

SOLICITATION, OFFER AND AWARD (Construction, Alteration, or Repair)	1. SOLICITATION NO. W91278-14-B-0003 0004	2. TYPE OF SOLICITATION <input checked="" type="checkbox"/> SEALED BID (IFB) <input type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 2 April 2014	PAGES OF PAGES 1 OF 2
	IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.			
4. CONTRACT NO. W91278-16-D-0041	5. REQUISITION/PURCHASE REQUEST NO. W31XNJ40629577 W31XNJ53514031	6. PROJECT NO.		
7. ISSUED BY CODE U S ARMY ENGINEER DISTRICT, MOBILE CONTRACTING DIVISION (CESAM-CT) (109 ST. JOSEPH ST. 36602) P.O. BOX 2288 MOBILE, AL 36628-0001	8. ADDRESS OFFER TO SAME AS BLOCK 7 IF HAND CARRIED, DELIVER TO ROOM 6018			
9. FOR INFORMATION CALL :	A. NAME Kyle Rodgers	B. TELEPHONE NO. (Include area code) (NO COLLECT CALLS) 251-690-3356		

SOLICITATION

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS (Title, identifying no., date):

IDIQ Contract for Rental of Hopper Dredge with Attendant Plan and Operators for Maintenance Dredging of Mobile Harbor Channel FY14.

THIS PROJECT IS ADVERTISED ON AN UNRESTRICTED BASIS.

REGISTRATION REQUIREMENT IN ACCORDANCE WITH SECTION 00700 52.204-7 ALTERNATE A, SYSTEM FOR AWARD MANAGEMENT.

11. The Contractor shall begin performance within * _____ calendar days and complete it within * _____ calendar days after receiving

☐ award, ☒ notice to proceed. This performance period is ☒ mandatory, ☐ negotiable. (See *Task Order _____.)

12A. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS?
(If "YES," indicate within how many calendar days after award in Item 12B.)

☒ YES ☐ NO

12B. CALENDAR DAYS

10

13. ADDITIONAL SOLICITATION REQUIREMENTS:

A. Sealed offers in original and 1 copies to perform the work required are due at the place specified in Item 8 by 14:00 (hour) local time ~~11 June 2014 8 October 2014 6 November 2014 14 January 2015 11 March 2015 16 September 2015 20 July 2016 9 September 2016 16 December 2015~~. If this is a sealed bid solicitation, offers must be publicly opened at that time. Sealed envelopes 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 120 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code)		15. TELEPHONE NO. (Include area code)	
THE DUTRA GROUP 2350 Kerner Boulevard, Suite 200 San Rafael, CA 94901-5595		415.258.6876 Fax: 415.459.3295	
Duns #: 05 913 3509 Fed. I.D. No.: 94-2278920		16. REMITTANCE ADDRESS (Include only if different than Item 14)	
Cage CODE 3GSX7 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 120 calendar days after the date offers are due. (Insert any number equal to or greater than the minimum requirement)

AMOUNTS

SEE SCHEDULE OF PRICES

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	0003	0004	0005	0006	0007	0008	0009	
DATE	5/29/14	9/23/15	10/22/14	12/9/14	2/4/15	6/11/15	6/30/15	8/28/15	12/2/15	

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

20B. SIGNATURE

20C. OFFER DATE

The Dutra Group By: Harry K. Stewart, Senior Vice President

16 December 2015

AWARD (To be completed by Government)

21. ITEMS ACCEPTED:

See Attached Bid.

22. AMOUNT NTE \$8,000,000.00	23. ACCOUNTING AND APPROPRIATION DATA 96 NA X 2016 3123 000 0000 CCS: 111 K5 2016 08 02446 011670 96015 2520 53J4L6 NA 53J4L6 - \$100,000.00
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24. SUBMIT INVOICES TO ADDRESS SHOWN IN
(4 copies unless otherwise specified)

ITEM

25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO

Per Task Order

☐ 10 U.S.C. 2304(c) ()

☐ 41 U.S.C. 253(c) ()

26. ADMINISTERED BY

CODE

W91278

27. PAYMENT WILL BE MADE BY

W916TX

ENDIST Mobile Contracting Division
109 St Joseph Street
Mobile, AL 36602

USACE Finance Center - Disbursing Office
5722 Integrity Drive
Millington, TN 38054-5005

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, requisitions 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)

Carl Wade

30B. SIGNATURE

30C. DATE

31B. UNITED STATES OF AMERICA

31C. AWARD DATE

BY

Carl Wade

Digitally signed by
WADE.CARL.MIL
Date: 2016.01.14 16:06:25 -0600

14 JAN 2016

Section 00 00 10

BIDDING SCHEDULE

CONTRACTOR NAME: THE DUTRA GROUP

Item No.	Description	Estimated Quantity	Unit	Unit Price	Estimated Amount
1.	Mobilization and Demobilization	1	JOB	XXX	<u>157,110.00</u>
2.	Dredge Pay Time: 100% Pay Time (See chart in section 01000)	<u>2989</u>	HR	<u>1,450.00</u>	<u>4,334,050.00</u>
3.	Mobilization and Demobilization Trawler	1	JOB	XXX	<u>3,000.00</u>
4.	Sea Turtle/Gulf Sturgeon Trawling	<u>6</u>	DAYS	<u>3,000.00</u>	<u>18,000.00</u>
				TOTAL BID	<u>4,512,160.00</u>