


# ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W9127820D0071		2. DELIVERY ORDER/ CALL NO. W9127820F0280		3. DATE OF ORDER/ CALL (YYYYMMDD) 2020 Aug 03		4. REQ./ PURCH. REQUEST NO. W31XNJ02060305		5. PRIORITY				
6. ISSUED BY ENDIST MOBILE CONTRACTING DIVISION 109 ST JOSEPH ST MOBILE AL 36602			CODE W91278		7. ADMINISTERED BY (if other than 6) <b>SEE ITEM 6</b>			CODE		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER  (See Schedule if other)		
9. CONTRACTOR INLAND DREDGING COMPANY, L.L.C. NAME JAMES E. MOHEAD AND 103 N KING AVE ADDRESS DYERSBURG TN 38024-4609			CODE 093F7		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
							12. DISCOUNT TERMS Net 14 Days		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 14			
14. SHIP TO PANAMA CITY SITE OFFICE WAYLON REGISTER 1706 EAST 5TH STREET PANAMA CITY FL 32401			CODE 964223		15. PAYMENT WILL BE MADE BY USACE FINANCE CTR - DISBURSING OFFICER 5722 INTEGRITY DRIVE MILLINGTON TN 38054-5005			CODE 964145		<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.</b>		
16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
	PURCHASE	<input type="checkbox"/>	Reference your quote dated Furnish the following on terms specified herein. REF:									
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.												
Inland Dredging Company, LLC			Jeff M. Freeman			Digitally signed by Jeff M. Freeman Date: 2020.08.04 08:44:33 -05'00'			Jeff M. Freeman Vice President		2020 Aug 04	
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: 1												
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE  <b>See Schedule</b>												
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 encircle.		24. UNITED STATES OF AMERICA TEL: 251-690-3347 EMAIL: Sara.G.Logsdon@usace.army.mil BY: SARA G LOGSDON						25. TOTAL		\$2,890,140.00		
									26. DIFFERENCES			
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> 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				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.		

## Section 00 10 00 - Solicitation

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001	Maintenance Dredging of GIWW FFP	3	Job	\$963,380.00	\$2,890,140.00 NTE

The contractor shall furnish the equipment, materials, supplies, and manpower required to perform maintenance dredging of GIWW, Florida, in accordance with the attached SOW and contractor's proposal dated 07/30/20.

NOTES:

Period of Performance: In accordance with Specifications associated with this task order, all work must be accomplished by August 31, 2021. The Contractor is reminded that work may only commence after receipt of "Notice to Proceed."

Period of Performance: In accordance with Specifications associated with this task order, all work must be accomplished by August 31, 2021. The Contractor is reminded that work may only commence after receipt of "Notice to Proceed."

Davis Bacon Act, General Decision No. FL20200004 Dated 01/03/2020 FL04.

Designation of Contracting Officer's Representative: See attached letter.

Insurance is required in accordance with specifications and base contract (see clause 52.228-5, Insurance - Work on a Government Installation Jan 1997). Specifications prohibit commencement of work until satisfactory evidence of insurance has been furnished.

Only a warranted Procuring Contracting Officer (PCO), acting within their delegated limits, has the authority to issue modifications or otherwise change the terms and conditions of this contract. If an individual other than the Contracting Officer attempts to make changes to the terms and conditions of this contract you shall not proceed with the change and shall immediately notify the Contracting Officer.

FOB: Destination  
PURCHASE REQUEST NUMBER: W31XNJ02060305  
PSC CD: Y1KB

---

MAX  
NET AMT

\$2,890,140.00

ACRN AA  
CIN: W31XNJ020603050001

\$2,890,140.00

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0001	31-AUG-2021	3	PANAMA CITY SITE OFFICE WAYLON REGISTER 1706 EAST 5TH STREET PANAMA CITY FL 32401 850-784-9780 FOB: Destination	964223

ACCOUNTING AND APPROPRIATION DATA

AA: 96 NA X 2020 3123 000 0000 CCS: 124 K5 2020 08 2446 007130 96015 2520 5760F3 NA 5760F3  
AMOUNT: \$2,890,140.00

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	0001	W31XNJ020603050001	\$2,890,140.00

## **SCOPE OF WORK**

**FOR**

### **MAINTENANCE DREDGING OF THE GULF INTRACOASTAL WATERWAY, FLORIDA**

**CONTRACT NO. W9127820D0071  
TASK ORDER NO. W9127820F0280**

#### **1. SCOPE OF WORK**

a. The Contractor shall furnish the equipment, materials, supplies, and manpower required to perform maintenance dredging of the Gulf Intracoastal Waterway, in Franklin County, Florida. Other possible dredging locations include Bay, Gulf, Walton, Santa Rosa, and Escambia Counties, Florida. The work assignments under this delivery order may be interrupted and/or ended by work assignments issued under other separate delivery orders during the contract period. Additional dredging assignments may be issued subsequent to available funding and will be added by modification to this task order.

b. The work to be performed shall be done according to the plans issued, and according to the attached schedule as directed by the Panama City Site Office.

#### **2. BID SCHEDULE**

The rates contained in the attached Bidding Schedule shall be the rates of record for these items.

#### **3. SPECIFICATIONS**

The specifications are shown in the original contract.

#### **4. TASK ORDER COMPLETION DATE**

The task order completion date will be August 31, 2021.

End of Scope of Work