

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER W33SJG-3195-6475		PAGE 1 OF 5	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER DACW21-03-Q-0047	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME LETHA JONES		b. TELEPHONE NUMBER (No Collect Calls) (912)652-5072		6. SOLICITATION ISSUE DATE 12-Sep-2003	
9. ISSUED BY US ARMY ENGINEER DISTRICT SAVANNAH ATTN: CT-P/LETHA JONES 100 WEST OGLETHORPE AVENUE SAVANNAH GA 31401 TEL: (912)652-5072 FAX: (912)652-6059		CODE LMJ		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/> 13b. RATING 14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO J.STROM THURMOND PROJECT OFFIC US ARMY CORPS OF ENGINEER OFFICE OF THE P CLARKS HILL SC 29821-9701 TEL: FAX:		CODE		16. ADMINISTERED BY		CODE	
17a. CONTRACTOR/ OFFEROR		CODE		18a. PAYMENT WILL BE MADE BY		CODE	
TEL.		FACILITY CODE					
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES		21. QUANTITY		22. UNIT	
		SEE SCHEDULE				23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. <input checked="" type="checkbox"/>				29. AWARD OF CONTRACT: REFERENCE OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) TEL: EMAIL:			
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. VOUCHER NUMBER	
						35. AMOUNT VERIFIED CORRECT FOR	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32c. DATE		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE		42a. RECEIVED BY (Print)		40. PAID BY	
				42b. RECEIVED AT (Location)			
				42c. DATE REC'D (YY/MM/DD)			
				42d. TOTAL CONTAINERS			

Section SF 1449 - CONTINUATION SHEET

All questions in reference to the Request for Quotation shall be submitted in writing by fax or email. The fax number is (912) 652-6059. The email address is letha.m.jones@sas02.usace.army.mil.

NOTE: Effective 1 October 2000, the North American Industry Classification System (NAICS) replaced the Standard Industrial Classification (SIC). The SIC Code for this action is 8711 and the NAICS code is 541330. The size standard is \$4,000,000.

Basis of Award: The Quotation shall be submitted in accordance with GSA Federal Supply Schedule and shall meet the minimum requirements listed in the Request for Quotation to be eligible for award. An award will then be made to the vendor whose quote represents the best value to the Government based on prior work experience, and whose prices are otherwise determined to be fair and reasonable. Contractor must have a minimum of four years work experience doing similar types of work. As verification of prior work experience the Contractor must submit a minimum of three to five projects that have been completed within the last four years. Additionally, each vendor must include with the references a point of contact, contact phone number, e-mail address (if available), description of the work completed and an estimated dollar value of the work completed. Information will be verified by the Contracting Office using Attachment 1. Prior work experience will be evaluated equally with the cost or price information. Award will be made based on the lowest priced technically acceptable quote.

A Site Visit is scheduled for September 23, 2003, at 11:00 AM at J.S. Thurmond Powerplant, Route 1, U.S. Highway 221, Clarks Hill, SC.

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		140	Hours		
	Provide Engineering Services to re-commission (set-up) the static excitation system at J. Strom Thurmond Powerhouse in accordance with the attached Scope of Work.				
	This is an estimated quantity and must not exceed 140 hours without the approval of the Contracting Officer and a modification to the order.				
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		4	Each		
	Travel and Per Diem. This line item is estimated, and the Contractor will be reimbursed in accordance with the Joint Travel Regulations. (Estimated 4 trips)				

DELIVERY: Contractor to proceed within 14 days of contract award date.

As part of the J. Strom Thurmond rehab project, new electronic exciters were purchased and installed. The installation occurred before the upgrade generators and turbines were installed. Since the generators have been upgraded, the powerhouse has been experiencing major load swings when the upgraded generators are loaded to a higher value than the original generators, above 40 MW. This is causing problems on the system. It appears that there is a set-up problem with the new exciters. The exciters were set-up with the original generators as part of the supply contract with Prime Power Incorporated. However, the upgrade generators are capable of producing more output, but the exciters have not been set-up to handle this output.

STATEMENT OF WORK

Provide the services of an engineer to re-commission (set-up) the static excitation system at J. Strom Thurmond Powerhouse. The J. Strom Powerhouse consists of 7 units, 1 single unit and 3 sets of paired units. The generators have recently been upgraded from 44.4 MVA at 0.9 pf to 57.5 MVA at 0.9 pf. The static excitation systems were provided by Prime Power Inc., and put into service between 1999 and 2000. The paired units have a cross current compensation circuit and all units have a power system stabilizer circuit. The re-commissioning shall result in all the units operating in a stable condition at all loads possible.

Drawings and Operations and Maintenance (O&M) Manuals provided by the manufacture, Prime Power, will be available for review at Site Visit scheduled for September 23, 2003 at 11:00 A. M. at the J. Strom Thurmond Powerplant, Route 1, U.S. Highway 221, Clarks Hill, South Carolina.

CLAUSES INCORPORATED BY FULL TEXT

52.232-5001 CONTINUING CONTRACTS (MAR 1995)--EFARS

(a) This is a continuing contract, as authorized by Section 10 of the River and Harbor Act of September 22, 1922 (33 U.S. Code 621). The payment of some portion of the contract price is dependent upon reservations of funds from future appropriations, and from future contribution to the project having one or more non-federal project sponsors. The responsibilities of the Government are limited by this clause notwithstanding any contrary provision of the "Payments to Contractor" clause or any other clause of this contract.

(b) The sum of \$1.00 has been reserved for this contract and is available for payments to the contractor during the current fiscal year. It is expected that Congress will make appropriations for future fiscal years from which additional funds together with funds provided by one or more non-federal project sponsors will be reserved for this contract.

(c) Failure to make payments in excess of the amount currently reserved, or that may be reserved from time to time, shall not entitle the contractor to a price adjustment under the terms of this contract except as specifically provided in paragraphs (f) and (i) below. No such failure shall constitute a breach of this contract, except that this provision shall not bar a breach-of-contract action if an amount finally determined to be due as a termination allowance remains unpaid for one year due solely to a failure to reserve sufficient additional funds therefore.

(d) The Government may at any time reserve additional funds for payments under the contract if there are funds available for such purpose. The contracting officer will promptly notify the contractor of any additional funds reserved for the contract by issuing an administrative modification to the contract.

(e) If earnings will be such that funds reserved for the contract will be exhausted before the end of any fiscal year, the contractor shall give written notice to the contracting officer of the estimated date of exhaustion and the amount of additional funds which will be needed to meet payments due or to become due under the contract during that fiscal year. This notice shall be given not less than 45 nor more than 60 days prior to the estimated date of exhaustion.

(f) No payments will be made after exhaustion of funds except to the extent that additional funds are reserved for the contract. The contractor shall be entitled to simple interest on any payment that the contracting officer determines was actually earned under the terms of the contract and would have been made except for exhaustion of

funds. Interest shall be computed from the time such payment would otherwise have been made until actually or constructively made, and shall be at the rate established by the Secretary of the Treasury pursuant to Public Law 92-41, 85 STAT 97, as in effect on the first day of the delay in such payment.

(g) Any suspension, delay, or interruption of work arising from exhaustion or anticipated exhaustion of funds shall not constitute a breach of this contract and shall not entitle the contractor to any price adjustment under the "Suspension of Work" clause or in any other manner under this contract.

(h) An equitable adjustment in performance time shall be made for any increase in the time required for performance of any part of the work arising from exhaustion of funds or the reasonable anticipation of exhaustion of funds.

(i) If, upon the expiration of sixty (60) days after the beginning of the fiscal year following an exhaustion of funds, the Government has failed to reserve sufficient additional funds to cover payments otherwise due, the contractor, by written notice delivered to the contracting officer at any time before such additional funds are reserved, may elect to treat his right to proceed with the work as having been terminated. Such a termination shall be considered a termination for the convenience of the Government.

(j) If at any time it becomes apparent that the funds reserved for any fiscal year are in excess of the funds required to meet all payments due or to become due the contractor because of work performed and to be performed under the contract during the fiscal year, the Government reserves the right, after notice to the contractor, to reduce said reservation by the amount of such excess.

(End of clause)

52.237-1 SITE VISIT (APR 1984)

(a) Offerors or quoters are urged and expected to inspect the site where services are to be performed and to satisfy themselves regarding all general and local conditions that may affect the cost of contract performance, to the extent that the information is reasonably obtainable. In no event shall failure to inspect the site constitute grounds for a claim after contract award.

(End of clause)

CONTRACTOR QUESTIONNAIRE

1. Has the contractor performed any type of set up of exciters for your company? Yes No
Comments:

2. How long ago was this work performed? _____

3. Was the project completed? Yes No
Comments:

4. The contractor would be required to set up the static exciters at a powerhouse ensuring all units operate in a stable condition at varied power loads. Did the contractor perform same or similar type of work? Yes No

If no, what type of work was performed?

5. Additional Comments:

Please forward the above questionnaire via fax at (912) 652-6059 or email at letha.m.jones@sas02.usace.army.mil. Your immediate response is appreciated.

Letha M. Jones
(912) 652-5072