



DEPARTMENT OF THE ARMY  
ALBUQUERQUE DISTRICT, CORPS OF ENGINEERS  
4101 Jefferson Plaza, NE  
Albuquerque, New Mexico 87109-3435  
Fax (505) 342-3496

October 16, 2008

Serial Letter No. C0001

Contracting Division

Mr. Thomas M. Purbaugh  
Senior Manager  
Cerrudo Services  
74 Digital Dr. Suite 1  
Novato, CA 94949

Dear Mr. Purbaugh,

You are hereby notified that your offer submitted in response to Solicitation No. ELP8A-08-R-0001 is accepted in the amount of \$3,992,720.57 for the Base Bid. Enclosed are two copies of Task Order DM01 to MATOC Contract No. W912BV-08-D-2002, Department of Homeland Security Customs and Border Protection Program, Design/Build Construction of Approximately 1.07 Miles of Primary Fence along Paisano Avenue in the City of El Paso, Texas (K-1A).

Please sign and date Block 16 of the copy that has been marked for return to the Contracting Division, C/O Monique Chisholm, Contract Specialist. An additional copy of the task order has been marked for your retention.

Notice to proceed for this task order will be given upon receipt of properly prepared performance and payment bonds. Performance and Payment Bond forms are enclosed.

If you have any questions, please call Monique Chisholm at 505-342-3447.

Sincerely,

Theresa A. Armijo  
Contracting Officer

Enclosures

# ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 5

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. <b>WS12BV-08-D-2002</b>	2. DELIVERY ORDER CALL NO. <b>DMG1</b>	3. DATE OF ORDER/CALL (YYYYMMDD) <b>2008 Oct 16</b>	4. REQ/PURCH REQUEST NO. <b>WS130982632089</b>	5. PRIORITY
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6. ISSUED BY US ARMY ENGINEER DISTRICT, ALBUQUERQUE ATTN: CONTRACTING DIVISION 4101 JEFFERSON PLAZA NE ALBUQUERQUE NM 87109-5455	CODE <b>W612PP</b>	7. ADMINISTERED BY (if other than 6) SOUTHERN AREA OFFICE 1342 TULAROSA RD. BLDG 941, RM 157 PO DRA HOLLOMAN AFB NM 88530-0401	CODE <b>L4L8MS0</b>	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER  (See Schedule if other)
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9. CONTRACTOR <b>KAREN M SPINA</b> THOMAS PURBAUGH 74 DIGITAL DR UNIT 1 NOVATO CA 94949-6924	CODE <b>04BR6</b>	FACILITY <b>REVIEWED FOR LEGAL SUFFICIENCY OFFICE OF COUNSEL</b>  BY: <i>M. S. Summer</i> DATE: <i>10-16-08</i>	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>	11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED <input checked="" type="checkbox"/> WOMEN-OWNED	12. DISCOUNT TERMS Not 30 Days	13. MAIL INVOICES TO THE ADDRESS IN BLOCK Org to Bloc 7 + 1 to Bloc 15
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14. SHIP TO <b>SEE SCHEDULE</b>	CODE	15. PAYMENT WILL BE MADE BY DEPARTMENT OF THE ARMY US ARMY CORPS OF ENGRS FINANCE CENTER 9722 INTEGRITY DRIVE MILLINGTON TN 38054-5005	CODE <b>964145</b>	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
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16. TYPE OF ORDER	DELIVERY CALL	<input checked="" type="checkbox"/>	This delivery order/contract is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your quote dated _____ Furnish the following on terms specified herein: REF: DFP # HPSA-08-R-0001
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ACCEPTANCE: THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: <b>1</b>			

17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE  
**See Schedule**

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
<b>SEE SCHEDULE</b>					

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and circle.	24. UNITED STATES OF AMERICA TEL: _____ SEALT: _____ BY: _____	25. TOTAL <b>\$3,002,726.97</b> 26. DIFFERENCES
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27a. QUANTITY IN COLUMN 20 HAS BEEN  
 INSPECTED     RECEIVED     ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SBIP NO.	29. DO VOUCHER NO.	30. INITIALS
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f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
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35. I certify this account is correct and proper for payment.

a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. CHECK NUMBER
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37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. SR ACCQNT NO	42. SR VOUCHER NO
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Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Border Barrier Fence K-1A FFP	3,944,058.49	Lump Sum	\$1.00	\$3,944,058.49

Design/Build Construction of Approximately 1.07 Miles of Primary Border Barrier Fence along Paisano Avenue in the City of El Paso, Texas (K-1A).

The Contractor shall furnish all plant, labor, equipment, and supervision necessary to perform the design/build construction of approximately 1.07 miles of Primary Border Barrier Fence along Paisano Avenue in the City of El Paso, Texas, in strict accordance with plans and specifications issued on 11 September 2008. Contract line items 0001 through 0004 which includes base bid, amendments 0001 through 0003, dated September 24, 25 and October 02, 2008, respectively, of the contractor's price proposal dated 06 October 2008 as acknowledged on amendment 0003, is accepted in the amount of \$3,992,720.57.

Wage Decision TX080031, 02/08/2008 is applicable to this Task Order DM01.

Period of Performance: All work under this Task Order shall be completed and ready for use not later than 12/19/2008 after receipt of Notice to Proceed (NTP).

Notice to Proceed shall be issued after receipt of properly prepared Performance and Payment Bonds. Bonds shall be submitted to the Contracting Office within 10 days of this award.

NOTE:

1. In the event modifications are issued on this Task Order, you are responsible for increasing bonding capacity and providing verification of increase to the Contract Administration Office.

2. In accordance with FAR 52.222-23 NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY FOR CONSTRUCTION (FEB 1999) - The covered area for this Task Order is the City of El Paso, Texas, El Paso County. Goals for minority participation for each trade are 57.8%.

FOB: Destination  
MILSTRIP: W81G6982832089  
PURCHASE REQUEST NUMBER: W81G6982832089

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NET AMT \$3,944,058.49

ACRN AA  
CIN: W81G69828320890001 \$3,944,058.49

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Border Barrier Fence K-1A	31,687.08	Lump Sum	\$1.00	\$31,687.08

FFP  
 Design/Build Construction of Approximately 1.07 Miles of Primary Border Barrier Fence along Paisano Avenue in the City of El Paso, Texas (K-1A).

The Contractor shall furnish all plant, labor, equipment, and supervision necessary to perform the design/build construction of approximately 1.07 miles of Primary Border Barrier Fence along Paisano Avenue in the City of El Paso, Texas, in strict accordance with plans and specifications issued on 11 September 2008. Contract line items 0001 through 0004 which includes base bid, amendments 0001 through 0003, dated September 24, 25 and October 02, 2008, respectively, of the contractor's price proposal dated 06 October 2008 as acknowledged an amendment 0003, is accepted in the amount of \$3,992,720.57.

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FOB: Destination  
 MILSTRIP: W81G6982832089  
 PURCHASE REQUEST NUMBER: W81G6982832089

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NET AMT \$31,687.08

ACRN AB \$31,687.08  
 CIN: W81G69828320890002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Border Barrier Fence K-1A	16,975	Lump Sum	\$1.00	\$16,975.00

Border Barrier Fence K-1A  
 FFP

Design/Build Construction of Approximately 1.07 Miles of Primary Border Barrier Fence along Paisano Avenue in the City of El Paso, Texas (K-1A).

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FOB: Destination  
 MILSTRIP: W81G6982832089  
 PURCHASE REQUEST NUMBER: W81G6982832089

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NET AMT \$16,975.00

ACRN AC \$16,975.00  
 CIN: W81G69828320890003

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 96X31220000 082454 3230CR52KH099993 NA 96291  
AMOUNT: \$3,944,058.49  
CIN W81G69828320890001: \$3,944,058.49

AB: 96X31220000 082454 32302LPCR4099993 NA 96291  
AMOUNT: \$31,687.08  
CIN W81G69828320890002: \$31,687.08

AC: 96X31220000 082454 3230HB72LF099993 NA 96291  
AMOUNT: \$16,975.00  
CIN W81G69828320890003: \$16,975.00

**PRICE SCHEDULE**DEPARTMENT OF HOMELAND SECURITY  
PRIMARY BORDER BARRIER FENCEProject Map ID#: K-1A  
SBI Project #: 2015-1AEL PASO  
EL PASO COUNTY, TEXAS

Solicitation No. ELP8A-08-R-0001

Item	Description	Estimated Quantity	Unit	Unit Price	Estimated Amount
0001	Design of Approximately 1.07-Miles of Primary Border Barrier Fence including All Components Necessary to Complete the Construction as Outlined in this Request for Proposal including Data Acquisition (Survey, Geotechnical, etc.), Submittal Requirements, and Permit Requirements	1	L.S.	***	\$ 279,472.55
(1) 0002	Installation of Approximately 1.07-Miles of Primary Border Barrier Fence including All Components Necessary to Complete the Construction as Outlined in this Request for Proposal including Mobilization/Staging Area Set-Up, Acquisition of Government Furnished Materials, Procurement of Materials, Site Construction, Labor, and Equipment.	1	L.S.	***	\$ 3,589,989.00
0002a	Costs associated with the Corps of Engineers Office and all equipment within that office as described within this RFP	1	L.S.	***	\$ 31,687.08
0002b	Cultural Monitors as described within this RFP	1	L.S.	***	\$ 16,975.00
0002c	All Other Work Not Separately Listed	1	L.S.	***	\$ 12,574.24
0002d	Bond Premium	1	L.S.	***	\$ 49,062.00
0003	Final As-Built Drawings 1 L.S. ***	1	L.S.	***	\$ 10,000.00
0004	Operation and Maintenance Manuals	1	L.S.	***	\$ 2,960.70

L.S. = Lump Sum

TOTAL \$ 3,992,720.57

Section Price Schedule

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TOTAL \$ 3,992,720.57

L.S.= Lump Sum