

<b>SOLICITATION, OFFER AND AWARD (Construction, Alteration, or Repair)</b>	1. SOLICITATION NO. W9127820B0002	2. TYPE OF SOLICITATION <input checked="" type="checkbox"/> SEALED BID (IFB) <input type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 18 June 2020	PAGES OF PAGES 1 OF 2
	IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.			

4. CONTRACT NO.	5. REQUISITION/PURCHASE REQUEST NO.	6. PROJECT NO.
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7. ISSUED BY CODE CT	8. ADDRESS OFFER TO SEE CLAUSE 30 IN SECTION 01 00 01
U S ARMY ENGINEER DISTRICT, MOBILE CONTRACTING DIVISION (CESAM-CT) (109 ST. JOSEPH ST. 36602) P.O. BOX 2288 MOBILE, AL 36628-0001	

9. FOR INFORMATION CALL :	A. NAME CHANDA D. STRENGTH	B. TELEPHONE NO. (Include area code) (NO COLLECT CALLS) 251-441-5595
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**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):  
 Indefinite Delivery Indefinite Quantity (IDIQ) Single Award Task Order Contract (SATOC), for 24" Cutterhead Pipeline Dredge for Dredging in Alabama, Florida, and Mississippi.  
 Designation of a Contracting Officer's Representative (COR) will be established per task order.  
 IDIQ Period of Performance will be fourteen (14) months.  
 The guaranteed minimum quantity of work which will be required under this contract and which will be initiated by one or more task orders will not be less than \$100,000.00 for the term of the contract.

**\*\* For information pertaining to submission of electronic bids and virtual bid opening, see clause 30 in Section 01 00 01.**

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.)  <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	12B. CALENDAR DAYS  10
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13. ADDITIONAL SOLICITATION REQUIREMENTS:
- A. Sealed offers in original and **\*\*** copies to perform the work required are due at the place specified in Item 8 by 02:00 PM (hour) local time 20 July 2020 (date). 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) Inland Dredging Company, LLC P. O. Box 1189 Dyersburg, TN 38025		15. TELEPHONE NO. (Include area code) 731-285-1995
DUNS: 09-090-2164      CAGE: 093F7		16. REMITTANCE ADDRESS (Include only if different than Item 14) Same as Item 14.
CODE	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 ATTACHED BIDDING SCHEDULE

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.	DATE									

20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) Jeff Freeman, Vice President	20B. SIGNATURE 	20C. OFFER DATE 07/20/20
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AWARD (To be completed by Government)

21. ITEMS ACCEPTED:

**CONTRACTOR'S ATTACHED BIDDING SCHEDULE**

22. AMOUNT NTE: \$24,000,000.00	23. ACCOUNTING AND APPROPRIATION DATA 96 NA X 2020 3123 000 0000 CCS: 124 K5 2020 08 2446 007130 96015 2520 5760F3 NA 5760F3	
24. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified) PER TASK ORDER	ITEM	25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO <input type="checkbox"/> 10 U.S.C. 2304(c) ( ) <input type="checkbox"/> 41 U.S.C. 253(c) ( )
26. ADMINISTERED BY CODE W91278  ENDIST MOBILE CONTRACTING DIVISION 109 SAINT JOSEPH STREET MOBILE, AL 36602	27. PAYMENT WILL BE MADE BY 964145  USACE FINANCE CTR - DISPURRING OFFICER 5722 INTEGRITY DRIVE MILLINGTON, TN 38054-5005	

**CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE**

<input type="checkbox"/> 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.		<input checked="" type="checkbox"/> 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) Sara G. Logsdon	
30B. SIGNATURE	30C. DATE	31B. UNITED STATES OF AMERICA LOGSDON.SARA BY .G.1393559868 Digitally signed by LOGSDON.SARA.G.1393559868 Date: 2020.07.30 14:50:10 -05'00'	31C. AWARD DATE 30 July 2020

STANDARD FORM 1442 BACK (REV. 4-85)

**SECTION 00 00 10**  
**BIDDING SCHEDULE**

**INLAND AND COASTAL PROJECTS**

IDIQ Contract for Rental of 24 Inch Cutterhead Pipeline Dredge for Dredging Mobile  
District Navigation Projects in Alabama, Mississippi, and Florida

Item No.	Description	Estimated Quantity	Unit	Unit Price	Estimated Amount
1.	<b>DREDGING 100% Pay Time, Black Warrior/Tombigbee River System***</b> <i>Note: See Production Incentive Payment below</i>	<u>2,222</u>	HRS	<u>2,800.00</u>	<u>6,221,600.00</u>
2.	<b>RESERVED</b>	<u>          </u>	HRS	<u>          </u>	<u>          </u>
3.	<b>DREDGING 100% Pay Time, Tennessee Tombigbee Waterway***</b> <i>Note: See Production Incentive Payment below</i>	<u>2,014</u>	HRS	<u>2,700.00</u>	<u>5,437,800.00</u>
4.	<b>DREDGING 100% Pay Time, Coastal Projects</b> (For estimated quantity, see table in Sec. 01 00 00, par. 2.2)	<u>2,083</u>	HRS	<u>2,700.00</u>	<u>5,624,100.00</u>
4a.	<b>DREDGING 100% Pay Time, Work for Others</b> (For estimated quantity, see table in Sec. 01 00 00, par. 2.2)	<u>500</u>	HRS	<u>2,000.00</u>	<u>1,000,000.00</u>
5a.	<b>MOBILIZATION BAR TO BAR, BWT and TTWW</b> (See Sec. 01 00 00.15 paragraph entitled PAYMENTS)	<u>400</u>	MI	<u>850.00</u>	<u>340,000.00</u>
5b.	<b>MOBILIZATION BAR TO BAR, COASTAL</b> (See Sec. 01 00 00 paragraph entitled PAYMENTS)	<u>400</u>	MI	<u>850.00</u>	<u>340,000.00</u>

6.	<b>MOBILIZATION &amp; DEMOBILIZATION</b> - Dredge & attendant plant <b>IMPORTANT - See note 5 below for this bid item</b>	1	JOB	XXXX	<u>881,900.00</u>
7a.	Mobilization & Demobilization - Booster-Pump, Inland Projects	1	JOB	XXXX	<u>15,000.00</u>
7b.	Mobilization & Demobilization - Booster-Pump, Coastal Projects	1	JOB	XXXX	<u>30,000.00</u>
8a.	Booster Pump 100% Pay Time, Inland Projects	400	HRS	<u>850.00</u>	<u>340,000.00</u>
8b.	Booster Pump 100% Pay Time, Coastal Projects	400	HRS	<u>850.00</u>	<u>340,000.00</u>
9.	Intermediate Mobilization and Demobilization of pipeline (See note below)	150	UNIT	<u>19,000.00</u>	<u>2,850,000.00</u>
10.	MISSISSIPPI STATE TAX	1	JOB	XXXX	<u>\$50,000.00</u>
			Total Bid	XXXX	23,470,400.00