ABSTRACT OF OFFERS - CONSTRUCTION

1. SOLICITATION NUMBER: VA250-16-B-0523

2. DATE ISSUED: 08/26/2016

3. DATE OPENED: 09/28/2016

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4. ISSUING OFFICE
Department of Veterans Affairs
Network Contracting Office (NCO) 10
3140 Governor's Place Blvd.
Kettering, Ohio 45409

I CERTIFY that I have opened, read, and recorded on this abstract all offers received in response to this solicitation.

NAME AND TITLE OF CERTIFYING OFFICIAL *(Type)*
Matthew Curtis
Contracting Specialist

SIGNATURE: [signature]

DATE SIGNED: 09/28/2016

5. PROJECT TITLE
Upgrade Emergency Fuel Oil Transfer
Project Number: 541-16-502
Louis Stokes Cleveland VAMC

8. GOVERNMENT ESTIMATE
(Check A, B or C and complete D, E, and F)

- ☐ A. HIRED LABOR
- ☐ B. REASONABLE CONTRACT *(Without Profit)*
- ☐ C. REASONABLE CONTRACT *(Including Profit)*

6. NUMBER OF AMENDMENTS ISSUED
3 (Three)

9. OFFERS

NO. 1	NO. 2
A. OFFEROR: Jetts Specialty	A. OFFEROR: Beckwith Svc.
B. BID SECURITY *(Type and amount)*	B. BID SECURITY *(Type and amount)*
C. AMENDMENTS ACKNOWLEDGED	C. AMENDMENTS ACKNOWLEDGED

7A. ITEM NO.	7B. DESCRIPTION OF OFFERED ITEM	7C. EST. QUANTITY	D. UNIT	E. UNIT PRICE	F. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT
1	BID ITEM I (BASE BID)		JB				$435,000.00		$574,000.00

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Previous edition is usable

NOTE: If more than two offers are received, continue on OF 1419A.

OPTIONAL FORM 1419 (11-88)

1. SOLICITATION NUMBER	PAGE OF	
VA250-16-B-0523	2	2 PAGES

ABSTRACT OF OFFERS - CONSTRUCTION CONTINUATION SHEET

INSTRUCTIONS Attach this form to OF 1419, Abstract of Offers - Construction, when more than 2 offers are received on a construction project. Each Continuation Sheet will accommodate 13 contract items to conform to the number of items which can be entered on the OF 1419. Use additional OF 1419's for contract items in excess of 13 and attach additional continuation Sheets (OF 1419A) as needed.

2. PROJECT TITLE

Upgrade Emergency Fuel Oil Transfer
Project Number: 541-16-502
Louis Stokes Cleveland VAMC

4. OFFERS *(Continued)*

NO.: 3	NO.: 4	NO.: 5	NO.: 6
A. OFFEROR: FIREWATCH CONTR.	A. OFFEROR	A. OFFEROR	A. OFFEROR
B. BID SECURITY *(Type and amount)*	B. BID SECURITY *(Type and amount)*	B. BID SECURITY *(Type and amount)*	B. BID SECURITY *(Type and amount)*
C. AMENDMENTS ACKNOWLEDGED	C. AMENDMENTS ACKNOWLEDGED	C. AMENDMENTS ACKNOWLEDGED	C. AMENDMENTS ACKNOWLEDGED

3. CONTRACT ITEMS

A. ITEM NO.	B. ESTIMATED QUANTITY	C. UNIT	NO.: 3 D. UNIT PRICE	NO.: 3 E. ESTIMATED AMOUNT	NO.: 4 D. UNIT PRICE	NO.: 4 E. ESTIMATED AMOUNT	NO.: 5 D. UNIT PRICE	NO.: 5 E. ESTIMATED AMOUNT	NO.: 6 D. UNIT PRICE	NO.: 6 E. ESTIMATED AMOUNT
1	1	JB		$785,000.00						