

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W9127818D0103		2. DELIVERY ORDER/ CALL NO. W9127819F0123		3. DATE OF ORDER/ CALL (YYYYMMDD) 2019 Mar 12		4. REQ./ PURCH. REQUEST NO. W31XNJ90633656		5. PRIORITY	
6. ISSUED BY ENDIST MOBILE CONTRACTING DIVISION 109 ST JOSEPH ST MOBILE AL 36602				7. ADMINISTERED BY (if other than 6) SEE ITEM 6		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR NAME MIKE HOOKS, L.L.C. AND ASHLEY MCMAHON ADDRESS 409 MIKE HOOKS RD WESTLAKE LA 70669-5744		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		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 TENN-TOM PROJ MGMNT OFF ROGER WILSON 3606 WEST PLYMOUTH STREET COLUMBUS MS 39701-9504		15. PAYMENT WILL BE MADE BY USACE FINANCE CTR - DISBURSING OFFICER 5722 INTEGRITY DRIVE MILLINGTON TN 38054-5005		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.			
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 See Schedule									
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES			20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE		23. AMOUNT	
SEE SCHEDULE									
* 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: 251-694-3848 EMAIL: Nicholas.j.cherry@usace.army.mil BY: NICHOLAS J CHERRY			25. TOTAL		\$1,699,896.37	
27a. QUANTITY IN COLUMN 20 HAS BEEN						26. DIFFERENCES			
<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 B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001	DREDGING FFP CONTRACT FOR RENTAL OF A 24" CUTTERHEAD PIPELINE DREDGE FOR DREDGING FOR MAINTENANCE DREDGING OF THE TENNESSEE TOMBIGBEE and MISSISSIPPI WATERWAY	1,267,657.79	Job	\$1.00	\$1,267,657.79

The Contractor shall furnish the equipment, materials, supplies, and manpower required to perform maintenance dredging of the Tennessee Tombigbee and Mississippi waterway; with dredged material placed in the designated open watersites adjacent to the channel. 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 in accordance with the attached SOW and contractor's proposal dated 8 March 2019.

NOTES:

Period of Performance: The work of this task order shall commence upon issuance of Notice to Proceed (NTP) and the proper execution of Performance and Payment Bonds. All dredging work under this task order shall be completed by 31 August 2019.

Davis Bacon Act, General Decision No. AL190005 Dated 01/04/2019 MS3.

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: W31XNJ90633656

MAX NET AMT	\$1,267,657.79
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ACRN AA CIN: W31XNJ906336560001	\$1,267,657.79
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002		432,238.58	Job	\$1.00	\$432,238.58

Mobilization
FFP

CONTRACT FOR RENTAL OF A 24" CUTTERHEAD PIPELINE DREDGE FOR DREDGING FOR MAINTENANCE DREDGING OF THE TENNESSEE TOMBIGBEE and MISSISSIPPI WATERWAY

The Contractor shall furnish the equipment, materials, supplies, and manpower required to perform maintenance dredging of the Tennessee Tombigbee and Mississippi waterway; with dredged material placed in the designated open watersites adjacent to the channel. 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 in accordance with the attached SOW and contractor's proposal dated 8 March 2019.

NOTES:

Period of Performance: The work of this task order shall commence upon issuance of Notice to Proceed (NTP) and the proper execution of Performance and Payment Bonds. All dredging work under this task order shall be completed by 31 August 2019.

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FOB: Destination

PURCHASE REQUEST NUMBER: W31XNJ90633656

MAX NET AMT	\$432,238.58
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ACRN AB CIN: W31XNJ906336560002	\$432,238.58
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Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	Government
0002	N/A	N/A	N/A	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0001	31-AUG-2019	1,267,657.79	TENN-TOM PROJ MGMNT OFF ROGER WILSON 3606 WEST PLYMOUTH STREET COLUMBUS MS 39701-9504 662-245-5486 FOB: Destination	964444
0002	31-AUG-2019	432,238.58	(SAME AS PREVIOUS LOCATION) FOB: Destination	964444

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 096 NA X 2019 3123 000 0000 CCS: 120 K5 2019 08 2446 018070 96015 2520 56DCD9 NA 5KK5D2
AMOUNT: \$1,267,657.79

AB: 096 NA X 2017 3123 000 0000 CCS: 120 K5 2017 08 2446 018070 96015 2520 57D4H6 NA 5DLC51
AMOUNT: \$432,238.58

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	0001	W31XNJ906336560001	\$1,267,657.79
AB	0002	W31XNJ906336560002	\$432,238.58

SCOPE OF WORK

FOR MAINTENANCE DREDGING OF THE TENNESSEE TOMBIGBEE WATERWAY CONTRACT NO. W9127818D0103 TASK ORDER TBD

1. SCOPE OF WORK

a. The Contractor shall furnish a 24-Inch Cutterhead Pipeline dredge and attendant plant with a minimum of 15,000 feet of pipeline with equipment, materials, supplies, and manpower required to perform maintenance dredging of the Tennessee Tombigbee Waterway in Alabama and Mississippi; with dredged material placed in the designated upland sites. 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.

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

c. This task order requires a different size dredge, 24-inch cutterhead pipeline, in accordance to the contract specifications, Section 01 00 00 under the Scope of Work, paragraph 1.1 that states, "The scope of this contract also provides for any other size dredge other than those specifically called for in the specifications. Also, paragraph 1.2.1 states, "The contractor may be required to provide additional dredges meeting all the qualifications in these specifications at the same bid rate."

2. LOCATION

The work location will be at various assignments along the Tennessee Tombigbee Waterway.

3. SPECIFICATIONS

The contract specifications are shown in the original contract.

4. TASK ORDER COMPLETION DATE

The task order completion date is 31 August 2019.

End of Scope of Work