



REPLY TO
ATTENTION OF

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

September 30, 2004

A-E Construction Branch
Contracting Division

SUBJECT: Notice of Award - Contract No. W912EP-04-C-0005

Toledo Electrical Contractors, Corp.
PMB 518, P.O. Box 819
Lares, Puerto Rico 00669

Gentlemen:

In accordance with the terms and conditions of Solicitation No. W912EP-04-B-0010, the Government has awarded your firm Contract No. W912EP-04-C-0005 for Rio Grande De Arecibo, Arecibo Puerto Rico, Flood Control Project, Rio Grande De Arecibo, Contract 1. A copy of the contract is enclosed.

As required by the solicitation, you must submit acceptable performance and payment bonds within ten calendar days of the day you receive this notice.

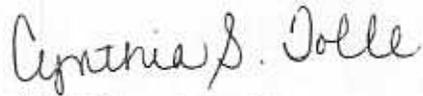
This notice does not constitute authorization to commence work under the contract. A separate notice to proceed will be issued when all pre-work conditions specified in the solicitation have been satisfied.

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.

DUPLICATE ORIGINAL

If you have any questions, please contact Ann Mays at (904) 232-3535 or by email at Ann.Mays@usace.army.mil.

Sincerely,



Cynthia S Tolle
Chief, A-E Construction Branch
Contracting Officer

Enclosures

ACKNOWLEDGMENT

Date: _____

Name/Title: _____

Signature: _____

SOLICITATION, OFFER, AND AWARD <i>(Construction, Alteration, or Repair)</i>	1. SOLICITATION NO. W912EP-04-B-0010	<input checked="" type="checkbox"/> TYPE OF SOLICITATION <input checked="" type="checkbox"/> EALE B (IFB) <input type="checkbox"/> NEGOTIATED (RFP)	DATE 06-Aug-2004	PAGE OF PAGES 1 OF 134
	IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.			

4. CONTRACT NO. 1 W912EP-04-C-0005	5. REQUISITION/PURCHASE REQUEST NO. W32CS5-3329-7998	6. PROJECT NO.
7. ISSUED BY USA ENGINEER DISTRICT, JACKSONVILLE PRUDENTIAL OFFICE BLDG 701 SAN MARCO BLVD ATTN: CESAJ-CT JACKSONVILLE FL 32207-8175	CODE W912EP	8. ADDRESS OFFER TO (If Other Than Item 7) CODE ANTILLES ANTILLES OFFICE U.S. ARMY CORPS OF ENGINEERS (CESAJ-DS) 400 FERNANDEZ JUNCOS AVENUE SAN JUAN PR 00901-3299
TEL: NO ATION CALL:	FAX: A. NAME WILLIE A MAYS	TEL: B. TELEPHONE NO. (Include area code) (NO COLLECT CALLS) 904-232-3535

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):

RIO GRANDE DE ARECIBO, PUERTO RICO FLOOD CONTROL PROJECT, RIO GRANDE DE ARECIBO CONTRACT 1

DRAWINGS: D.O. FILE NO. 106-38, 385, 90 PAGES + COVER

MAGNITUDE OF CONSTRUCTION: BETWEEN \$5,000,000 AND \$10,000,000.

DESCRIPTION OF WORK: SEE SECTION 01110

THIS IS AN UNRESTRICTED ACQUISITION BEING ISSUED PURSUANT TO THE SMALL BUSINESS COMPETITIVENESS DEMONSTRATION PROGRAM. ALL BUSINESSES ARE ENCOURAGED TO PARTICIPATE.

YOU MUST BE REGISTERED IN THE CENTRAL CONTRACTOR REGISTRATION IN ORDER TO BE ELIGIBLE TO RECEIVE AN AWARD FROM THIS SOLICITATION. CALL 1-800-227-2423 FOR INFORMATION.

11. The Contractor shall begin performance within 30 calendar days and complete it within 1080 calendar days after receiving award, notice to proceed. This performance period is mandatory, negotiable. (See Section 00700)

12 A. 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 10
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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 11:00 AM (hour) local time 16 Sep 2004 (date). If this is a sealed bid solicitation, offers must be publicly opened at that time. Sealed envelopes containing offers shall be marked to show the offeror's name and address, the solicitation number, and the date and time offers are due.

B. An offer guarantee is, is not required.

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

D. Offers providing less than 90 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 OFFEROR (Include ZIP Code)
 TOLEDO ELECTRICAL CONTRACTORS, CORP.
 PMB 518 PO BOX 819
 LARES, PR 00669

15. TELEPHONE NO. (Include area code)
 787-897-4129 / 787-872-3277
 16. REMITTANCE ADDRESS (Indicate only if different than item 14)

CODE _____ FACILITY CODE _____

17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation, if this offer is accepted by the Government in writing within 90 calendar days after the date offers are due. (Insert any amount equal to or greater than the minimum requirements stated in Item 13D. Failure to insert any numbers means the offeror accepts the minimum in Item 13D.)

AMOUNTS > > SEE ATTACHED SECTION 00010A

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.	1	2	3	4	5	6				
DATE	12/8/04	16/8/04	3/9/04	10/9/04	14/9/04	15/9/04				

20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)
 GERARDO R. ORTIZ, PROJECT MANAGER

20B. SIGNATURE


20C. OFFER DATE
 21/9/04

AWARD (To be completed by Government)

21. ITEMS ACCEPTED: 0001 thru 0021
 FUNDED: 96 NA X 3122.0000 K3 X 08 2444 012335 96083 3230 L3L9BC \$ 1,000.00
 FUNDS REMAINING: \$12,889,193.00
 TOTAL \$12,890,193.00

22. AMOUNT
 \$ 12,890,193.00

23. ACCOUNTING AND APPROPRIATION DATA
 2444 012335 96083 3230 L3L9BC 96 NA X 3122.0000 K3 X 08

24. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified) >>
 ITEM 26

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

26. ADMINISTERED BY
 K360ECO
 ANTILLES - SAN JUAN OFFICE
 USA CORPS OF ENGINEERS ((CESAJ-CO-DS)
 400 FERNANDEZ JUNCOS AVENUE
 SAN JUAN, PR 00901-3299

27. PAYMENT WILL BE MADE BY 10b0200
 USACE FINANCE CENTER
 5722 INTEGRITY DRIVE
 ATTN: CEFC-AO-P
 MILLINGTON, TN 38054-5005

CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE

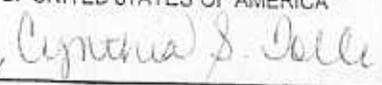
28. NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office). Contractor agrees to furnish and deliver all items or perform all work, requirements identified on this form and any continuation sheets for the consideration stated in this contract. The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

30A. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN (Type or print)
 GERARDO R. ORTIZ, PROJECT MANAGER

31A. NAME OF CONTRACTING OFFICER (Type or print)
 CYNTHIA S. TOLLE
 Chief, A-E Construction Branch

30B SIGNATURE
 30C. DATE
 21/9/04

31B. UNITED STATES OF AMERICA
 BY 
 31C. AWARD DATE
 30 Sep 04

SECTION 00010A

LINE ITEMS AND PRICING SCHEDULE

FLOOD CONTROL, RIO GRANDE DE ARECIBO, CONTRACT NO. 1
ARECIBO, PUERTO RICO.

LINE ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
0001	CLEARING AND GRUBBING		LUMP SUM		\$ 400,000.00
0002	DEMOLITION		LUMP SUM		\$ 280,000.00
0003	CHANNEL EXCAVATION (ESTIMATED QTY.)	*239,000*	CUBIC METER	\$ 7.25	\$ 1,732,750.00
0004	REGRADE AND FILL RIO SANTIAGO (ESTIMATED QTY.)	3,000	CUBIC METER	\$ 8.45	\$ 25,350.00
0005	ARECIBO LEVEE FILL (ESTIMATED QTY.)	*124,000*	CUBIC METER	\$ 7.45	\$ 923,800.00
0006	TANAMA LEVEE FILL (ESTIMATED QTY.)	*53,000*	CUBIC METER	\$ 7.45	\$ 394,850.00
0007	ROADWAY FILL (ESTIMATED QTY.)	*10,200*	CUBIC METER	\$ 13.00	\$ 132,600.00
0008	GEOTEXTILE FILTER FABRIC (ESTIMATED QTY.)	*22,000*	SQ. METER	\$ 3.00	\$ 66,000.00
0009	GABION MATTRESS REVETMENT (ESTIMATED QTY.)	*7,200*	CUBIC METER	\$ 200.00	\$ 1,440,000.00
0010	CULVERT STRUCTURE NO. 1		LUMP SUM		\$ 435,000.00
0011	PR-10 CULVERT STRUCTURE		LUMP SUM		\$ 5,000,000.00
0012	SANTIAGO ROADWAY CULVERTS		LUMP SUM		\$ 250,000.00
0013	DEEP SOIL MIXING BY JET GROUTING		LUMP SUM		\$ 1,065,000.00
0014	HOT PLANT MIX, BITUMINOUS SURFACE (ESTIMATED QTY.)	9,200	SQ. METER	\$ 6.50	\$ 59,800.00
0015	HOT PLANT MIX, BITUMINOUS BASE (ESTIMATED QTY.)	5,600	SQ. METER	\$ 13.00	\$ 72,800.00
0016	CRUSHED STONE SUB BASE (ESTIMATED QTY.)	920	CUBIC METER	\$ 20.00	\$ 18,400.00
0017	CATTLE CROSSING CONCRETE SURFACE		LUMP SUM		\$ 68,000.00
0018	WATER AND SEWER LINE RELOCATION		LUMP SUM		\$ 300,000.00
0019	TELEPHONE LINE RELOCATION (SEE NOTE 4)		LUMP SUM		\$90,000.00
0020	CABLE TELEVISION LINE RELOCATION (SEE NOTE 5)		LUMP SUM		\$25,738.00
0021	POWER LINE RELOCATION (SEE NOTE 6)		LUMP SUM		\$110,105.00
TOTAL (LINE ITEMS 0001 THRU 0021)					\$12,890,193.00

