247 850/393-0020

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

CODE FACILITY CODE

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 30 calendar days after the date offers are due. (Insert any number equal to or greater than the minimum requirement stated in Item 15D). Failure to insert any number means the offeror accepts the minimum in Item 15D.

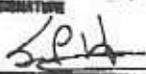
AMOUNTS SEE SCHEDULE OF PRICES

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

18. ACKNOWLEDGMENT OF AMENDMENTS
 (The offeror acknowledges receipt of amendments to the solicitation - give number and date of each)

AMENDMENT NO.	1	2							
DATE	17 SEPT	18 SEPT							

20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)
 SEAN P. HARMON - PRESIDENT

20B. SIGNATURE


20C. OFFER DATE
 9.18.04

AWARD (To be completed by Government)

21. ITEMS ACCEPTED:

CONTRACT LINE ITEMS 0001 THROUGH 0003

22. AMOUNT
 \$100,000.00

23. ACCOUNTING AND APPROPRIATION DATA
 96 NA X 3125.0000 K3 X 08 2444 099990 96083 2520 09GH78

24. SUBJECT OFFICES TO ADDRESS SHOW IN (4 Copies unless otherwise specified)

25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO
 10 U.S.C 2304(b) (2) (5) 41 U.S.C 253(c) (1)

26. ACQUISITION BY
 TO BE ADDRESSED IN THE TASK ORDER

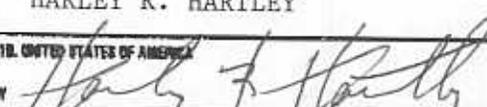
27. PAYMENT WILL BE MADE BY
 U.S. ARMY CORPS OF ENGINEERS FINANCE CENTER
 CEFC-AO-P
 7800 THIRD AVENUE
 MILLINGTON, TN 38054-5005

CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE

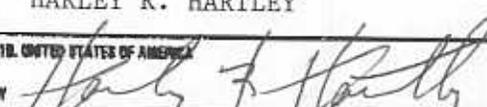
28. NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all work requirements identified on this form and any modifications thereto for the consideration stated in this contract. The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

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

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

30B. SIGNATURE


30C. DATE

31A. UNITED STATES OF AMERICA
 BY 

31C. AWARD DATE
 20 SEP 2004

SECTION 00010
SUPPLIES OR SERVICES AND PRICES/COSTS

EMERGENCY TEMPORARY ROOF REPAIRS FOR HOMES DAMAGED BY HURRICANE IVAN
FLORIDA AND ALABAMA

LINE ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
	THE CONTRACTOR SHALL PROVIDE SUPERVISOR, LABOR EQUIPMENT, AND MATERIALS NECESSARY TO MAKE TEMPORARY ROOF REPAIRS ON PRIVATE ROOF HOMES IN COUNTIES IN FLORIDA AND ALABAMA THAT HAVE BEEN DECLARED DISASTER AREAS BECAUSE OF DAMAGE CAUSED BY HURRICANE IVAN				
0001	INSTALL GOVERNMENT FURNISHED PLASTIC (ESTIMATED QUANTITIES)	35,340,000	SQUARE FEET	\$1.75	\$61,845,000.00
0002	FURNISH AND INSTALL STRUCTURAL PANELS (ESTIMATED QUANTITIES)	230,000	SQUARE FEET	\$2.50	\$575,000.00
0003	FURNISH AND INSTALL JOISTS AND RAFTERS (ESTIMATED QUANTITIES)	20,000	LINEAR FEET	\$1.90	\$38,000.00
	TOTAL OFFER (LINE ITEMS 0001- 0003)				\$62,458,000.00

- NOTES
- (1) SEE SECTION 00100 "INSTRUCTIONS TO OFFERORS"
 - (2) THE GOVERNMENT MAY AWARD SEVERAL CONTRACTS UNDER THIS SOLICITATION THE QUANTITIES SHOWN IN THE PRICING SCHEDULE REPRESENT THE GOVERNMENT'S ESTIMATES OF THE TOTAL REQUIRED TO COMPLETE THE ENTIRE MISSION, WHICH IS ESTIMATED AT 20,000 HOMES. THE GOVERNMENT WILL PURCHASE A MINIMUM OF \$100,000.00 WORTH OF SERVICES UNDER EACH CONTRACT. THE MAXIMUM AMOUNT TO BE ORDERED UNDER ALL CONTRACTS SHALL NOT EXCEED TOTAL FUNDING MADE AVAILABLE FOR THIS MISSION BY PEMA
 - (3) THIS CONTRACT IS SUBJECT TO THE ROBERT T. STAFFORD DISASTER RELIEF AND EMERGENCY ASSISTANCE ACT.
 - (4) THE ESTIMATED QUANTITIES USED IN THIS SOLICITATION ARE BASED ON A TYPICAL REPAIR OF A ROOF DAMAGED BY HURRICANE CHARLEY. TYPICALLY, A REPAIR REQUIRES:
CLIN 0001 - 1787 SF. (ALSO REQUIRES 350 LF OF CONTRACTOR-FURNISHED FURRING STRIPS)
CLIN 0002 - 11.5 SF.
CLIN 0003 - 1 LF.
THIS IS NOT A GUARANTEE THAT A TYPICAL ROOF REPAIR FOR IVAN WILL BE THE SAME AS A TYPICAL ROOF REPAIR FOR CHARLEY.
 - (5) AFTER A REASONABLE RAMP-UP PERIOD, EACH CONTRACTOR SHOULD BE PREPARED TO REPAIR AT LEAST 100 ROOFS PER DAY
 - (6) TASK ORDERS MAY BE PLACED BY ANY CORPS OF ENGINEERS CONTRACTING OFFICER ASSIGNED TO HURRICANE IVAN RESPONSE AND RECOVER OPERATIONS.

The following counties are included in the declared disaster areas:
ALABAMA: Baldwin, Butler, Clarke, Coffee, Conecuh, Covington, Crenshaw, Escambia, Geneva, Mobile, Monroe, and Washington.

Representation. I hereby represent that my firm does does not primarily do business in the Alabama disaster area.

FLORIDA: Bay, Calhoun, Escambia, Franklin, Gadsden, Gulf, Holmes, Jackson, Leon, Liberty, Okaloosa, Santa Rosa, Taylor, Wakulla, Walton, and Washington.

Representation. I hereby represent that my firm does does not primarily do business in the Florida disaster area.

SPH
SIGNATURE

9-18-04
DATE

ESA SOUTH, INC.
COMPANY NAME

00010A-1

AWARD RESULTS FOR

ELLIS ENVIRONMENTAL GROUP, INC.
CONTRACT NUMBER W912EP-04-D-0036

See attached pages for the following documents

NOTICE OF AWARD
STANDARD FORM 1442
PRICE SCHEDULE



REPLY TO
ATTENTION OF

DEPARTMENT OF THE ARMY
JACKSONVILLE DISTRICT CORPS OF ENGINEERS
P.O. BOX 4970
JACKSONVILLE, FLORIDA 32232-0019

September 27, 2004

Contracting Division
A-E & Construction Branch

SUBJECT: Notice of Award – Contract No. W912EP-04-D-0036

Ellis Environmental Group, LC
414 SW 140th Terrace
Newberry, FL 32669

Gentlemen:

In accordance with the terms and conditions of Solicitation No. W912EP-04-R-0040, the Government has awarded your firm Contract No W912EP-04-D-0036 for Emergency Temporary Roof Repairs For Homes Damaged By Hurricane Ivan. A copy of the contract is enclosed.

This notice does not constitute authorization to commence work under the contract. A separate task order will be issued to authorize commencement of work.

You must acknowledge receipt of this notice in the space provided below and send your acknowledgment to this office as soon as possible. The date of acknowledgment must match the date entered in the delivery service's delivery log.

If you have any questions, please contact Wanda Cruz at (904) 232-2813 or email at Wanda.I.Cruz @saj02.usace.army.mil.

Sincerely,

Harley R. Hartley
Chief, Contracting Division
Contracting Officer

ACKNOWLEDGMENT

Date: _____

Name/Title: _____

Signature: _____

SOLICITATION, OFFER, AND AWARD <i>(Construction, Alteration, or Repair)</i>	1. SOLICITATION NO. W912EP-04-R-0040	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 16-SEP-2004	PAGE OF PAGES
	IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.			

4. CONTRACT NO. W912EP-04-D-0036	5. REQUISITION/PURCHASE REQUEST NO.	6. PROJECT NO.
-------------------------------------	-------------------------------------	----------------

7. ISSUED BY CODE W912EP	8. ADDRESS OFFER TO
USA ENGINEER DISTRICT, JACKSONVILLE PRUDENTIAL OFFICE BLDG 701 SAN MARCO BLVD CESAJ-CT-C JACKSONVILLE, FL 32207-8175	BY HAND: DELIVER TO "ISSUED BY" ADDRESS BY MAIL: USAED JACKSONVILLE, PO BOX 4970, ATTN.: CESAJ-CT-C JACKSONVILLE, FL 32232-0019

9. FOR INFORMATION CALL A. NAME WANDA I. CRUZ	B. TELEPHONE NO. (Include area code) (NO COLLECT CALLS) 904-232-2813
---	---

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):

EMERGENCY TEMPORARY ROOF REPAIRS FOR HOMES DAMAGED BY HURRICANE IVAN IN FLORIDA AND ALABAMA

FOR DESCRIPTION OF WORK GO TO SECTION 01000.

THIS SOLICITATION IS BEING ADVERTISED UNRESTRICTED PURSUANT TO PL 100-656 UNDER THE SMALL BUSINESS COMPETITIVENESS DEMONSTRATION PROGRAM. ALL BUSINESS ARE ENCOURAGED TO PARTICIPATE.

THIS CONTRACT IS SUBJECT TO THE ROBERT T. STAFFORD DISASTER RELIEF AND EMERGENCY ASSISTANCE ACT.

OFFERORS MAY SUBMIT FACSIMILE PROPOSALS AS RESPONSES TO THIS SOLICITATION. THE FAX NUMBER IS (904) 232-2748 OR (904) 232-2749. PLEASE REFER TO SECTION 00100, PROVISION 52.215-15 "FACSIMILE PROPOSALS" FOR ADDITIONAL INFORMATION.

NOTE: THIS SOLICITATION IS BEING ISSUED PRIOR TO RECEIVING A MISSION FROM FEMA. NO CONTRACTS WILL BE AWARDED UNDER THIS SOLICITATION UNLESS AND UNTIL WE RECEIVE A MISSION FROM FEMA.

11. The Contractor shall begin performance within * _____ calendar days and complete it within * _____ calendar days after receiving * **See Section 00700**

award, notice to proceed. This performance period is mandatory, negotiable. (See **Pricing Schedule**.)

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

13. ADDITIONAL SOLICITATION REQUIREMENTS:

A. Sealed offers in original and 0 copies to perform the work required are due at the place specified in Item 8 by 4:00 PM (hour) local time 17 SEP 2004 (date). If this is a sealed bid solicitation, offers will 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 30 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

OFFER (Must be fully completed by offeror)

14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code)		15. TELEPHONE NO. (Include area code)
Ellis Environmental Group, LC 414 SW 140th Terrace Newberry, FL 32669 DUNS #94-244-9661		352 / 332 / 3888
CODE		16. REMITTANCE ADDRESS (Include only if different than Item 14)
FACILITY CODE		same as Block 14

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 30 calendar days after the date offers are due. (Insert any number equal to or greater than the minimum requirement stated in Item 13D. Failure to insert any number means the offeror accepts the minimum in Item 13D.)

AMOUNTS

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)	Ellis Environmental Group Rusi B. Charna, CEO	20B. SIGNATURE	Ellis Environmental Group By: <i>Rusi Charna</i>	20C. OFFER DATE	Sept. 17, 2004
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AWARD (To be completed by Government)

21. ITEMS ACCEPTED:

CONTRACT LINE ITEMS 0001 THROUGH 0003

22. AMOUNT	\$100,000.00	23. ACCOUNTING AND APPROPRIATION DATA	96 NA X 3125.0000 K3 08 2444 099990 96083 2520 09GH78
24. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 Copies unless otherwise specified)		25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO	<input checked="" type="checkbox"/> 10 U.S.C 2304(c) (2) (5) <input type="checkbox"/> 41 U.S.C 253(c) ()
26. ADMINISTERED BY	CODE	27. PAYMENT WILL BE MADE BY	U.S. ARMY CORPS OF ENGINEERS FINANCE CENTER CEFC-AO-P 7800 THIRD AVENUE MILLINGTON, TN 38054-5005
TO BE ADDRESSED IN THE TASK ORDER			

CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE

<input type="checkbox"/> 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 requirements identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications incorporated by reference in or attached to this contract.		<input checked="" type="checkbox"/> 29. AWARD (Contractor is not required to sign this document.) Your offer on this solicitation is hereby accepted as to the items listed. This award consummates the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary. YOUR APPROVED SUBCONTRACTING PLAN DATED 21 SEPTEMBER 2004 IS HEREBY INCORPORATED INTO THE CONTRACT.	
30A. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN (Type or print)		31A. NAME OF CONTRACTING OFFICER (Type or print)	
		HARLEY R. HARTLEY	
30B. SIGNATURE	30C. DATE	31B. UNITED STATES OF AMERICA	31C. AWARD DATE
		BY <i>Harley R. Hartley</i>	22 SEP 2004

SECTION 00010
SUPPLIES OR SERVICES AND PRICES/COSTS

EMERGENCY TEMPORARY ROOF REPAIRS FOR HOMES DAMAGED BY HURRICANE IVAN
FLORIDA AND ALABAMA

LINE ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
	THE CONTRACTOR SHALL PROVIDE SUPERVISOR, LABOR EQUIPMENT, AND MATERIALS NECESSARY TO MAKE TEMPORARY ROOF REPAIRS ON PRIVATE ROOF HOMES IN COUNTIES IN FLORIDA AND ALABAMA THAT HAVE BEEN DECLARED DISASTER AREAS BECAUSE OF DAMAGE CAUSED BY HURRICANE IVAN				
0001	INSTALL GOVERNMENT FURNISHED PLASTIC (ESTIMATED QUANTITIES)	35,340,000	SQUARE FEET	\$1.75	\$61,845,000.00
0002	FURNISH AND INSTALL STRUCTURAL PANELS (ESTIMATED QUANTITIES)	230,000	SQUARE FEET	\$2.50	\$575,000.00
0003	FURNISH AND INSTALL JOISTS AND RAFTERS (ESTIMATED QUANTITIES)	20,000	LINEAR FEET	\$1.90	\$38,000.00
	TOTAL OFFER (LINE ITEMS 0001- 0003)				\$62,458,000.00

NOTES

(1) SEE SECTION 00100 "INSTRUCTIONS TO OFFERORS"

(2) THE GOVERNMENT MAY AWARD SEVERAL CONTRACTS UNDER THIS SOLICITATION. THE QUANTITIES SHOWN IN THE PRICING SCHEDULE REPRESENT THE GOVERNMENT'S ESTIMATES OF THE TOTAL REQUIRED TO COMPLETE THE ENTIRE MISSION, WHICH IS ESTIMATED AT 20,000 HOMES. THE GOVERNMENT WILL PURCHASE A MINIMUM OF \$100,000.00 WORTH OF SERVICES UNDER EACH CONTRACT. THE MAXIMUM AMOUNT TO BE ORDERED UNDER ALL CONTRACTS SHALL NOT EXCEED TOTAL FUNDING MADE AVAILABLE FOR THIS MISSION BY FEMA.

(3) THIS CONTRACT IS SUBJECT TO THE ROBERT T. STAFFORD DISASTER RELIEF AND EMERGENCY ASSISTANCE ACT.

(4) THE ESTIMATED QUANTITIES USED IN THIS SOLICITATION ARE BASED ON A TYPICAL REPAIR OF A ROOF DAMAGED BY HURRICANE CHARLEY. TYPICALLY, A REPAIR REQUIRES: CLIN 0001 - 1767 SF. (ALSO REQUIRES 350 LF OF CONTRACTOR-FURNISHED FURRING STRIPS.) CLIN 0002 - 11.5 SF. CLIN 0003 - 1 LF.

THIS IS NOT A GUARANTEE THAT A TYPICAL ROOF REPAIR FOR IVAN WILL BE THE SAME AS A TYPICAL ROOF REPAIR FOR CHARLEY.

(5) AFTER A REASONABLE RAMP-UP PERIOD, EACH CONTRACTOR SHOULD BE PREPARED TO REPAIR AT LEAST 100 ROOFS PER DAY.

(6) TASK ORDERS MAY BE PLACED BY ANY CORPS OF ENGINEERS CONTRACTING OFFICER ASSIGNED TO HURRICANE IVAN RESPONSE AND RECOVER OPERATIONS.

The following counties are included in the declared disaster areas:
ALABAMA: Baldwin, Butler, Clarke, Coffee, Conecuh, Covington, Crenshaw, Escambia, Geneva, Mobile, Monroe, and Washington.

Representation. I hereby represent that my firm does does not primarily do business in the Alabama disaster area.

FLORIDA: Bay, Calhoun, Escambia, Franklin, Gadsden, Gulf, Holmes, Jackson, Leon, Liberty, Okaloosa, Santa Rosa, Taylor, Wakulla, Walton, and Washington.

Representation. I hereby represent that my firm does does not primarily do business in the Florida disaster area.

Gregory P. Bell, President 9/18/04
SIGNATURE DATE
ELLIS ENVIRONMENTAL GROUP, LC
COMPANY NAME

AWARD RESULTS FOR

**THOMCO ENTERPRISES
CONTRACT NUMBER W912EP-04-D-0037**

See attached pages for the following documents

NOTICE OF AWARD
STANDARD FORM 1442
PRICE SCHEDULE



REPLY TO
ATTENTION OF

DEPARTMENT OF THE ARMY
JACKSONVILLE DISTRICT CORPS OF ENGINEERS
P.O. BOX 4970
JACKSONVILLE, FLORIDA 32232-0019

September 20, 2004

Contracting Division
A-E & Construction Branch

SUBJECT: Notice of Award – Contract No. W912EP-04-D-0037

ThomCo Enterprises, Inc.
630 C. Anchors St.
Fort Walton Beach, FL 32547

Gentlemen:

In accordance with the terms and conditions of Solicitation No. W912EP-04-R-0040, the Government has awarded your firm Contract No W912EP-04-D-0037 for Emergency Temporary Roof Repairs For Homes/Buildings Damaged By Hurricane Ivan. A copy of the contract is enclosed.

This notice does not constitute authorization to commence work under the contract. A separate task order will be issued to authorize commencement of work.

You must acknowledge receipt of this notice in the space provided below and send your acknowledgment to this office as soon as possible. The date of acknowledgment must match the date entered in the delivery service's delivery log.

If you have any questions, please contact Wanda Cruz at (904) 232-2813 or email at Wanda.I.Cruz @saj02.usace.army.mil.

Sincerely,

Harley R. Hartley
Chief, Contracting Division
Contracting Officer

ACKNOWLEDGMENT

Date: _____

Name/Title: _____

Signature: _____

SOLICITATION, OFFER, AND AWARD <i>(Construction, Alteration, or Repair)</i>	1. SOLICITATION NO. W912EP-04-R-0040	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 16-SEP-2004	PAGE OF PAGES
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IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.

4. CONTRACT NO. W912EP-04-D-0037	5. REQUISITION/PURCHASE REQUEST NO. W912EP	6. PROJECT NO.
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7. ISSUED BY USA ENGINEER DISTRICT, JACKSONVILLE PRUDENTIAL OFFICE BLDG 701 SAN MARCO BLVD CESAJ-CT-C JACKSONVILLE, FL 32207-8175	CODE W912EP	8. ADDRESS OFFER TO BY HAND: DELIVER TO "ISSUED BY" ADDRESS BY MAIL: USAED JACKSONVILLE, PO BOX 4970, ATTN.: CESAJ-CT-C JACKSONVILLE, FL 32232-0019
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9. FOR INFORMATION CALL A. NAME WANDA I. CRUZ	B. TELEPHONE NO. (Include area code) (NO COLLECT CALLS) 904-232-2813
---	---

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):

EMERGENCY TEMPORARY ROOF REPAIRS FOR HOMES DAMAGED BY HURRICANE IVAN IN FLORIDA AND ALABAMA

FOR DESCRIPTION OF WORK GO TO SECTION 01000.

THIS SOLICITATION IS BEING ADVERTISED UNRESTRICTED PURSUANT TO PL 100-656 UNDER THE SMALL BUSINESS COMPETITIVENESS DEMONSTRATION PROGRAM. ALL BUSINESS ARE ENCOURAGED TO PARTICIPATE.

THIS CONTRACT IS SUBJECT TO THE ROBERT T. STAFFORD DISASTER RELIEF AND EMERGENCY ASSISTANCE ACT.

OFFERORS MAY SUBMIT FACSIMILE PROPOSALS AS RESPONSES TO THIS SOLICITATION. THE FAX NUMBER IS (904) 232-2748 OR (904) 232-2749. PLEASE REFER TO SECTION 00100, PROVISION 52.215-15 "FACSIMILE PROPOSALS" FOR ADDITIONAL INFORMATION.

NOTE: THIS SOLICITATION IS BEING ISSUED PRIOR TO RECEIVING A MISSION FROM FEMA. NO CONTRACTS WILL BE AWARDED UNDER THIS SOLICITATION UNLESS AND UNTIL WE RECEIVE A MISSION FROM FEMA.

11. The Contractor shall begin performance within * _____ calendar days and complete it within * _____ calendar days after receiving * See Section 00700

award, notice to proceed. This performance period is mandatory, negotiable. (See Pricing Schedule J)

12A. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS? (If "YES," indicate within how many calendar days after award in Item 12B.)

YES NO

12B. CALENDAR DAYS

13. ADDITIONAL SOLICITATION REQUIREMENTS:

A. Sealed offers in original and 0 _____ copies to perform the work required are due at the place specified in Item 8 by 4:00 PM (hour) local time 17 SEP 2004 (date). If this is a sealed bid solicitation, offers will 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 30 _____ calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

OFFER (Must be fully completed by offeror)

14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code)
 THOMCO ENT. INC.
 630 C. ANCHORS ST.
 FORT WALTON BEACH, FL. 32547

15. TELEPHONE NO. (Include area code)
 850-259-0255 or 404-349-4820

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

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 requirement stated in Item 13D. Failure to insert any number means the offeror accepts the minimum in Item 13D.)

AMOUNTS

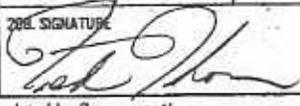
18. The offeror agrees to furnish any required performance and payment bonds.

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)
 FRED THOMAS, PRES.

20B. SIGNATURE


20C. OFFER DATE
 9/17/04

AWARD (To be completed by Government)

21. ITEMS ACCEPTED:

CONTRACT LINE ITEMS 0001 THROUGH 0003

22. AMOUNT
 \$100,000.00

23. ACCOUNTING AND APPROPRIATION DATA
 96 NA X 3125.0000 K3 X 08 2444 09999 96083 2520 09GH78

24. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 Copies unless otherwise specified)

25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO
 10 U.S.C 2304(c) (2) 41 U.S.C 253(c) (1)

26. ADMINISTERED BY
 TO BE ADDRESSED IN TASK ORDER

27. PAYMENT WILL BE MADE BY
 U.S. ARMY CORPS OF ENGINEERS FINANCE CENTER
 CEFC-AO-P
 7800 THIRD AVENUE
 MILLINGTON, TN 38054-5005

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 requirements identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications incorporated by reference in or attached to this contract.

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

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

31A. NAME OF CONTRACTING OFFICER (Type or print)
 HARLEY R. HARTLEY

30B. SIGNATURE

30C. DATE

31B. UNITED STATES OF AMERICA
 BY 

31C. AWARD DATE
 20 SEP 2004

SECTION 00010
SUPPLIES OR SERVICES AND PRICES/COSTS

EMERGENCY TEMPORARY ROOF REPAIRS FOR HOMES DAMAGED BY HURRICANE IVAN
FLORIDA AND ALABAMA

LINE ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
	THE CONTRACTOR SHALL PROVIDE SUPERVISOR, LABOR EQUIPMENT, AND MATERIALS NECESSARY TO MAKE TEMPORARY ROOF REPAIRS ON PRIVATE ROOF HOMES IN COUNTIES IN FLORIDA AND ALABAMA THAT HAVE BEEN DECLARED DISASTER AREAS BECAUSE OF DAMAGE CAUSED BY HURRICANE IVAN				
0001	INSTALL GOVERNMENT FURNISHED PLASTIC (ESTIMATED QUANTITIES)	35,340,000	SQUARE FEET	\$1.75	\$61,845,000.00
0002	FURNISH AND INSTALL STRUCTURAL PANELS (ESTIMATED QUANTITIES)	230,000	SQUARE FEET	\$2.50	\$575,000.00
0003	FURNISH AND INSTALL JOISTS AND RAFTERS (ESTIMATED QUANTITIES)	20,000	LINEAR FEET	\$1.50	\$30,000.00
	TOTAL OFFER (LINE ITEMS 0001- 0003)				\$62,458,000.00

- NOTES
- (1) SEE SECTION 00100 "INSTRUCTIONS TO OFFERORS"
 - (2) THE GOVERNMENT MAY AWARD SEVERAL CONTRACTS UNDER THIS SOLICITATION THE QUANTITIES SHOWN IN THE PRICING SCHEDULE REPRESENT THE GOVERNMENT'S ESTIMATES OF THE TOTAL REQUIRED TO COMPLETE THE ENTIRE MISSION, WHICH IS ESTIMATED AT 20,000 HOMES. THE GOVERNMENT WILL PURCHASE A MINIMUM OF \$100,000.00 WORTH OF SERVICES UNDER EACH CONTRACT THE MAXIMUM AMOUNT TO BE ORDERED UNDER ALL CONTRACTS SHALL NOT EXCEED TOTAL FUNDING MADE AVAILABLE FOR THIS MISSION BY FEMA.
 - (3) THIS CONTRACT IS SUBJECT TO THE ROBERT T. STAFFORD DISASTER RELIEF AND EMERGENCY ASSISTANCE ACT.
 - (4) THE ESTIMATED QUANTITIES USED IN THIS SOLICITATION ARE BASED ON A TYPICAL REPAIR OF A ROOF DAMAGED BY HURRICANE CHARLEY. TYPICALLY, A REPAIR REQUIRES:
CLIN 0001 - 1767 SF. (ALSO REQUIRES 350 LF OF CONTRACTOR-FURNISHED FURRING STRIPS)
CLIN 0002 - 11.5 SF
CLIN 0003 - 1 LF.
THIS IS NOT A GUARANTEE THAT A TYPICAL ROOF REPAIR FOR IVAN WILL BE THE SAME AS A TYPICAL ROOF REPAIR FOR CHARLEY.
 - (5) AFTER A REASONABLE RAMP-UP PERIOD, EACH CONTRACTOR SHOULD BE PREPARED TO REPAIR AT LEAST 100 ROOFS PER DAY.
 - (6) TASK ORDERS MAY BE PLACED BY ANY CORPS OF ENGINEERS CONTRACTING OFFICER ASSIGNED TO HURRICANE IVAN RESPONSE AND RECOVER OPERATIONS.

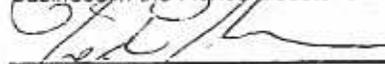
The following counties are included in the declared disaster areas:

ALABAMA: Baldwin, Butler, Clarke, Coffee, Conecuh, Covington, Crenshaw, Escambia, Geneva, Mobile, Monroe, and Washington.

Representation. I hereby represent that my firm does does not primarily do business in the Alabama disaster area.

FLORIDA: Bay, Calhoun, Escambia, Franklin, Gadsden, Gulf, Holmes, Jackson, Leon, Liberty, Okaloosa, Santa Rosa, Taylor, Wakulla, Walton, and Washington.

Representation. I hereby represent that my firm does does not primarily do business in the Florida disaster area.



SIGNATURE

9/18/04

DATE



COMPANY NAME

00010A-1

AWARD RESULTS FOR

R.L. CAMPBELL ROOFING CO. INC
CONTRACT NUMBER W912EP-04-D-0038

See attached pages for the following documents

NOTICE OF AWARD
STANDARD FORM 1442
PRICE SCHEDULE



REPLY TO
ATTENTION OF

DEPARTMENT OF THE ARMY
JACKSONVILLE DISTRICT CORPS OF ENGINEERS
P.O. BOX 4970
JACKSONVILLE, FLORIDA 32232-0019

September 20, 2004

Contracting Division
A-E & Construction Branch

SUBJECT: Notice of Award – Contract No. W912EP-04-D-0038

R. L. Campbell Roofing Co. Inc.
76 S. Laura Street, Suite 2102
Jacksonville, FL 32202

Gentlemen:

In accordance with the terms and conditions of Solicitation No. W912EP-04-R-0040, the Government has awarded your firm Contract No W912EP-04-D-0038 for Emergency Temporary Roof Repairs For Homes/Buildings Damaged By Hurricane Ivan. A copy of the contract is enclosed.

This notice does not constitute authorization to commence work under the contract. A separate task order will be issued to authorize commencement of work.

You must acknowledge receipt of this notice in the space provided below and send your acknowledgment to this office as soon as possible. The date of acknowledgment must match the date entered in the delivery service's delivery log.

If you have any questions, please contact Wanda Cruz at (904) 232-2813 or email at Wanda.I.Cruz @saj02.usace.army.mil.

Sincerely,

Harley R. Hartley
Chief, Contracting Division
Contracting Officer

ACKNOWLEDGMENT

Date: _____

Name/Title: _____

Signature: _____

SOLICITATION, OFFER, AND AWARD <i>(Construction, Alteration, or Repair)</i>	1. SOLICITATION NO. W912EP-04-R-0040	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 16-SEP-2004	PAGE OF PAGES
	IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.			

4. CONTRACT NO. W912EP-04-D-0038	5. REQUISITION/PURCHASE REQUEST NO. W912EP	6. PROJECT NO.
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7. ISSUED BY USA ENGINEER DISTRICT, JACKSONVILLE PRUDENTIAL OFFICE BLDG 701 SAN MARCO BLVD CESAJ-CT-C JACKSONVILLE, FL 32207-8175	8. ADDRESS OFFER TO BY HAND: DELIVER TO "ISSUED BY" ADDRESS BY MAIL: USAED JACKSONVILLE, PO BOX 4970, ATTN.: CESAJ-CT-C JACKSONVILLE, FL 32232-0019
--	---

9. FOR INFORMATION CALL  A. NAME WANDA I. CRUZ	B. TELEPHONE NO. (Include area code) (NO COLLECT CALLS) 904-232-2813
--	---

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):

EMERGENCY TEMPORARY ROOF REPAIRS FOR HOMES DAMAGED BY HURRICANE IVAN IN FLORIDA AND ALABAMA

FOR DESCRIPTION OF WORK GO TO SECTION 01000.

THIS SOLICITATION IS BEING ADVERTISED UNRESTRICTED PURSUANT TO PL 100-656 UNDER THE SMALL BUSINESS COMPETITIVENESS DEMONSTRATION PROGRAM. ALL BUSINESS ARE ENCOURAGED TO PARTICIPATE.

THIS CONTRACT IS SUBJECT TO THE ROBERT T. STAFFORD DISASTER RELIEF AND EMERGENCY ASSISTANCE ACT.

OFFERORS MAY SUBMIT FACSIMILE PROPOSALS AS RESPONSES TO THIS SOLICITATION. THE FAX NUMBER IS (904) 232-2748 OR (904) 232-2749. PLEASE REFER TO SECTION 00100, PROVISION 52.215-15 "FACSIMILE PROPOSALS" FOR ADDITIONAL INFORMATION.

NOTE: THIS SOLICITATION IS BEING ISSUED PRIOR TO RECEIVING A MISSION FROM FEMA. NO CONTRACTS WILL BE AWARDED UNDER THIS SOLICITATION UNLESS AND UNTIL WE RECEIVE A MISSION FROM FEMA.

11. The Contractor shall begin performance within * _____ calendar days and complete it within * _____ calendar days after receiving * See Section 00700

award, notice to proceed. This performance period is mandatory, negotiable. (See Pricing Schedule J)

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

13. ADDITIONAL SOLICITATION REQUIREMENTS:

A. Sealed offers in original and 0 copies to perform the work required are due at the place specified in Item 8 by 4:00 PM (hour) local time 17 SEP 2004 (date). If this is a sealed bid solicitation, offers will 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 30 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

OFFER (Must be fully completed by offeror)

14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code) R.L. Campbell Roofing Co. Inc. 76 S. Laura Street, Suite 2102 Jacksonville, Florida 32202	15. TELEPHONE NO. (Include area code) (904) 359-8900 16. REMITTANCE ADDRESS (Include only if different than Item 14)
CODE _____ FACILITY CODE _____	

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 requirement stated in Item 13D. Failure to insert any number means the offeror accepts the minimum in Item 13D.)

AMOUNTS ▶

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) Roy L. Campbell	20B. SIGNATURE 	20C. OFFER DATE September 17, 2004
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AWARD (To be completed by Government)

21. ITEMS ACCEPTED:
 CONTRACT LINE ITEMS 0001 THROUGH 0003

22. AMOUNT \$100,000.00	23. ACCOUNTING AND APPROPRIATION DATA 96 NA X 3125.0000 K3 X 08 2444 099990 96083 2520 09GH78
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24. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 Copies unless otherwise specified) ▶	ITEM	25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO <input checked="" type="checkbox"/> 10 U.S.C 2304(c) (2) <input checked="" type="checkbox"/> (5) <input type="checkbox"/> 41 U.S.C 253(c) ()
26. ADMINISTERED BY TO BE ADDRESSED IN THE TASK ORDER	CODE	27. PAYMENT WILL BE MADE BY U.S. ARMY CORPS OF ENGINEERS FINANCE CENTER CEFC-AO-P 7800 THIRD AVENUE MILLINGTON, TN 38054-5005

CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE

<input type="checkbox"/> 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 requirements identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications incorporated by reference in or attached to this contract.	<input checked="" type="checkbox"/> 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 con-summates the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.
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30A. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN (Type or print)	31A. NAME OF CONTRACTING OFFICER (Type or print) HARLEY R. HARTLEY
30B. SIGNATURE	30C. DATE
31B. UNITED STATES OF AMERICA BY	31C. AWARD DATE 20 SEP 2004

SECTION 00010
SUPPLIES OR SERVICES AND PRICES/COSTS

EMERGENCY TEMPORARY ROOF REPAIRS FOR HOMES DAMAGED BY HURRICANE IVAN
FLORIDA AND ALABAMA

LINE ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
	THE CONTRACTOR SHALL PROVIDE SUPERVISOR, LABOR, EQUIPMENT, AND MATERIALS NECESSARY TO MAKE TEMPORARY ROOF REPAIRS ON PRIVATE ROOF HOMES IN COUNTIES IN FLORIDA AND ALABAMA THAT HAVE BEEN DECLARED DISASTER AREAS BECAUSE OF DAMAGE CAUSED BY HURRICANE IVAN				
0001	INSTALL GOVERNMENT FURNISHED PLASTIC (ESTIMATED QUANTITIES)	35,340,000	SQUARE FEET	\$1.75	\$61,845,000.00
0002	FURNISH AND INSTALL STRUCTURAL PANELS (ESTIMATED QUANTITIES)	230,000	SQUARE FEET	\$2.50	\$575,000.00
0003	FURNISH AND INSTALL JOISTS AND RAFTERS (ESTIMATED QUANTITIES)	20,000	LINEAR FEET	\$1.90	\$38,000.00
TOTAL OFFER (LINE ITEMS 0001-0003)					\$62,458,000.00

- NOTES:
- (1) SEE SECTION 00100 INSTRUCTIONS TO OFFERORS
 - (2) THE GOVERNMENT MAY AWARD SEVERAL CONTRACTS UNDER THIS SOLICITATION. THE QUANTITIES SHOWN IN THE PRICING SCHEDULE REPRESENT THE GOVERNMENT'S ESTIMATES OF THE TOTAL REQUIRED TO COMPLETE THE ENTIRE MISSION, WHICH IS ESTIMATED AT 20,000 HOMES. THE GOVERNMENT WILL PURCHASE A MINIMUM OF \$100,000.00 WORTH OF SERVICES UNDER EACH CONTRACT. THE MAXIMUM AMOUNT TO BE ORDERED UNDER ALL CONTRACTS SHALL NOT EXCEED TOTAL FUNDING MADE AVAILABLE FOR THIS MISSION BY FEMA.
 - (3) THIS CONTRACT IS SUBJECT TO THE ROBERT T. STAFFORD DISASTER RELIEF AND EMERGENCY ASSISTANCE ACT.
 - (4) THE ESTIMATED QUANTITIES USED IN THIS SOLICITATION ARE BASED ON A TYPICAL REPAIR OF A ROOF DAMAGED BY HURRICANE CHARLEY. TYPICALLY A REPAIR REQUIRES CLIN 0001 - 1787 SF, ALSO REQUIRES 350 LF OF CONTRACTOR FURNISHED FURRING STRIPS, CLIN 0002 - 11.5 SF, CLIN 0003 - 1 LF. THIS IS NOT A GUARANTEE THAT A TYPICAL ROOF REPAIR FOR IVAN WILL BE THE SAME AS A TYPICAL ROOF REPAIR FOR CHARLEY.
 - (5) AFTER A REASONABLE RAMP-UP PERIOD, EACH CONTRACTOR SHOULD BE PREPARED TO REPAIR AT LEAST 100 ROOFS PER DAY.
 - (6) TASK ORDERS MAY BE PLACED BY ANY CORPS OF ENGINEERS CONTRACTING OFFICER ASSIGNED TO HURRICANE IVAN RESPONSE AND RECOVER OPERATIONS.

The following counties are included in the declared disaster areas:
ALABAMA: Baldwin, Butler, Clarke, Coffee, Conecuh, Covington, Crenshaw, Escambia, Geneva, Mobile, Monroe, and Washington.
 Representation: I hereby represent that my firm does does not primarily do business in the Alabama disaster area.
FLORIDA: Bay, Calhoun, Escambia, Franklin, Gadsden, Gulf, Holmes, Jackson, Leon, Liberty, Okaloosa, Santa Rosa, Taylor, Wakulla, Walton, and Washington.
 Representation: I hereby represent that my firm does does not primarily do business in the Florida disaster area.


 SIGNATURE

September 18, 2004
 DATE

R.L. Campbell Roofing Co., Inc.
 COMPANY NAME

WB12EP-04-R-0040

00010A-1

Amendment 0002

AWARD RESULTS FOR

**CARTER'S CONTRACTING SERVICES, INC.
CONTRACT NUMBER W912EP-04-D-0039**

See attached pages for the following documents

**NOTICE OF AWARD
STANDARD FORM 1442
PRICE SCHEDULE**



REPLY TO
ATTENTION OF

DEPARTMENT OF THE ARMY
JACKSONVILLE DISTRICT CORPS OF ENGINEERS
P.O. BOX 4970
JACKSONVILLE, FLORIDA 32232-0019

September 20, 2004

Contracting Division
A-E & Construction Branch

SUBJECT: Notice of Award – Contract No. W912EP-04-D-0039

Carter's Contracting Services, Inc.
23263 Harmony Church Road
Andalusia, AL 36420

Gentlemen:

In accordance with the terms and conditions of Solicitation No. W912EP-04-R-0040, the Government has awarded your firm Contract No W912EP-04-D-0039 for Emergency Temporary Roof Repairs For Homes/Buildings Damaged By Hurricane Ivan. A copy of the contract is enclosed.

This notice does not constitute authorization to commence work under the contract. A separate task order will be issued to authorize commencement of work.

You must acknowledge receipt of this notice in the space provided below and send your acknowledgment to this office as soon as possible. The date of acknowledgment must match the date entered in the delivery service's delivery log.

If you have any questions, please contact Wanda Cruz at (904) 232-2813 or email at Wanda.I.Cruz @saj02.usace.army.mil.

Sincerely,

Harley R. Hartley
Chief, Contracting Division
Contracting Officer

ACKNOWLEDGMENT

Date: _____

Name/Title: _____

Signature: _____

SOLICITATION, OFFER, AND AWARD <i>(Construction, Alteration, or Repair)</i>	1. SOLICITATION NO. W912EP-04-R-0040	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 16-SEP-2004	PAGE OF PAGES
	IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.			

4. CONTRACT NO. W912EP-04-D-0039	5. REQUISITION/PURCHASE REQUEST NO.	6. PROJECT NO.
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7. ISSUED BY USA ENGINEER DISTRICT, JACKSONVILLE PRUDENTIAL OFFICE BLDG 701 SAN MARCO BLVD CESAJ-CT-C JACKSONVILLE, FL 32207-8175	CODE W912EP	8. ADDRESS OFFER TO BY HAND: DELIVER TO "ISSUED BY" ADDRESS BY MAIL: USAED JACKSONVILLE, PO BOX 4970, ATTN.: CESAJ-CT-C JACKSONVILLE, FL 32232-0019
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9. FOR INFORMATION CALL <input checked="" type="checkbox"/> WANDA I. CRUZ	A. NAME	B. TELEPHONE NO. (Include area code) (NO COLLECT CALLS) 904-232-2813
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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):

EMERGENCY TEMPORARY ROOF REPAIRS FOR HOMES DAMAGED BY HURRICANE IVAN IN FLORIDA AND ALABAMA

FOR DESCRIPTION OF WORK GO TO SECTION 01000.

THIS SOLICITATION IS BEING ADVERTISED UNRESTRICTED PURSUANT TO PL 100-656 UNDER THE SMALL BUSINESS COMPETITIVENESS DEMONSTRATION PROGRAM. ALL BUSINESS ARE ENCOURAGED TO PARTICIPATE.

THIS CONTRACT IS SUBJECT TO THE ROBERT T. STAFFORD DISASTER RELIEF AND EMERGENCY ASSISTANCE ACT.

OFFERORS MAY SUBMIT FACSIMILE PROPOSALS AS RESPONSES TO THIS SOLICITATION. THE FAX NUMBER IS (904) 232-2748 OR (904) 232-2749. PLEASE REFER TO SECTION 00100, PROVISION 52.215-15 "FACSIMILE PROPOSALS" FOR ADDITIONAL INFORMATION.

NOTE: THIS SOLICITATION IS BEING ISSUED PRIOR TO RECEIVING A MISSION FROM FEMA. NO CONTRACTS WILL BE AWARDED UNDER THIS SOLICITATION UNLESS AND UNTIL WE RECEIVE A MISSION FROM FEMA.

11. The Contractor shall begin performance within * _____ calendar days and complete it within * _____ calendar days after receiving * **See Section 00700**

award, notice to proceed. This performance period is mandatory, negotiable. (See **Pricing Schedule**)

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

A. Sealed offers in original and 0 copies to perform the work required are due at the place specified in Item 8 by 4:00 PM (hour) local time 17 SEP 2004 (date). If this is a sealed bid solicitation, offers will 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 30 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

OFFER (Must be fully completed by offeror)

14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code) Carter's Contracting Services, Inc. 23263 Harmony Church Road Andalusia, AL 36420		15. TELEPHONE NO. (Include area code) 334-222-6670
16. REMITTANCE ADDRESS (Include only if different than item 14)		
CODE	FACILITY CODE	

The offeror agrees to perform the work specified at the price 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 maximum requirement stated in Item 1.1D. Failure to insert any number means the offeror accepts the minimum in Item 1.1D.

AMOUNTS ▶

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

25A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) Carter's Contracting Services, Inc., by Mertha Carter, President	25B. SIGNATURE <i>Mertha Carter, President</i>	25C. OFFER DATE 9-17-04
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AWARD (To be completed by Government)

21. ITEMS ACCEPTED:

CONTRACT LINE ITEMS 0001 THROUGH 0003

22. AMOUNT \$100,000.00	23. ACCOUNTING AND APPROPRIATION DATA 96 NA X 3125.0000 K3 X 08 2444 099990 96083 2520 09GH78
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24. SUBMIT INQUIRY TO ADDRESS SHOWN OR (If Copies unless otherwise specified)	ITEM	26. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO <input checked="" type="checkbox"/> 10 U.S.C 2304(a)(2) (5) <input type="checkbox"/> 41 U.S.C 253(b) ()
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28. ADMINISTERED BY	27. PAYMENT WILL BE MADE BY U.S. ARMY CORPS OF ENGINEERS FINANCE CENTER CEFC-AO-P 7800 THIRD AVENUE MILLINGTON, TN 38054-5005
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TO BE ADDRESSED IN THE TASK ORDER

CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE

<input type="checkbox"/> 28. NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and follow all laws or perform all work requirements identified on this form and any conditions stated for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications incorporated by reference in or attached to this contract.	<input checked="" type="checkbox"/> 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 constitutes the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. The further contractual document is necessary.
---	---

30A. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN (Type or print) 	31A. NAME OF CONTRACTING OFFICER (Type or print) HARLEY R. HARTLEY
30B. SIGNATURE	31B. UNITED STATES OF AMERICA BY <i>Harley R. Hartley</i>
30C. DATE	31C. AWARD DATE 20 SEP 2004

SECTION 00010
SUPPLIES OR SERVICES AND PRICES/COSTS

EMERGENCY TEMPORARY ROOF REPAIRS FOR HOMES DAMAGED BY HURRICANE IVAN
FLORIDA AND ALABAMA

LINE ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
	THE CONTRACTOR SHALL PROVIDE SUPERVISOR, LABOR EQUIPMENT, AND MATERIALS NECESSARY TO MAKE TEMPORARY ROOF REPAIRS ON PRIVATE ROOF HOMES IN COUNTIES IN FLORIDA AND ALABAMA THAT HAVE BEEN DECLARED DISASTER AREAS BECAUSE OF DAMAGE CAUSED BY HURRICANE IVAN				
0001	INSTALL GOVERNMENT FURNISHED PLASTIC (ESTIMATED QUANTITIES)	35,340,000	SQUARE FEET	\$1.75	\$61,845,000.00
0002	FURNISH AND INSTALL STRUCTURAL PANELS (ESTIMATED QUANTITIES)	230,000	SQUARE FEET	\$2.80	\$644,000.00
0003	FURNISH AND INSTALL JOISTS AND RAFTERS (ESTIMATED QUANTITIES)	20,000	LINEAR FEET	\$1.90	\$38,000.00
TOTAL OFFER (LINE ITEMS 0001 - 0003)					<u>\$62,458,000.00</u>

NOTES

(1) SEE SECTION 00100 "INSTRUCTIONS TO OFFERORS"

(2) THE GOVERNMENT MAY AWARD SEVERAL CONTRACTS UNDER THIS SOLICITATION. THE QUANTITIES SHOWN IN THE PRICING SCHEDULE REPRESENT THE GOVERNMENT'S ESTIMATES OF THE TOTAL REQUIRED TO COMPLETE THE ENTIRE MISSION, WHICH IS ESTIMATED AT 20,000 HOMES. THE GOVERNMENT WILL PURCHASE A MINIMUM OF \$100,000.00 WORTH OF SERVICES UNDER EACH CONTRACT. THE MAXIMUM AMOUNT TO BE ORDERED UNDER ALL CONTRACTS SHALL NOT EXCEED TOTAL FUNDING MADE AVAILABLE FOR THIS MISSION BY FEMA.

(3) THIS CONTRACT IS SUBJECT TO THE ROBERT T. STAFFORD DISASTER RELIEF AND EMERGENCY ASSISTANCE ACT.

(4) THE ESTIMATED QUANTITIES USED IN THIS SOLICITATION ARE BASED ON A TYPICAL REPAIR OF A ROOF DAMAGED BY HURRICANE CHARLEY. TYPICALLY, A REPAIR REQUIRES:
CLIN 0001 - 1767 SF. (ALSO REQUIRES 350 LF OF CONTRACTOR-FURNISHED FURRING STRIPS.)
CLIN 0002 - 11.6 SF.
CLIN 0003 - 1 LF.

THIS IS NOT A GUARANTEE THAT A TYPICAL ROOF REPAIR FOR IVAN WILL BE THE SAME AS A TYPICAL ROOF REPAIR FOR CHARLEY.

(5) AFTER A REASONABLE RAMP-UP PERIOD, EACH CONTRACTOR SHOULD BE PREPARED TO REPAIR AT LEAST 100 ROOFS PER DAY.

(6) TASK ORDERS MAY BE PLACED BY ANY CORPS OF ENGINEERS, CONTRACTING OFFICER ASSIGNED TO HURRICANE IVAN RESPONSE AND RECOVER OPERATIONS.

The following counties are included in the declared disaster areas:
ALABAMA: Baldwin, Butler, Clarke, Coffee, Conecuh, Covington, Crenshaw, Escambia, Geneva, Mobile, Monroe, and Washington.
Representation. I hereby represent that my firm does X does not primarily do business in the Alabama disaster area.
FLORIDA: Bay, Calhoun, Escambia, Franklin, Gadsden, Gulf, Holmes, Jackson, Leon, Liberty, Okaloosa, Santa Rosa, Taylor, Wakulla, Walton, and Washington.
Representation. I hereby represent that my firm does X does not primarily do business in the Florida disaster area.

Carter Contracting Services, Inc.
Michael Carter, Inc.
SIGNATURE

9-18-04
DATE

Carter's Contracting Services, Inc.
COMPANY NAME

00010A-1

W912EP-04-R-0040

Amendment 0002

AWARD RESULTS FOR

**PBG OF CENTRAL FLORIDA
CONTRACT NUMBER W912EP-04-D-0040**

See attached pages for the following documents

**NOTICE OF AWARD
STANDARD FORM 1442
PRICE SCHEDULE**



REPLY TO
ATTENTION OF

DEPARTMENT OF THE ARMY
JACKSONVILLE DISTRICT CORPS OF ENGINEERS
P.O. BOX 4970
JACKSONVILLE, FLORIDA 32232-0019

September 27, 2004

Contracting Division
A-E & Construction Branch

SUBJECT: Notice of Award – Contract No. W912EP-04-D-0040

PBG of Central Florida, Inc.
Pensacola Branch Office
7095 Blue Angel Parkway
Pensacola, FL 32526

Gentlemen:

In accordance with the terms and conditions of Solicitation No. W912EP-04-R-0040, the Government has awarded your firm Contract No W912EP-04-D-0040 for Emergency Temporary Roof Repairs For Homes Damaged By Hurricane Ivan. A copy of the contract is enclosed.

This notice does not constitute authorization to commence work under the contract. A separate task order will be issued to authorize commencement of work.

You must acknowledge receipt of this notice in the space provided below and send your acknowledgment to this office as soon as possible. The date of acknowledgment must match the date entered in the delivery service's delivery log.

If you have any questions, please contact Wanda Cruz at (904) 232-2813 or email at Wanda.I.Cruz @saj02.usace.army.mil.

Sincerely,

Harley R. Hartley
Chief, Contracting Division
Contracting Officer

ACKNOWLEDGMENT

Date: _____

Name/Title: _____

Signature: _____

SOLICITATION, OFFER, AND AWARD <i>(Construction, Alteration, or Repair)</i>	1. SOLICITATION NO. W912EP-04-R-0040	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 16-SEP-2004	PAGE OF PAGES
	IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.			

4. CONTRACT NO. W912EP-04-D-0040	5. REQUISITION/PURCHASE REQUEST NO.	6. PROJECT NO.
-------------------------------------	-------------------------------------	----------------

7. ISSUED BY CODE W912EP	8. ADDRESS OFFER TO
USA ENGINEER DISTRICT, JACKSONVILLE PRUDENTIAL OFFICE BLDG 701 SAN MARCO BLVD CESAJ-CT-C JACKSONVILLE, FL 32207-8175	BY HAND: DELIVER TO "ISSUED BY" ADDRESS BY MAIL: USAED JACKSONVILLE, PO BOX 4970, ATTN.: CESAJ-CT-C JACKSONVILLE, FL 32232-0019

9. FOR INFORMATION CALL	A. NAME WANDA I. CRUZ	B. TELEPHONE NO. (Include area code) (NO COLLECT CALLS) 904-232-2813
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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):

EMERGENCY TEMPORARY ROOF REPAIRS FOR HOMES DAMAGED BY HURRICANE IVAN IN FLORIDA AND ALABAMA

FOR DESCRIPTION OF WORK GO TO SECTION 01000.

THIS SOLICITATION IS BEING ADVERTISED UNRESTRICTED PURSUANT TO PL 100-656 UNDER THE SMALL BUSINESS COMPETITIVENESS DEMONSTRATION PROGRAM. ALL BUSINESS ARE ENCOURAGED TO PARTICIPATE.

THIS CONTRACT IS SUBJECT TO THE ROBERT T. STAFFORD DISASTER RELIEF AND EMERGENCY ASSISTANCE ACT.

OFFERORS MAY SUBMIT FACSIMILE PROPOSALS AS RESPONSES TO THIS SOLICITATION. THE FAX NUMBER IS (904) 232-2748 OR (904) 232-2749. PLEASE REFER TO SECTION 00100, PROVISION 52.215-15 "FACSIMILE PROPOSALS" FOR ADDITIONAL INFORMATION.

NOTE: THIS SOLICITATION IS BEING ISSUED PRIOR TO RECEIVING A MISSION FROM FEMA. NO CONTRACTS WILL BE AWARDED UNDER THIS SOLICITATION UNLESS AND UNTIL WE RECEIVE A MISSION FROM FEMA.

11. The Contractor shall begin performance within * _____ calendar days and complete it within * _____ calendar days after receiving * **See Section 00700**

award, notice to proceed. This performance period is mandatory, negotiable. (See Pricing Schedule)

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

13. ADDITIONAL SOLICITATION REQUIREMENTS:

A. Sealed offers in original and 0 copies to perform the work required are due at the place specified in Item 8 by 4:00 PM (hour) local time 17 SEP 2004 (date). If this is a sealed bid solicitation, offers will 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 30 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

OFFER (Must be fully completed by offeror)

14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code) (PRIMARY OFFICE)

PBG of Central Florida Inc
331 South First Street
Lake Wales, FL 33463

15. TELEPHONE NO. (Include area code)

877-843-6783 / 863-676-3633

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

PENSACOLA Branch OFFICE
7095 Blue Angel Parkway
Pensacola, FL 32526

888-863-6783

CODE FACILITY CODE

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 45 calendar days after the date offers are due. (Insert any number equal to or greater than the minimum requirement stated in Item 13D. Failure to insert any number means the offeror accepts the minimum in Item 13D.)

AMOUNTS

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

19. ACKNOWLEDGMENT OF AMENDMENTS

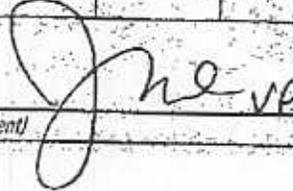
(The offeror acknowledges receipt of amendments to the solicitation - give number and date of each)

AMENDMENT NO.	DATE

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

Joseph L. Burgess - Vice President

20B. SIGNATURE



20C. OFFER DATE

09-17-2004

21. ITEMS ACCEPTED:

AWARD (To be completed by Government)

CONTRACT LINE ITEMS 0001 THROUGH 0003

22. AMOUNT

\$100,000.00

23. ACCOUNTING AND APPROPRIATION DATA

96 NA X 3125.0000 K3 X 08 2444 099990 96083 2520 09GH78

24. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 Copies unless otherwise specified)

ITEM

25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO

10 U.S.C 2304(c) (2) (5) 41 U.S.C 253(c) (1)

26. ADMINISTERED BY

CODE

27. PAYMENT WILL BE MADE BY

U.S. ARMY CORPS OF ENGINEERS FINANCE CENTER
CEFC-AO-P
7800 THIRD AVENUE
MILLINGTON, TN 38054-5005

TO BE ADDRESSED IN THE TASK ORDER

CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE

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

29. AWARD (Contractor is not required to sign this document.) Your offer on this solicitation is hereby accepted as to the items listed. This award consummates the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary. YOUR SUBCONTRACTING PLAN DATED 21 SEPTEMBER 2004 (APPROVED) IS HEREBY INCORPORATED INTO THE CONTRACT.

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

31A. NAME OF CONTRACTING OFFICER (Type or print)

HARLEY H. HARTLEY

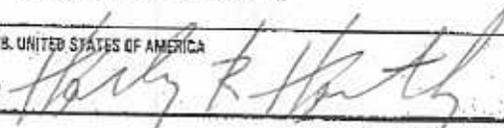
30B. SIGNATURE

30C. DATE

31B. UNITED STATES OF AMERICA

31C. AWARD DATE

BY



22 SEP 2004

SECTION 00010
SUPPLIES OR SERVICES AND PRICES/COSTS

EMERGENCY TEMPORARY ROOF REPAIRS FOR HOMES DAMAGED BY HURRICANE IVAN
FLORIDA AND ALABAMA

LINE ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
	THE CONTRACTOR SHALL PROVIDE SUPERVISOR, LABOR EQUIPMENT, AND MATERIALS NECESSARY TO MAKE TEMPORARY ROOF REPAIRS ON PRIVATE ROOF HOMES IN COUNTIES IN FLORIDA AND ALABAMA THAT HAVE BEEN DECLARED DISASTER AREAS BECAUSE OF DAMAGE CAUSED BY HURRICANE IVAN				
0001	INSTALL GOVERNMENT FURNISHED PLASTIC (ESTIMATED QUANTITIES)	35,340,000	SQUARE FEET	\$1.75	\$61,845,000.00
0002	FURNISH AND INSTALL STRUCTURAL PANELS (ESTIMATED QUANTITIES)	230,000	SQUARE FEET	\$2.50	\$575,000.00
0003	FURNISH AND INSTALL JOISTS AND RAFTERS (ESTIMATED QUANTITIES)	20,000	LINEAR FEET	\$1.90	\$38,000.00
TOTAL OFFER (LINE ITEMS 0001-0003)					\$62,458,000.00

NOTES

- (1) SEE SECTION 00100 "INSTRUCTIONS TO OFFERORS"
- (2) THE GOVERNMENT MAY AWARD SEVERAL CONTRACTS UNDER THIS SOLICITATION. THE QUANTITIES SHOWN IN THE PRICING SCHEDULE REPRESENT THE GOVERNMENT'S ESTIMATES OF THE TOTAL REQUIRED TO COMPLETE THE ENTIRE MISSION, WHICH IS ESTIMATED AT 20,000 HOMES. THE GOVERNMENT WILL PURCHASE A MINIMUM OF \$100,000.00 WORTH OF SERVICES UNDER EACH CONTRACT. THE MAXIMUM AMOUNT TO BE ORDERED UNDER ALL CONTRACTS SHALL NOT EXCEED TOTAL FUNDING MADE AVAILABLE FOR THIS MISSION BY FEMA.
- (3) THIS CONTRACT IS SUBJECT TO THE ROBERT T. STAFFORD DISASTER RELIEF AND EMERGENCY ASSISTANCE ACT.
- (4) THE ESTIMATED QUANTITIES USED IN THIS SOLICITATION ARE BASED ON A TYPICAL REPAIR OF A ROOF DAMAGED BY HURRICANE CHARLEY. TYPICALLY, A REPAIR REQUIRES:
CLIN 0001 - 1767 SF. (ALSO REQUIRES 350 LF OF CONTRACTOR-FURNISHED FURRING STRIPS.)
CLIN 0002 - 11.5 SF.
CLIN 0003 - 1 LF.
THIS IS NOT A GUARANTEE THAT A TYPICAL ROOF REPAIR FOR IVAN WILL BE THE SAME AS A TYPICAL ROOF REPAIR FOR CHARLEY.
- (5) AFTER A REASONABLE RAMP-UP PERIOD, EACH CONTRACTOR SHOULD BE PREPARED TO REPAIR AT LEAST 100 ROOFS PER DAY.
- (6) TASK ORDERS MAY BE PLACED BY ANY CORPS OF ENGINEERS CONTRACTING OFFICER ASSIGNED TO HURRICANE IVAN RESPONSE AND RECOVER OPERATIONS.

The following counties are included in the declared disaster areas:
ALABAMA: Baldwin, Butler, Clarke, Coffee, Conecuh, Covington, Crenshaw, Escambia, Geneva, Mobile, Monroe, and Washington.

Representation. I hereby represent that my firm does does not primarily do business in the Alabama disaster area.

FLORIDA: Bay, Calhoun, Escambia, Franklin, Gadsden, Gulf, Holmes, Jackson, Leon, Liberty, Okaloosa, Santa Rosa, Taylor, Wakulla, Walton, and Washington.

Representation. I hereby represent that my firm does does not primarily do business in the Florida disaster area.

SIGNATURE

PBG of Central Florida Inc.
COMPANY NAME

18-SEPT-04
DATE

AWARD RESULTS FOR

R.H. SIMMONS, L.L.C
CONTRACT NUMBER W912EP-04-D-0041

See attached pages for the following documents

NOTICE OF AWARD
STANDARD FORM 1442
PRICE SCHEDULE



REF ID: A7E7100P

DEPARTMENT OF THE ARMY
JACKSONVILLE DISTRICT CORPS OF ENGINEERS
P.O. BOX 4870
JACKSONVILLE, FLORIDA 32232-0019

September 29, 2004

Contracting Division
A-E & Construction Branch

SUBJECT: Notice of Award - Contract No. W912EP-04-D-0041

R.H. Simmons, L.L.C.
30332 One Blvd.
Orange Beach, AL 36561

Gentlemen:

In accordance with the terms and conditions of Solicitation No. W912EP-04-R-0040, the Government has awarded your firm Contract No. W912EP-04-D-0041 for Emergency Temporary Roof Repairs For Homes/Buildings Damaged By Hurricane Ivan. A copy of the contract is enclosed.

This notice does not constitute authorization to commence work under the contract. A separate task order will be issued to authorize commencement of work.

You must acknowledge receipt of this notice in the space provided below and send your acknowledgment to this office as soon as possible. The date of acknowledgment must match the date entered in the delivery service's delivery log.

If you have any questions, please contact Wanda Cruz at (904) 232-2813 or email at Wanda.L.Cruz@saj02.usace.army.mil.

Sincerely,

Harley R. Harley
Chief, Contracting Division
Contracting Officer

ACKNOWLEDGMENT

Date:

9-29-04

Name/Title:

Randal H. Simmons

Signature:

SOLICITATION, OFFER, AND AWARD <i>(Construction, Alteration, or Repair)</i>	1. SOLICITATION NO. W912EP-04-R-0040	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 16-SEP-2004	PAGE OF PAGES
	IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.			

4. CONTRACT NO. W912EP-04-D-0041	5. REQUISITION/PURCHASE REQUEST NO.	6. PROJECT NO.
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7. ISSUED BY USA ENGINEER DISTRICT, JACKSONVILLE PRUDENTIAL OFFICE BLDG 701 SAN MARCO BLVD CESAJ-CT-C JACKSONVILLE, FL 32207-8175	CODE W912EP	8. ADDRESS OFFER TO BY HAND: DELIVER TO "ISSUED BY" ADDRESS BY MAIL: USAED JACKSONVILLE, PO BOX 4970, ATTN.: CESAJ-CT-C JACKSONVILLE, FL 32232-0019
--	----------------	---

9. FOR INFORMATION CALL	A. NAME WANDA I. CRUZ	B. TELEPHONE NO. (Include area code) (NO COLLECT CALLS) 904-232-2813
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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):

EMERGENCY TEMPORARY ROOF REPAIRS FOR HOMES DAMAGED BY HURRICANE IVAN IN FLORIDA AND ALABAMA

FOR DESCRIPTION OF WORK GO TO SECTION 01000.

THIS SOLICITATION IS BEING ADVERTISED UNRESTRICTED PURSUANT TO PL 100-656 UNDER THE SMALL BUSINESS COMPETITIVENESS DEMONSTRATION PROGRAM. ALL BUSINESS ARE ENCOURAGED TO PARTICIPATE.

THIS CONTRACT IS SUBJECT TO THE ROBERT T. STAFFORD DISASTER RELIEF AND EMERGENCY ASSISTANCE ACT.

OFFERORS MAY SUBMIT FACSIMILE PROPOSALS AS RESPONSES TO THIS SOLICITATION. THE FAX NUMBER IS (904) 232-2748 OR (904) 232-2749. PLEASE REFER TO SECTION 00100, PROVISION 52.215-15 "FACSIMILE PROPOSALS" FOR ADDITIONAL INFORMATION.

NOTE: THIS SOLICITATION IS BEING ISSUED PRIOR TO RECEIVING A MISSION FROM FEMA. NO CONTRACTS WILL BE AWARDED UNDER THIS SOLICITATION UNLESS AND UNTIL WE RECEIVE A MISSION FROM FEMA.

11. The Contractor shall begin performance within * _____ calendar days and complete it within * _____ calendar days after receiving * See Section 00700

award, notice to proceed. This performance period is mandatory, negotiable. (See Pricing Schedule J)

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

13. ADDITIONAL SOLICITATION REQUIREMENTS:

A. Sealed offers in original and 0 copies to perform the work required are due at the place specified in Item 8 by 4:00 PM (hour) local time 17 SEP 2004 (date). If this is a sealed bid solicitation, offers will 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 30 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

OFFER (Must be fully completed by offeror)

14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code)

RH SIMMONS LLC
30332 Ohio Blvd
Orange Branch AL 36501

15. TELEPHONE NO. (Include area code)

251-379-1678

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

JARR

CODE FACILITY CODE

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

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

19. ACKNOWLEDGMENT OF AMENDMENTS

None given at present
(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

Randal H. Simmons

20B. SIGNATURE



20C. OFFER DATE

9-17-04

AWARD (To be completed by Government)

21. ITEMS ACCEPTED:

CONTRACT LINE ITEMS 0001 THROUGH 0003

22. AMOUNT

\$100,000.00

23. ACCOUNTING AND APPROPRIATION DATA

96 NA X 3125.0000 K3 X 08 2444 099990 96083 2520 09GH78

24. SUBMIT INVOICES TO ADDRESS SHOWN IN
(4 Copies unless otherwise specified)

ITEM

25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO

10 U.S.C 2204(c) (2) (5) 41 U.S.C 283(c) (1)

26. ADMINISTERED BY

CODE

27. PAYMENT WILL BE MADE BY

TO BE ADDRESSED IN THE TASK ORDER

U.S. ARMY CORPS OF ENGINEERS FINANCE CENTER
CEFC-AO-P
7800 THIRD AVENUE
MILLINGTON, TN 38054-5005

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 requirements identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications incorporated by reference in or attached to this contract.

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

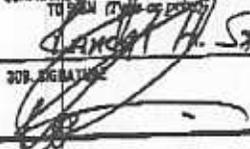
30A. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN

Randal H. Simmons

31A. NAME OF CONTRACTING OFFICER (Type or print)

HARLEY R. HARTLEY

30B. SIGNATURE



30C. DATE

9-17-04

31B. UNITED STATES OF AMERICA

BY *Harley R. Hartley*

31C. AWARD DATE

29 SEP 2004

STANDARD FORM 1442 BACK (REV. 4-89)

USAPPC V1.00

**SECTION 00610
SUPPLIES OR SERVICES AND PRICES/COSTS**

**EMERGENCY TEMPORARY ROOF REPAIRS FOR HOMES DAMAGED BY HURRICANE IVAN,
FLORIDA AND ALABAMA**

LINE ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
	THE CONTRACTOR SHALL PROVIDE SUPERVISOR, LABOR, EQUIPMENT, AND MATERIALS NECESSARY TO MAKE TEMPORARY ROOF REPAIRS ON PRIVATE ROOF HOMES IN COUNTIES IN FLORIDA AND ALABAMA THAT HAVE BEEN DECLARED DISASTER AREAS BECAUSE OF DAMAGE CAUSED BY HURRICANE IVAN				
0001	INSTALL GOVERNMENT FURNISHED PLASTIC (ESTIMATED QUANTITIES)	35,340,000	SQUARE FEET	\$1.75	\$61,845,000.00
0002	FURNISH AND INSTALL STRUCTURAL PANELS (ESTIMATED QUANTITIES)	230,000	SQUARE FEET	\$3.80	\$875,000.00
0003	FURNISH AND INSTALL JOISTS AND RAFTERS (ESTIMATED QUANTITIES)	20,000	LINEAR FEET	\$1.80	\$36,000.00
	TOTAL OFFER (LINE ITEMS 0001- 0003)				\$63,456,000.00

- NOTES
- (1) SEE SECTION 00100 "INSTRUCTIONS TO OFFERORS"
 - (2) THE GOVERNMENT MAY AWARD SEVERAL CONTRACTS UNDER THIS SOLICITATION. THE QUANTITIES SHOWN IN THE PRICING SCHEDULE REPRESENT THE GOVERNMENT'S ESTIMATES OF THE TOTAL REQUIRED TO COMPLETE THE ENTIRE MISSION, WHICH IS ESTIMATED AT 20,000 HOMES. THE GOVERNMENT WILL PURCHASE A MINIMUM OF \$100,000.00 WORTH OF SERVICES UNDER EACH CONTRACT. THE MAXIMUM AMOUNT TO BE ORDERED UNDER ALL CONTRACTS SHALL NOT EXCEED TOTAL FUNDING MADE AVAILABLE FOR THIS MISSION BY FEMA.
 - (3) THIS CONTRACT IS SUBJECT TO THE ROBERT T. STAFFORD DISASTER RELIEF AND EMERGENCY ASSISTANCE ACT.
 - (4) THE ESTIMATED QUANTITIES USED IN THIS SOLICITATION ARE BASED ON A TYPICAL REPAIR OF A ROOF DAMAGED BY HURRICANE CHARLEY. TYPICALLY, A REPAIR REQUIRES: CLIN 0001 - 1767 SF. (ALSO REQUIRES 360 LF OF CONTRACTOR-FURNISHED FURRING STRIPS.) CLIN 0002 - 11.5 SF. CLIN 0003 - 1 LF.
 - (5) THIS IS NOT A GUARANTEE THAT A TYPICAL ROOF REPAIR FOR IVAN WILL BE THE SAME AS A TYPICAL ROOF REPAIR FOR CHARLEY.
 - (6) AFTER A REASONABLE RAMP-UP PERIOD, EACH CONTRACTOR SHOULD BE PREPARED TO REPAIR AT LEAST 100 ROOFS PER DAY.
 - (7) TASK ORDERS MAY BE PLACED BY ANY CORPS OF ENGINEERS CONTRACTING OFFICER ASSIGNED TO HURRICANE IVAN RESPONSE AND RECOVER OPERATIONS.

The following counties are included in the declared disaster areas:
ALABAMA: Baldwin, Butler, Clarke, Coffee, Conecuh, Covington, Crenshaw, Escambia, Geneva, Mobile, Monroe, and Washington.
 Representation. I hereby represent that my firm does does not primarily do business in the Alabama disaster area.
FLORIDA: Bay, Calhoun, Escambia, Franklin, Gadsden, Gulf, Holmes, Jackson, Leon, Liberty, Okaloosa, Santa Rosa, Taylor, Volusia, Walton, and Washington.
 Representation. I hereby represent that my firm does does not primarily do business in the Florida disaster area.


 SIGNATURE
R.H. SIMMONS LLC
 COMPANY NAME

9-18-04
 DATE

AWARD RESULTS FOR

**CPM VENTURE PURPLE INTERNATIONAL
COLLINS & ASSOCIATES & MCCLUNG
ROOFING JOINT VENTURE
CONTRACT NUMBER W912EP-04-D-0042**

See attached pages for the following documents

NOTICE OF AWARD
STANDARD FORM 1442
PRICE SCHEDULE



REPLY TO
ATTENTION OF

DEPARTMENT OF THE ARMY
JACKSONVILLE DISTRICT CORPS OF ENGINEERS
P.O. BOX 4970
JACKSONVILLE, FLORIDA 32232-0019

September 27, 2004

Contracting Division
A-E & Construction Branch

SUBJECT: Notice of Award – Contract No. W912EP-04-D-0042

CPM Venture
Purple International, Inc./Collins &
Associates & McClung Roofing Joint Venture
2003 Stallion Road
Cantonment, FL 32533

Gentlemen:

In accordance with the terms and conditions of Solicitation No. W912EP-04-R-0040, the Government has awarded your firm Contract No W912EP-04-D-0042 for Emergency Temporary Roof Repairs For Homes/Buildings Damaged By Hurricane Ivan. A copy of the contract is enclosed.

This notice does not constitute authorization to commence work under the contract. A separate task order will be issued to authorize commencement of work.

You must acknowledge receipt of this notice in the space provided below and send your acknowledgment to this office as soon as possible. The date of acknowledgment must match the date entered in the delivery service's delivery log.

If you have any questions, please contact Wanda Cruz at (904) 232-2813 or email at Wanda.I.Cruz @saj02.usace.army.mil.

Sincerely,

Harley R. Hartley
Chief, Contracting Division
Contracting Officer

ACKNOWLEDGMENT

Date: _____

Name/Title: _____

Signature: _____

SOLICITATION, OFFER, AND AWARD <i>(Construction, Alteration, or Repair)</i>	1. SOLICITATION NO. W912EP-04-R-0040	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 16-SEP-2004	PAGE OF PAGES
	IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.			

4. CONTRACT NO. W912EP-04-D-0042	5. REQUISITION/PURCHASE REQUEST NO. W912EP	6. PROJECT NO.
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7. ISSUED BY USA ENGINEER DISTRICT, JACKSONVILLE PRUDENTIAL OFFICE BLDG 701 SAN MARCO BLVD CESAJ-CT-C JACKSONVILLE, FL 32207-8175	CODE W912EP	8. ADDRESS OFFER TO BY HAND: DELIVER TO "ISSUED BY" ADDRESS BY MAIL: USAED JACKSONVILLE, PO BOX 4970, ATTN.: CESAJ-CT-C JACKSONVILLE, FL 32232-0019
--	----------------	---

9. FOR INFORMATION CALL A. NAME WANDA I. CRUZ	B. TELEPHONE NO. (Include area code) (NO COLLECT CALLS) 904-232-2813
---	---

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):

EMERGENCY TEMPORARY ROOF REPAIRS FOR HOMES DAMAGED BY HURRICANE IVAN IN FLORIDA AND ALABAMA

FOR DESCRIPTION OF WORK GO TO SECTION 01000.

THIS SOLICITATION IS BEING ADVERTISED UNRESTRICTED PURSUANT TO PL 100-656 UNDER THE SMALL BUSINESS COMPETITIVENESS DEMONSTRATION PROGRAM. ALL BUSINESS ARE ENCOURAGED TO PARTICIPATE.

THIS CONTRACT IS SUBJECT TO THE ROBERT T. STAFFORD DISASTER RELIEF AND EMERGENCY ASSISTANCE ACT.

OFFERORS MAY SUBMIT FACSIMILE PROPOSALS AS RESPONSES TO THIS SOLICITATION. THE FAX NUMBER IS (904) 232-2748 OR (904) 232-2749. PLEASE REFER TO SECTION 00100, PROVISION 52.215-15 "FACSIMILE PROPOSALS" FOR ADDITIONAL INFORMATION.

NOTE: THIS SOLICITATION IS BEING ISSUED PRIOR TO RECEIVING A MISSION FROM FEMA. NO CONTRACTS WILL BE AWARDED UNDER THIS SOLICITATION UNLESS AND UNTIL WE RECEIVE A MISSION FROM FEMA.

11. The Contractor shall begin performance within * _____ calendar days and complete it within * _____ calendar days after receiving * **See Section 00700**

award, notice to proceed. This performance period is mandatory, negotiable. (See **Pricing Schedule** J)

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

13. ADDITIONAL SOLICITATION REQUIREMENTS:

A. Sealed offers in original and 0 copies to perform the work required are due at the place specified in Item 8 by 4:00 PM (hour) local time 17 SEP 2004 (date). If this is a sealed bid solicitation, offers will 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 30 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

OFFER (Must be fully completed by offeror)

14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code)

CPM Venture
Purple International, Inc/Collins & Associates
& McClung Roofing Joint Venture
2003 Stallion Road
Cantonment, Florida 32533

15. TELEPHONE NO. (Include area code)

877-726-7264

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

The offeror agrees to perform the work required at the prices specified herein in strict accordance with the terms of this solicitation, if this offer is accepted by the Government in writing within 30 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

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)

Scott A. Collins Mgr.

20B. SIGNATURE

Scott A. Collins

20C. OFFER DATE

9/17/04

AWARD (To be completed by Government)

21. ITEMS ACCEPTED:

CONTRACT LINE ITEMS 0001 THROUGH 0003

22. AMOUNT

\$100,000.00

23. ACCOUNTING AND APPROPRIATION DATA

96 NA X 3125.0000 K3 X 08 2444 099990 96083 2520 09GH78

24. CURRENT ADDRESSES TO ADDRESS SHOWN IN (4 Copies unless otherwise specified)

ITEM

25. OTHER THAN FILL AND OPEN COMPETITION PURSUANT TO

19 U.S.C. 2304(d) (2) (5) 41 U.S.C. 253(c)(1)

26. ADMINISTERED BY

CODE

27. PAYMENT WILL BE MADE BY

U.S. ARMY CORPS OF ENGINEERS FINANCE CENTER
CEFC-AO-P
7800 THIRD AVENUE
MILLINGTON, TN 38054-5005

TO BE ADDRESSED IN THE TASK ORDER

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 requirements identified on this form and any conditions stated for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications incorporated by reference in or attached to this contract.

29. AWARD (Contractor is not required to sign this document.) Your offer on this solicitation is hereby accepted as to the items listed. This award constitutes the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary. YOUR APPROVED SUBCONTRACTING PLAN DATED 21 SEPTEMBER 2004 IS HEREBY INCORPORATED INTO THE CONTRACT.

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

Scott A. Collins MGR.

31A. NAME OF CONTRACTING OFFICER (Type or print)

HARLEY R. HARTLEY

30B. SIGNATURE

Scott A. Collins

30C. DATE

9/17/04

31B. UNITED STATES OF AMERICA

BY *Harley R. Hartley*

31C. AWARD DATE

22 SEP 2004

SECTION 00010
SUPPLIES OR SERVICES AND PRICES/COSTS

EMERGENCY TEMPORARY ROOF REPAIRS FOR HOMES DAMAGED BY HURRICANE IVAN
FLORIDA AND ALABAMA

LINE ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
	THE CONTRACTOR SHALL PROVIDE SUPERVISOR, LABOR, EQUIPMENT, AND MATERIALS NECESSARY TO MAKE TEMPORARY ROOF REPAIRS ON PRIVATE ROOF HOMES IN COUNTIES IN FLORIDA AND ALABAMA THAT HAVE BEEN DECLARED DISASTER AREAS BECAUSE OF DAMAGE CAUSED BY HURRICANE IVAN.				
0001	INSTALL GOVERNMENT FURNISHED PLASTIC (ESTIMATED QUANTITIES)	35,340,000	SQUARE FEET	\$1.75	\$61,845,000.00
0002	FURNISH AND INSTALL STRUCTURAL PANELS (ESTIMATED QUANTITIES)	238,000	SQUARE FEET	\$2.50	\$595,000.00
0003	FURNISH AND INSTALL JOISTS AND RAFTERS (ESTIMATED QUANTITIES)	20,000	LINEAR FEET	\$1.90	\$38,000.00
TOTAL OFFER (LINE ITEMS 0001- 0003)					\$62,458,000.00

- NOTES:
- (1) SEE SECTION 00100 "INSTRUCTIONS TO OFFERORS"
 - (2) THE GOVERNMENT MAY AWARD SEVERAL CONTRACTS UNDER THIS SOLICITATION. THE QUANTITIES SHOWN IN THE PRICING SCHEDULE REPRESENT THE GOVERNMENT'S ESTIMATES OF THE TOTAL REQUIRED TO COMPLETE THE ENTIRE MISSION, WHICH IS ESTIMATED AT 20,000 HOMES. THE GOVERNMENT WILL PURCHASE A MINIMUM OF \$100,000.00 WORTH OF SERVICES UNDER EACH CONTRACT. THE MAXIMUM AMOUNT TO BE ORDERED UNDER ALL CONTRACTS SHALL NOT EXCEED TOTAL FUNDING MADE AVAILABLE FOR THIS MISSION BY FEMA.
 - (3) THIS CONTRACT IS SUBJECT TO THE ROBERT T. STAFFORD DISASTER RELIEF AND EMERGENCY ASSISTANCE ACT.
 - (4) THE ESTIMATED QUANTITIES USED IN THIS SOLICITATION ARE BASED ON A TYPICAL REPAIR OF A ROOF DAMAGED BY HURRICANE CHARLEY. TYPICALLY, A REPAIR REQUIRES: CLIN 0001 - 1767 SF. (ALSO REQUIRES 300 LF OF CONTRACTOR-FURNISHED FURRING STRIPS), CLIN 0002 - 11.5 SF, CLIN 0003 - 1 LF. THIS IS NOT A GUARANTEE THAT A TYPICAL ROOF REPAIR FOR IVAN WILL BE THE SAME AS A TYPICAL ROOF REPAIR FOR CHARLEY.
 - (5) AFTER A REASONABLE RAMP-UP PERIOD, EACH CONTRACTOR SHOULD BE PREPARED TO REPAIR AT LEAST 100 ROOFS PER DAY.
 - (6) TASK ORDERS MAY BE PLACED BY ANY CORPS OF ENGINEERS CONTRACTING OFFICER ASSIGNED TO HURRICANE IVAN RESPONSE AND RECOVER OPERATIONS.

The following counties are included in the declared disaster areas:
ALABAMA: Baldwin, Butler, Clarke, Coffee, Conecuh, Covington, Crenshaw, Escambia, Geneva, Mobile, Monroe, and Washington.

Representation: I hereby represent that my firm does does not primarily do business in the Alabama disaster area.

FLORIDA: Bay, Calhoun, Escambia, Franklin, Gadsden, Gulf, Holmes, Jackson, Leon, Liberty, Okaloosa, Santa Rosa, Taylor, Wakulla, Walton, and Washington.

Representation: I hereby represent that my firm does does not primarily do business in the Florida disaster area.

Robert Allen
SIGNATURE

9-18-04
DATE

People Building Technology / Collins + Associates / Mr. Clay Ruffin / Jill Ventre
COMPANY NAME

00010A-1