14. NAME AND AD	DRESS OF OFFE	ROR (Include ZII	Code)	15. TELEPHONE NO. (Incl.	ule area code)			
DUTRA DREDGING COMPANY 2350 Kerner Boulevard, Suite 200				(415) 258-6876 FA	(415) 258-6876 FAX: (415) 459-3295			
				16. REMITTANCE ADDRESS (Include only if different than Item 14)				
San Rafael, CA	94901-559				THE SECTION OF THE PROPERTY OF SECTION AND ASSESSMENT OF THE PROPERTY OF THE P			
DUNS NO. 009 469 768 FEDERAL I.D. NO.: 68-0343998								
GE CODE 04GD7	FACIL	TTY CODE			The second secon			
17. The offerer agree Government in w	s to perform the vitting within 1	ock required at the 20 calendar	e prices specified below trys after the date offers	in strict accordance with the terms of this a are due. (Insert any number equal to or gro	cater than the minimum requirement.			
AMOUNTS								
18. The offeror agree	s to furnish any re	equired performan	ce and payment bonds.	Company Franchista				
			19. ACKNOWLED	GMENT OF AMENDMENTS iments to the solicitation - give number and	(date of cach)			
AMENDMENT NO.	100000		wiedges receipt on annear					
Mark Property	0001	0002		<del>                                      </del>				
DATE	The second secon	05/22/13	- CANADA CATALO	200 0001/23/002	26C OFFER DATE			
20A. NAME AND TI (Type or print)	TLE OF PERSO	N AUTHORIZED	TO SIGN OFFER	200 SIGNATURE	12002-010, 1120-1120			
	art Dragida	nt & Chief O	perating Officer	I wilth.	05 JUNE 2013			
narry K. Stewa	art, Preside	ill & Criter C		e compaged by Government)				
21. ITEMS ACCEPT	ED:							
				V				
Items 1-4	4							
22 AMOUNT			11.02 TO 10.00 TO 10.		96 NA X/X 3123.0000 cc			
NTE \$8,00					96015 2520 5CF152 \$100			
24. SUBMIT INVOICES (4 copies unless of			ITEM :					
ValvadeStill e-dmills	102	27		□ 10 U.S.C. 2304(c) ( )	□ 4) U.S.C. 253(c) ( )			
26. ADMINISTERE	DBY	CODE		27. PAYMENT WILL BE MADE				
				Disbusring Off				
					USACE Finance Center			
					5722 Integrity Dr			
_				Millington, TN				
document and return and deliver all items continuation sheets fi	copies or perform all wo or the considerate ties to this contra nd (c) the clauses	ENT (contracto to issuing office) rk, requisitions ide on stated in this oc or shall be govern representations, o	r is required to sign this Contractor agrees to fun- extified on this form and curact. The rights and ad by (a) this contract aw- certifications, and	mith on this solicitation, is hereby accept summates the contract, which cons your offer, and (h) this contract aw	ted as to the items listed. This award con- ists of (a) the Government solicitation and and No further contractual document is			
30A. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN (Type or print)				TIA NAME OF CONTRACTING OFFICER (Type or print)  Carl Wade				
30B. SIGNATURE			30C DATE	BY Cone Woode Digitally Date 20	DATE			
				PRINT	NDARD FORM (442 BACK (REV. 4-85)			

ASOLICITATION, OFFER	1. SOLICITATION NO.	2. TYPE OF SOLICITATION			PAGES OF PAGES	
AND AWARD (Construction, Alteration, or Repair)	ANDAWARD			15-FEB-13	1 OF 2	
The state of the s	the Ciller annulated has offer					
IMPORTANT - The "offer" section on the reve 4. CONTRACT NO.	5. REQUISITION/PURCHASI	E REQUEST NO.	6. PRO	JECT NO.		
W91278-13-D-0024 7. ISSUED BY CODE	W31XNJ23392304 W91278	8. ADDRESS OF	FER TO			
7. ISSUED BY CODE	W91278	0. ADDRESS OF	LIC TO			
U.S. ARMY ENGINEER DISTRICT CONTRACTING DIVISION (CESAI (109 ST. JOSEPH ST. 36602) P.O. MOBILE, AL 36628-0001	SAME AS BLOCK 7 IF HAND CARRIED, DELIVER TO ROOM 1009 109 Saint Joseph Street Mobile, AL 36602					
- TOD DYFODMATION	A. NAME	NAME R TE		ELEPHONE NO. (Include area code) (NO COLLECT CALLS)		
9. FOR INFORMATION CALL :		İ			5545) (110 5522251 5.1225)	
	Michael C McTague SFC	Iichael C McTague SFC		11-5520		
		SOLICITATIO	ON			
NOTE: In sealed bid solicitations "offer" and "offero 10. THE GOVERNMENT REQUIRES PERFORMA	r" mean "bid" and "bidder". NCF OF THE WORK DESCRIBED IN T	HESE DOCUMENTS (Tit	le, identify	ing no .date):		
IDIQ CONTRACT FOR RENTAL MAINTENANCE DREDGING OF	OF HOPPER DREDGE W	VITH ATTENDA CHANNEL, MO	NT PL. BILE, .	ANT AND OPER AL	ATORS FOR	
This project was advertised on an Unrestriced Basis  This is a Civil Works Program and is not funded by the Department of Defense.  11. The Contractor shall begin performance within 8 calendar days and complete it within ESTABLISHED TIME PER TASK ORDER calendar days after receiving award, ⋈ notice to proceed. This performance period is ⋈ mandatory, □ negotiable. (See)						
12A. THE CONTRACTOR MUST FURNISH (If "YES," indicate within how many cal	CE AND PAYMENT I	E AND PAYMENT BONDS? 12B. CALENDAR DAYS 10				
⊠YES □ NO						
13. ADDITIONAL SOLICITATION REQUIR	REMENTS:					
A. Sealed offers in original and <u>0</u> <u>+</u> copies local time <u>05 JUN 13 14 May 2013</u> . If this containing offers shall be marked to show t	s to perform the work required are do	nust be publicly opened	d at that to	ime. Sealed envelopes	M Local Time (hour)	
B. An offer guarantee ⊠ is, ☐ is not req	uired.					
C. All offers are subject to the (1) work require reference.	rements, and (2) other provisions and	d clauses incorporated	in the soli	icitation in full text or b	y	
D. Offers providing less than 120 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.						
NSN 7540-01-155-3212 1442-101 <b>STANDARD FORM 1442</b> (REV. 4-85) Prescribed by GSA FAR(48 CFR) 53.236-1(e)				•		
	000101					
	00010-1					

### THE FOLLOWING CLAUSE IS CORRECTED AS FOLLOWS:

### 952.999-4508 MAXIMUM/MINIMUM CONTRACT VALUE

- a. The contract term is fourteen (14) months from the date of award of contract.
- b. The total maximum value of this contract to be awarded under this solicitation is \$8,000,000.00.

The minimum guaranteed obligation amount is \$10,000.00 for the life of the contract; therefore, \$10,000.00 is the maximum amount for which, the Government shall be liable, regardless of how many options are exercised.

c. If the Government's requirements for services set forth in the solicitation do not result in orders beyond the amount described as "minimum obligation", the event shall not constitute the basis for an equitable price adjustment under this contract. The Government is not obligated to award any option periods."

## Section 00010 - Solicitation Contract Form

ITEM NO	SUPPLIES/SERVICES	MAX	UNIT	UNIT PRICE	MAX AMOUNT
0001		QUANTITY 8,000,000	Lump		
			Sum		
	IDIO-Dredging Mobile H	larhor			

IDIQ-Dredging, Mobile Harbor

FFP

IDIQ Rental of Hopper Dredge with Attendant Plant and Operators for Maintenance Dredging of Mobile Harbor Channel, Mobile, AL #1-FY13.

FOB: Destination

PURCHASE REQUEST NUMBER: W31XNJ23392304

MAX NET AMT IDIQ CONTRACT FOR RENTAL OF HOPPER DREDGE WITH ATTENDANT PLANT AND OPERATORS FOR MAINTENANCE DREDGING OF MOBILE HARBOR CHANNEL, MOBILE, AL #1-FY13.

# SECTION 00010 **BIDDING SCHEDULE**

ITEM NUMBER	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1.	Mobilization and Demobilization	1	JOB	XXX	\$ 146,000°
2.	Dredge Pay Time: 100% Pay Time: (See Chart in Section 1000)	2,989	HR	\$1,350°°	\$4,035,150°°
<b>3</b> .	Mobilization and Demobilization	1	JOB	XXX	\$ 4,000 00
4.	Sea Turtle/Gulf Sturgeon Trawling	6	DAYS	\$3,000°°	\$ 18,000
				TOTAL	\$4,203,150

IDIQ CONTRACT FOR RENTAL OF HOPPER DREDGE WITH ATTENDANT PLANT AND OPERATORS FOR MAINTENANCE DREDGING OF MOBILE HARBOR CHANNEL, MOBILE, AL #1-FY13.

### NOTES

- 1. Bidders must insert a price on all numbered items of the bidding schedule. Failure to do so will disqualify the bid.
- 2. All the extensions of the unit price shown will be subject to verification by the Government. In case of variation between the unit price and extension, the unit price will be considered to be the bid.
- 3. The number of hours/days indicated on the Bidding Schedule is approximate. The Contractor may be required to work either more or less than the number of hours/days specified.
- 4. For Items 1 through 4 refer to Section 00010 paragraph entitled BID EVALUATION.

IDIQ CONTRACT FOR RENTAL OF HOPPER DREDGE WITH ATTENDANT PLANT AND OPERATORS FOR MAINTENANCE DREDGING OF MOBILE HARBOR CHANNEL, MOBILE, AL #1-FY13.

INFORMATION TO BE SUBMITTED WITH BID: Each bidder shall furnish the information required below by filling in the blank spaces:

GENERAL DREDGE INFORMATION:

Dredge Name or Number COLUMBIA

Fair Market Value of the Dredge \$11,000,000

Minimum width of channel in which dredge can successfully operate and turn around (ft)  ${\bf 320}$ 

Minimum depth of water in which dredge will operate with hoppers filled (ft)  ${f 20}$ 

Maximum draft of vessel (ft) 17

Loaded freeboard (ft) 6

Depth range at which dredge can dig, maximum 65, minimum 20 ft.

Total length of dredge (ft) 320

Hopper capacity (cu yds) 4,387

DREDGING PUMPS AND PROPULSION:

Number of pumps ONE(1) Number of dragarms ONE(1)

Pump suction 28 Discharge 24 (I.D. in inches)

Brake HP applied to pump impeller 1,800

Brake HP applied to propeller 2 BY 1,500

The dredge may be inspected at: Philadelphia, PA

ATTENDANT PLANT: Cape Anne

Crewboat size 42 Feet Total HP 400

May be inspected at: Mobile, Alabama

Survey Boat size
Total HP 280 May be inspected at: Philadelphia, PA

NUMBER OF EMPLOYEES

IDIQ CONTRACT FOR RENTAL OF HOPPER DREDGE WITH ATTENDANT PLANT AND OPERATORS FOR MAINTENANCE DREDGING OF MOBILE HARBOR CHANNEL, MOBILE, AL #1-FY13.

POSITION

### DREDGE CREW

(A complete listing of positions is required below)

100111011	., 0.1.5.2 01 2111 2012 20		
	IN THIS POSITION		
CAPTAIN CHIEF MATE ASSISTANT ENGINEER DRAG TENDER A.B. QMED COOK BOAT OPERATOR	1 1 2 2 2 2 2 2 2		
	2		

SUBSISTENCE: The plant  $\checkmark$  will ( ) will not have the facilities for furnishing the meals required by the "Accommodations and Meals for Inspectors" clause of the contract.

The rate to be charged for the above plant, complete with full operating personnel and in operating status on a 24-hour day, 7 days per week basis, will be set forth in the bid schedule.

DREDGE PLANT OPERATION: The number of shifts to be worked per day on a 24-hour basis, 7 days per week is FOUR(4) . (No. of Shifts)

IDIQ CONTRACT FOR RENTAL OF HOPPER DREDGE WITH ATTENDANT PLANT AND OPERATORS FOR MAINTENANCE DREDGING OF MOBILE HARBOR CHANNEL, MOBILE, AL #1-FY13.

### BID EVALUATION

- dredge, meeting the requirement set forth in the Statement of Work of the specifications. The Table in the paragraph entitled DREDGE AND ATTENDANT PLANT REQUIREMENTS indicates the estimated average output for dredges of various power based on average theoretical conditions under which this work is to be accomplished. Bids will be evaluated and award will be made on the basis of employment of the plant; which will result in the lowest overall total price, as described hereinafter, to the Government for the equipment. For the purpose of bidding and evaluating bids, it will be considered the dredge will work for the estimated amount of hours in the Table. This is not to be construed by the Contractor that the Government guarantees this number of hours will be worked.
- (2) Bidders should insert the appropriate number of hours obtained from the Table into the bid schedule item 2.
- (3) The number of days for Bid item #4 for the dredge bid is obtained by taking the "97% efficiency Hours" (Attachment #1) and multiply by 5% and divide by 24 hours and round to the nearest whole number. Example using the Newport:  $(3708 \times .05)/24 = 7.7$  insert 8 days in bid item #4. Maximum amount for this bid item is \$5,000.00 per day.
- (4) Bids based on dredges smaller or larger than those listed in the Table will be considered non-responsive. Other dredges are considered inadequate for satisfactory performance of work required within the period of the contract.
- (5) The Government will check the bidder's computation for accuracy and to insure that the bidder's computation was made in accordance with the above evaluation procedures. In case of variation between the bidder's computation procedures and those prescribed above, the Government will correct the bidder's computation and the bid will be evaluated by the corrected computation.