

ORDER FOR SUPPLIES OR SERVICES

1 CONTRACT/PURCH ORDER AGREEMENT NO W9127818D0103		2 DELIVERY ORDER CALL NO W9127819F0200		3 DATE OF ORDER CALL (YYYYMMDD) 2019 May 07		4 REQ / PURCH REQUEST NO W31XNJ90804970		5 PRIORITY		
6 ISSUED BY ENDIST MOBILE CONTRACTING DIVISION 109 ST JOSEPH ST MOBILE AL 36802				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 70689-5744		CODE 0CUN7		FACILITY 0CUN7		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 15		
14 SHIP TO BW&T/ALA-COOSA PROJ MGT OFF JAMES CURRY 2450 JOE MALLISHAM PKWY TUSCALOOSA AL 35401-8133		CODE 964152		15 PAYMENT WILL BE MADE BY USACE FINANCE CTR - DISBURSING OFFICER 5722 INTEGRITY DRIVE MILLINGTON TN 38054-5005		CODE 964145		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.										
Mike Hooks, LLC						Mike P. McMahon, President		2019/05/07		
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: 251-690-3347 EMAIL: Sara.G.Logsdon@usace.army.mil BY: SARA G LOGSDON		25. TOTAL \$2,364,000.00		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	Dredging BWT FFP	2,364,000	Job	\$1.00	\$2,364,000.00 NTE

Dredging BWT
FFP

The contractor shall furnish the equipment, materials, supplies, and manpower required for rental of a 18" cutterhead pipeline dredge for maintenance dredging of the Black Warrior Tombigbee Waterway, in accordance with the attached SOW and the attached contractor's proposal.

NOTES:

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

Davis Bacon Act, General Decision No. AL190005 Dated 01/04/2019 AL5.

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: W31XNJ90804970

MAX NET AMT	\$2,364,000.00
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ACRN AA CIN: W31XNJ908049700001	\$2,364,000.00
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DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0001	30-SEP-2019	2,364,000	BW&T/ALA-COOSA PROJ MGT OFF JAMES CURRY 2450 JOE MALLISHAM PKWY TUSCALOOSA AL 35401-8133 205-752-3571 FOB: Destination	964152

ACCOUNTING AND APPROPRIATION DATA

AA 096 NA X 2019 3123 000 0000 CCS: 120 K5 2019 08 2446 001680 96015 2520 51L884 NA 51L884
AMOUNT: \$2,364,000.00

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	0001	W31.XNJ908049700001	\$2,364,000.00

Section 00 70 00 - Conditions of the Contract

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