

# ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W9127818D0103		2. DELIVERY ORDER/ CALL NO. W9127818F0600		3. DATE OF ORDER/ CALL (YYYYMMDD) 2018 Sep 24		4. REQ./ PURCH. REQUEST NO. W31XNJ82572203		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 NAME MIKE HOOKS, L.L.C. ASHLEY MCMAHON AND 409 MIKE HOOKS RD ADDRESS WESTLAKE LA 70669-5744			CODE OCUN7		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 checked="" 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.											
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	\$1,555,000.00	
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.	

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16. TYPE OF ORDER	DELIVERY/ CALL <input checked="" type="checkbox"/>	PURCHASE <input type="checkbox"/>	X	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
				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.

*Mike Hooks, LLC*      *Ashley Kerns*      *Ashley Kerns, Vice President 9/22/18*  
 NAME OF CONTRACTOR      SIGNATURE      TYPED NAME AND TITLE      DATE SIGNED (YYYYMMDD)

If this box is marked, supplier must sign Acceptance and return the following number of copies: 1

17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE  
**See Schedule**

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 \$1,555,000.00	26. DIFFERENCES
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27a. QUANTITY IN COLUMN 20 HAS BEEN  
 INSPECTED     RECEIVED     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
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e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP NO.	29. DO VOUCHER NO.	30. INITIALS
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f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
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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	35. BILL OF LADING NO.
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			

37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO	42. S/R VOUCHER NO.
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## Section 00 10 00 - Solicitation

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001	Panama City Harbor Channel MaintDredging FFP	1,555,000	Job	\$1.00	\$1,555,000.00 NTE

The contractor shall furnish the equipment, materials, and manpower required to perform maintenance dredging of the Panama City Harbor Entrance Channel in Panama City, Florida, in accordance with the attached SOW and contractor's proposal dated 9/14/18.

NOTES:

Period of Performance: In accordance with Specifications associated with this task order, all work must be accomplished by April 30, 2019. The Contractor is reminded that work may only commence after receipt of "Notice to Proceed."

## NOTES:

Davis Bacon Act, General Decision No. FL180002 Dated 01/05/2018 FL2.

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: W31XNJ82572203

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MAX NET AMT	\$1,555,000.00
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ACRN AA CIN: W31XNJ825722030001	\$1,555,000.00
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## ACCOUNTING AND APPROPRIATION DATA

AA: 96 NA X 2018 3123 000 0000 CCS: 111 K5 2018 08 2446 013640 96015 2520 54K6F5 NA 54K6F5  
AMOUNT: \$1,555,000.00

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	0001	W31XNJ825722030001	\$1,555,000.00

**SCOPE OF WORK  
FOR  
MAINTENANCE DREDGING OF  
PANAMA CITY HARBOR ENTRANCE CHANNEL  
BY CONTRACTOR:  
MIKE HOOKS, INC.**

**CONTRACT NO. W91278-18-D-0103**

**Task Order TBD**

**1. SCOPE OF WORK**

- a) The contractor shall furnish the equipment, materials, and manpower required as described and as negotiated under the contract W91278-18-D-0103. Work on this task order includes dredging at the Panama City Harbor Entrance Channel in Panama City, FL. The work shall commence upon issuance of the Notice to Proceed (NTP). The work assignments under this task order may be interrupted and/or ended by work assignments issued under other separate task orders during the contract.
- b) The work to be performed shall be done according to the plans issued and according to the schedule set by the Panama City Site Office.

**2. BID SCHEDULE**

The rates contained in the contract Bid Schedule and negotiated under this task order shall be the rates of record for all of the work performed. The rates for all bid items under this task order shall be the base contract awarded rates. The Government shall be obligated only for items included in this list that the Government actually directs the contractor to perform and that the contractor actually performs.

**3. SPECIFICATIONS**

The base contract W91278-18-D-0103 Section 01 00 00, Statement of Work – Description/Specifications, shall govern the work performed under this task order, except where it is in conflict with these task order documents. In that case, these task order documents shall take precedence.

**4. SCHEDULE**

This work shall be performed on the Panama City Entrance Channel. The entire required length of pipeline, as specified in the above referenced contract, shall be mobilized to the site with the dredge and attendant plant. Work will proceed from issuance of the Notice to Proceed (NTP) date and will be completed by 30 April 2019.