

FORM 1442

Bmo

OFFER (Must be fully completed by offeror)

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

ECI Construction, Inc.
P. O. Box 23903
Shawnee Mission, Kansas 66223

15. TELEPHONE NO. (Include area code)

913/681-2323

16. REMITTANCE ADDRESS (include 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 50 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

Base Bid \$ 4,169,000.00
Additive Item No. 1 \$ 97,900.00

Pres #

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.	0001	0002							
DATE	11/12/87	11/19/87							

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

Eric A. Bretzel, President

20B. SIGNATURE

20C. OFFER DATE

12/1/87

AWARD (To be completed by Government)

21. ITEMS ACCEPTED:

Base Bid and Additive Item No. 1 of NAVFAC Specification 05-85-5160 and Amendments 0001 and 0002.

Contract Completion Date: 11 October 1989

22. AMOUNT

\$4,266,900.00

23. ACCOUNTING AND APPROPRIATION DATA

AA 1781205.2581 032 05205/0 062470 2A 000000 M62573-357-C88

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
CDR T.L. Huguelet, CEC, USN
Resident Officer in Charge of Construction
Naval Facilities Engineering Command Contracts
Jacksonville North Carolina Area
Marine Corps Base
Camp Lejeune, NC 28542-5000
Telephone: 919-451-2581

27. PAYMENT WILL BE MADE BY
Comptroller Department
NSC Charleston
Code 34 (55.4)
Charleston, South Carolina 29408-6334

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 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)
ROBERT P. BISHOP, CPCM
Director
Construction Contracts Division

30B. SIGNATURE

30C. DATE

31B. UNITED STATES OF AMERICA

31C. AWARD DATE

BY

4 February 1988

SOLICITATION, OFFER, AND AWARD (Construction, Alteration, or Repair)	1. SOLICITATION NO.	2. TYPE OF SOLICITATION	3. DATE ISSUED	4. PAGE OF PAGES
	N62470-85-B-5160	<input type="checkbox"/> SEALED BID (SFB) <input type="checkbox"/> NEGOTIATED (RFP)	30 Oct 1987	1 of 2

IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.

5. CONTRACT NO.	6. REQUISITION/PURCHASE REQUEST NO.	7. PROJECT NO.
N62470-85-C-5160	N/A	

8. ISSUED BY	9. CODE	10. ADDRESS OFFER TO
Commander Atlantic Division Naval Facilities Engineering Command Norfolk, Virginia 23511-6287		Commander Atlantic Division Naval Facilities Engineering Command Naval Station Building N-26, Room 266 Norfolk, Virginia 23511-6287

11. FOR INFORMATION CALL	12. NAME	13. TELEPHONE NO. (Include area code) (NO COLLECT CALLS)
	Luebertia S. Dailey	804-444-9896

SOLICITATION

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".
14. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS (Title, identifying no., date):

NAVFAC Specification No. 05-85-5160

AVIATION WAREHOUSES
MARINE CORPS AIR STATION
NEW RIVER, NORTH CAROLINA

Contract Clauses dated September 1986
Labor Standards Provisions dated November 1979

P-185
P-357

PROJ# P-357
& P-185

AVIATION WAREHOUSES
(MCAS)

CARD THESE ARE
MCAS MILCOW PROJECTS

15. The Contractor shall begin performance within 10 days after receipt of award, notice to proceed. This performance period is 10 days.

16. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE GUARANTEE (If "YES," insert within how many calendar days after award in 60 days.)
 YES NO The Contractor shall furnish all bonds before date of award and allowed to start work. 60 days

17. ADDITIONAL SOLICITATION REQUIREMENTS.

A. Sealed offers in original and two copies to perform the work required are due at the place specified in Item 8 by 2:00 P.M. (hour local time) 1 December 1987 (date). If this is a sealed bid solicitation, offers will be publicly opened at that time. Sealed envelope containing offers shall be marked to show the offeror's name and address, the solicitation number, and the date and time offers are due.

B. An offer guarantee is, is not required.

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

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



Bmo

OFFER (Must be fully completed by offeror)

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

ECI Construction, Inc.
 P. O. Box 23903
 Shawnee Mission, Kansas 66223

CODE FACILITY CODE

15. TELEPHONE NO. (include area code)
 913/681-2323

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

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 60 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 ▶

Base Bid \$ 4,169,000.00

Additive Item No. 1 \$ 97,900.00

Pres #

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.	0001	0002							
DATE	11/12/87	11/19/87							

25A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)
 Eric A. Bretzel, President

25B. SIGNATURE

25C. OFFER DATE
 12/1/87

AWARD (To be completed by Government)

21. ITEMS ACCEPTED:
 Base Bid and Additive Item No. 1 of NAVFAC Specification 05-85-5160 and Amendments 0001 and 0002.

Contract Completion Date: 11 October 1989

22. AMOUNT
 \$4,266,900.00

23. ACCOUNTING AND APPROPRIATION DATA
 AA 1781205.2581 032 05205/0 062470 2A 000000 M62573-357-C88

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) () 41 U.S.C. 253(c) ()

26. ADMINISTERED BY
 CDR T.L. Huguelet, CEC, USN
 Resident Officer in Charge of Construction
 Naval Facilities Engineering Command Contracts
 Jacksonville North Carolina Area
 Marine Corps Base
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 Telephone: 919-451-2581

27. PAYMENT WILL BE MADE BY
 Comptroller Department
 NSC Charleston
 Code 34 (55.4)
 Charleston, South Carolina 29408-6334

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.

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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)
 ROBERT P. BISHOP, CPCM
 Director
 Construction Contracts Division

30B. SIGNATURE

31B. UNITED STATES OF AMERICA
 BY

31C. AWARD DATE
 4 February 1988



SOLICITATION, OFFER, AND AWARD (Construction, Alteration, or Repair)	1. SOLICITATION NO. N62470-85-B-5160	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 30 Oct 1987	PAGE OF PAGES 1 of 2
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IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.

4. CONTRACT NO. N62470-85-C-5160	5. REQUISITION/PURCHASE REQUEST NO. N/A	6. PROJECT NO.
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7. ISSUED BY Commander Atlantic Division Naval Facilities Engineering Command Norfolk, Virginia 23511-6287	8. ADDRESS OFFER TO Commander Atlantic Division Naval Facilities Engineering Command Naval Station Building N-26, Room 266 Norfolk, Virginia 23511-6287
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9. FOR INFORMATION CALL	10. NAME Luebertia S. Dajley	11. TELEPHONE NO. (include area code) (NO COLLECT CALLS) 804-444-9896
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SOLICITATION

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".
12. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS (Title, identifying no., date):

NAVFAC Specification No. 05-85-5160

AVIATION WAREHOUSES
MARINE CORPS AIR STATION
NEW RIVER, NORTH CAROLINA

P-185
P-357

Contract Clauses dated September 1986

Labor Standards Provisions dated November 1979 (Rev. 8-83)

13. The Contractor shall begin performance within 10 calendar days and complete it within 600 calendar days after receipt of award, notice to proceed. This performance period is mandatory, negotiable. (See Block 21)

14. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS? (If "YES," indicate within how many calendar days after award in Item 13.) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO The Contractor shall furnish all bonds before being allowed to start work.	128. CALENDAR DAYS 10 calendar days
--	--

15. ADDITIONAL SOLICITATION REQUIREMENTS:
A. Sealed offers in original and two copies to perform the work required are due at the place specified in Item 8 by 2:00 P.M. (hour local time) 1 December 1987 (date). If this is a sealed bid solicitation, offers will be publicly opened at that time. Sealed envelope 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 ⁶⁰ incorporated in the solicitation in full text or by reference.

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

UNITED STATES MARINE CORPS
Marine Corps Air Station
(Headquarters)
New River, Jacksonville
North Carolina 28545

11000

S-4

18 December 1985

From: Commanding Officer, Marine Corps Air Station, New River
To: Commandant of the Marine Corps, Headquarters, United States Marine Corps,
Washington, D. C. 20380-0001 (Code LFF-1)

Sub: REVISED DD1391/FACILITY STUDY P-185, GENERAL PURPOSE STORAGE WAREHOUSE;
SUBMISSION OF

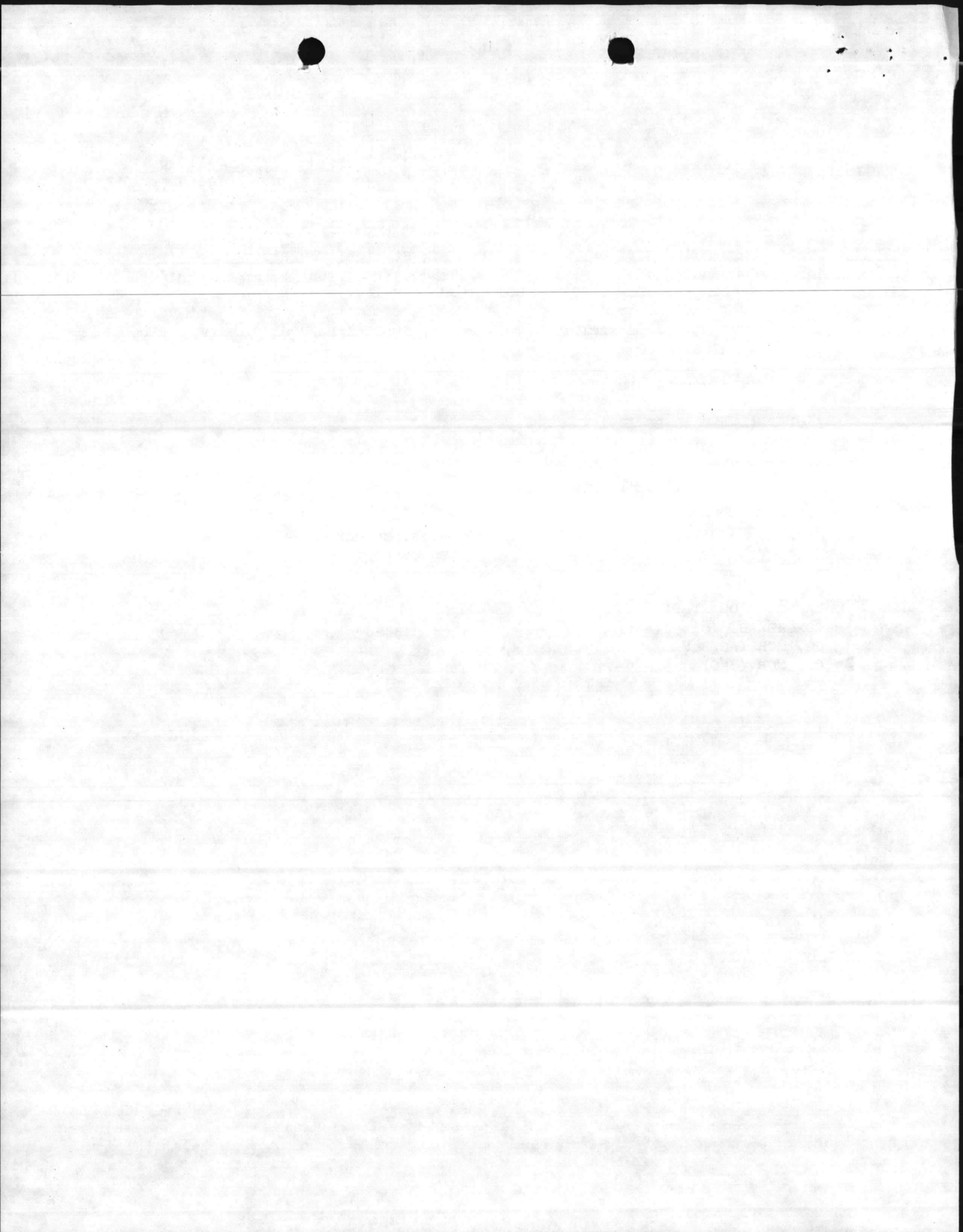
Ref: (a) MCO P11000.12B

Encl: (1) Form DD 1391

1. Enclosure (1) is forwarded in accordance with the reference.

R. S. MURRAY
By direction

Copy to:
LANTDIV (09A21B5)
COMCABEAST (Dir I & L)
CG, MCB (AC/S FAC)
▶ CG, MCB (BMO)

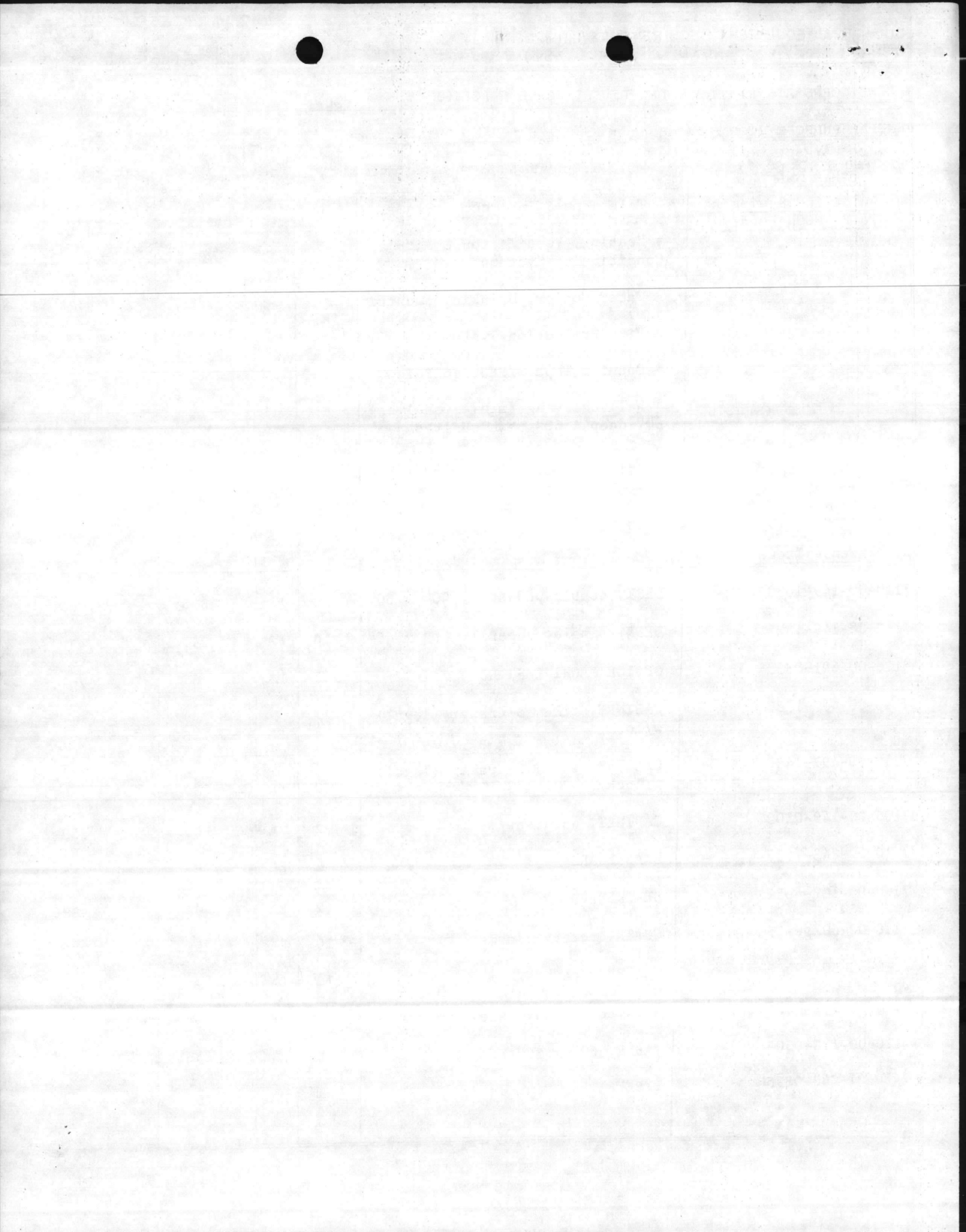


1. ACTIVITY (Name and Location)
 MARINE CORPS AIR STATION, NEW RIVER, NORTH CAROLINA

2. PROJECT TITLE
 GENERAL PURPOSE STORAGE WAREHOUSE

P. NO
 P-165

COG. SYMBOL AND FED. STOCK NO. OR OTHER SOURCE	ITEM/EQUIPMENT DESCRIPTION	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	TOTAL COST
1. <u>Built-In- Equipment</u> <u>To Be MCON Funded</u>	* Telephone & Intercom Systems				
	* Heating, Ventilation & Air- Conditioning Systems				
	* Water Cooler, Drinking Fountain				
	* Fire Protection System				
	* Counter Tops w/Storage Below				
	* Wall Shelving (min. 3 shelves) 60" deep & 60" btwn shelves				
	* Wall Shelving (min. 3 shelves) adj. 40" deep				
	* Equipment with Associated Installation Cost				
2. <u>Expense Items</u>					
7110-00-149-1630	DESK, double pedestal, 60" x 30"	10	EA	305.	3,050.
7110-00-149-1624	DESK, single pedestal, 60" x 45"	10	EA	247.	2,470.
7110-00-601-9835	OFFICE MACHINE STAND	3	EA	67.	201.
7110-00-497-1783	CABINET, file, 5-drawer (legal) w/lock	4	EA	155.	620.
7110-00-497-1420	CABINET, file, 2-drawer (legal) w/lock	2	EA	82.	164.
7105-00-149-0503	CABINET, wardrobe	2	EA	129.	258.
7110-00-843-7917	BLACKBOARD	5	EA	83.	415.
7110-00-132-6651	BLACKBOARD	2	EA	44.	88.
7110-00-602-0325	CHAIR, rotary w/arms	10	EA	98.	980.
7110-00-601-9043	CHAIR, rotary w/arms	10	EA	92.	920.
7110-00-601-9821	BOOKCASE, 2 adj. shelf	8	EA	106.	848.
7110-00-113-0507	TABLE, 60" x 30"	5	EA	489.	2,445.
7430-01-C00-0895	TYPEWRITER, Olympia	4	EA	758.	3,032.



1. ACTIVITY (Name and Location)

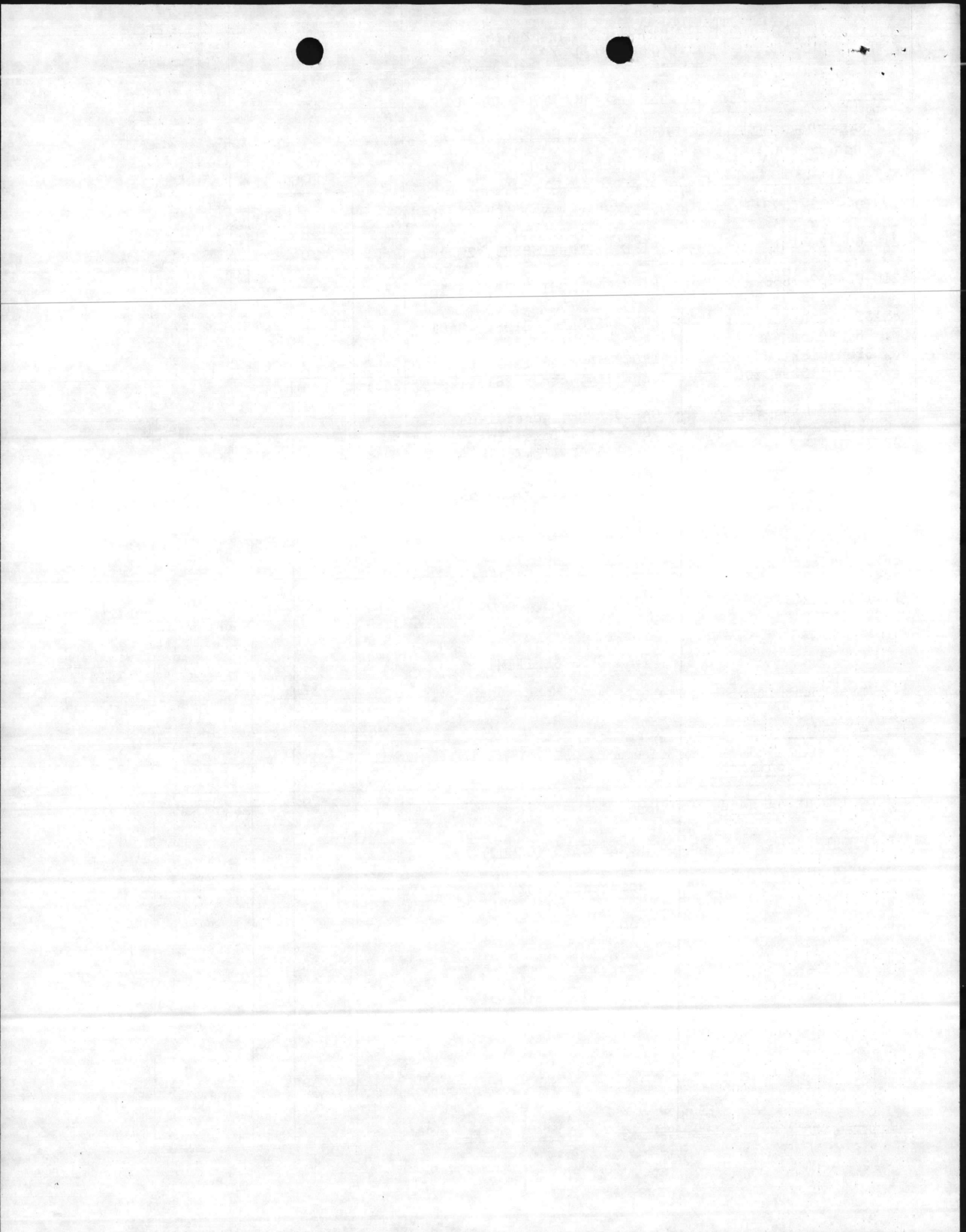
MARINE CORPS AIR STATION, NEW RIVER, NORTH CAROLINA

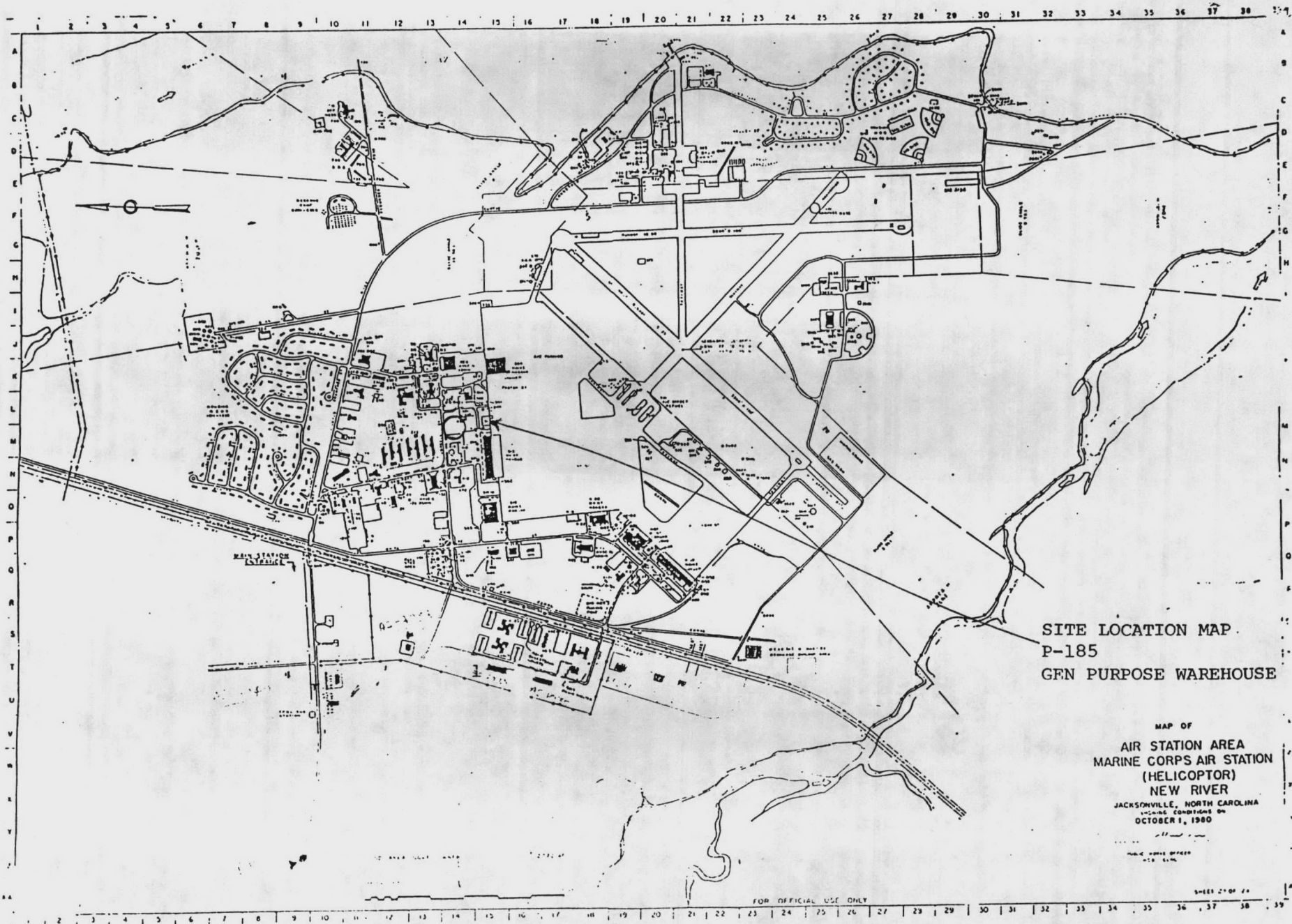
2. PROJECT TITLE

GENERAL PURPOSE STORAGE WAREHOUSE

P. NO
P-185

COG. SYMBOL AND FED. STOCK NO. OR OTHER SOURCE	ITEM/EQUIPMENT DESCRIPTION	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	TOTAL COST
7195-00-477-5699	SPEAKERS STAND, 46" H x 25" x 24"	1	EA	77.	77.
4210-00-720-1815	FIRE EXTINGUISHERS, 2½ gal, H ² O	30	EA	31.	930.
4210-00-202-7858	FIRE EXTINGUISHERS, 15 lb, CO ²	12	EA	113.	1,356.
McMASTER CARR SUPPLY Co. 88, POBox 440, New Brunswick, NJ 08903 (201)329-3200	STEEL STORAGE BINS, 4840T3	5	EA	309.	1,545.
	TRUCK, hydraulic lift, 1,000 lb, capacity, cat # 2815T12 (pg 266)	2	EA	1,741.	3,482.
AUTRYS OFFICE SUPPLY & EQUIPMENT CO. 208 Henderson Dr. Jacksonville, NC 28540	CALCULATOR, general use 10 digit, (Texas Instrument) K9-T1-5142-111 (pg 669)	2	EA	118.	236.
	CHAIRS, folding (pg 53)	50	EA	16.	800.
JOHN SAVOY & SON, INC, POBox 248, Montoursville, PA 17754-0248 (717)368-2424 GS-005-58222	COUCH, style # 827	2	EA	278.	556.
	TOTAL EXPENSE ITEM				24,473.
3. <u>Investment Items</u>	None				
4. <u>APA Equipment</u>	None				
5. <u>Training Equipment</u>	None				
6. <u>Equipment on Hand :</u>	None				
7. <u>Summary</u>	Expense Cost (O&MMC)				24,473.
	Contingency (15%)				3,670.
	TOTAL				28,143.





SITE LOCATION MAP
P-185
GEN PURPOSE WAREHOUSE

MAP OF
AIR STATION AREA
MARINE CORPS AIR STATION
(HELICOPTOR)
NEW RIVER
JACKSONVILLE, NORTH CAROLINA
VICINITY CONDITIONS ON
OCTOBER 1, 1980

FOR OFFICIAL USE ONLY

SHEET 27 OF 28

