



REPLY TO  
ATTENTION OF

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

**AUG 27 2004**

Contracting Division  
A-E & Construction Branch

SUBJECT: Notice of Award-Contract No. W912EP-04-C-0032, Canaveral Lock Painting and Other Repairs, Canaveral Harbor, Florida

Spensieri Painting, LLC.  
101 Dwight Park Drive  
Syracuse, NY 13209

Gentlemen:

In accordance with the terms and conditions of Solicitation No. W912EP-04-R-0017, the Government has awarded your firm Contract No. W912EP-04-C-0032 for Canaveral Lock Painting and Other Repairs, Canaveral Harbor, Florida. A copy of the contract is enclosed.

As required by the solicitation, you must submit acceptable performance and payment bonds within 10 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.

If you have any questions, please contact Katrina Denson at (904)-232-1143 or email at [Katrina.L.Denson@usace.army.mil](mailto:Katrina.L.Denson@usace.army.mil).

Sincerely,

A handwritten signature in black ink, appearing to read "Griselle Gonzalez".

Griselle Gonzalez  
Contracting Officer

Enclosures

**ORIGINAL**

<b>SOLICITATION, OFFER, AND AWARD</b> <i>(Construction, Alteration, or Repair)</i>	1. SOLICITATION NO. W912EP-04-R-0017	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 28-May-2004	PAGE OF PAGES 1 OF 144
	<b>IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.</b>			

4. CONTRACT NO. W912EP-04-C-0032	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 ATTN: CESAJ-CT JACKSONVILLE FL 32207-8175	CODE W912EP	8. ADDRESS OFFER TO (If Other Than Item 7) CODE See Item 7
TEL:	FAX:	TEL:

9. FOR INFORMATION CALL:	A. NAME KATRINA L DENSON	B. TELEPHONE NO. (Include area code) (NO COLLECT CALLS) 904-232-1143
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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):

Canaveral Lock Painting and Other Repairs, Canaveral Harbor, Florida  
 Drawings: D.O. File No. 90C-38,319 dated March 2003, 64 Sheets Plus the Cover  
 Description of Work: Refer to Section 01110, Paragraph 1.2.1  
 Magnitude of Construction: Between \$1,000,000 and \$5,000,000

This solicitation is being advertised unrestricted Pursuant to PL 100-656 under the Small Business Competitiveness Demonstration Program. All responsible offerors are encourage to participate.

You must be registered in the Central Contractor Registration in Order to be eligible to receive an award from this solicitation. Call 1-888-227-2423 for information or visit the following website <http://www.ccr.gov/> for more information.

11. The Contractor shall begin performance within 30 calendar days and complete it within 270 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: \*SEE SECTION 00100A-1, PARAGRAPH A-2.6

A. Sealed offers in original and   \* copies to perform the work required are due at the place specified in Item 8 by 04:00 PM (hour) local time 15 Jul 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. 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)  
**SPENSIERI PAINTING, LLC**  
**101 DWIGHT PARK DR**  
**SYRACUSE, NY 13209**

15. TELEPHONE NO. (Include area code) **315-451-7760**

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 \_\_\_\_\_ 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 >>

**TOTAL offer ITEMS; 0001-0012: \$5,324,841.00**  
**PER SHEET 00010A-1.**

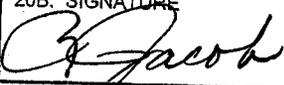
18. The offeror agrees to furnish any required performance and payment bonds.

**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					
DATE	7 JUN 2004	29 JUN 2004	12 JULY 2004	13 JULY 2004	16 JULY 2004					

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

20B. SIGNATURE  


20C. OFFER DATE  
**7/22/04**

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

96 NA X 3123.0000 K3 X 08 2444 002520 96083 3230 FC7741  
 (CLIN 0001 thru 0012)

CONTRACT AMOUNT: \$5,324,841.00  
 FUNDED AMOUNT: \$1,000.00  
 AMOUNT TO BE FUNDED: \$5,323,841.00

22. AMOUNT  
**\$5,324,841.00**

23. ACCOUNTING AND APPROPRIATION DATA

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  
 K3M0E00  
 NORTH FLORIDA AREA OFFICE  
 SUITE 201  
 4070 BOULEVARD CENTER DRIVE,  
 JACKSONVILLE, FL 32206-3474  
 PH: (904) 232-3086

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 slated 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.

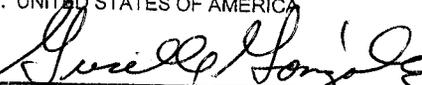
29. AWARD (Contractor is not required to sign this document). Your offer on this solicitation is hereby accepted as to the items listed. This award consummates the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document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

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

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

30B SIGNATURE

30C. DATE

**Griselle Gonzalez**  
 31B. UNITED STATES OF AMERICA  
 BY 

31C. AWARD DATE  
**8/27/04**

## SECTION 00010A

## LINE ITEMS AND PRICING SCHEDULE

CANAVERAL LOCK,  
PAINTING AND OTHER REPAIRS, CANAVERAL HARBOR, FLORIDA

LINE ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
0001	Mobilization and Demobilization	1	Lump Sum		\$ <u>393,355</u>
0002	Dewatering	1	Lump Sum		\$ <u>148,976</u>
0003	Containment Systems	1	Lump Sum		\$ <u>798,183</u>
0004	Surface Preparation and Painting	1	Lump Sum		\$ <u>1,294,314</u>
0005	Miscellaneous Repair Work	1	Lump Sum		\$ <u>398,066</u>
0006	Chamber Guide Wall	1	Lump Sum		\$ <u>907,560</u>
0007	Dewatering Truss Storage Site	1	Lump Sum		\$ <u>836,664</u>
0008	Gate Operating Machinery Replacement	1	Lump Sum		\$ <u>183,470</u>
0009	Miscellaneous Electrical	1	Lump Sum		\$ <u>202,627</u>
0010	Seeding	1	Lump Sum		\$ <u>27,307</u>
0011	Handling, Transportation, and Disposing of Hazardous and Non-Hazardous Waste	1	Lump Sum		\$ <u>104,507</u>
0012	Precast Building, HPU Relocation, Trench	1	Lump Sum		\$ <u>29,812</u>
	TOTAL OFFER (INCLUDES LINE ITEMS 0001 THRU 0012)				\$ <u>5,324,841</u>

NOTE: OFFERORS MUST BID ON ALL LINE ITEMS. SEE PROVISION AT 52.236-28 (SECTION 00100).