

SOLICITATION, OFFER AND AWARD (Construction, Alteration, or Repair)	1. SOLICITATION NO. W91278-14-B-0007	2. TYPE OF SOLICITATION <input checked="" type="checkbox"/> SEALED BID (IFB) <input type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 21 NOV 2016	PAGES OF PAGES 1 OF 2
	IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.			

4. CONTRACT NO. W91278-17-C-0008	5. REQUISITION/PURCHASE REQUEST NO. W31XNJ70119619	6. PROJECT NO. CH12CA20
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7. ISSUED BY: U.S. ARMY ENGINEER DISTRICT, MOBILE CONTRACTING DIVISION (CESAM-CT) (109 ST. JOSEPH ST. 36602) P.O. BOX 2288 MOBILE, AL 36628-0001	CODE: CT	8. ADDRESS OFFER TO SAME AS BLOCK 7 IF HAND CARRIED, DELIVER TO ROOM 1009
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9. FOR INFORMATION CALL:	A. NAME Kyle M. Rodgers	B. TELEPHONE NO. (include area code) (NO COLLECT CALLS) 251-690-3356 kyle.m.rodgers@usace.army.mil
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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):

MSCIP COMPREHENSIVE BARRIER ISLAND RESTORATION PLAN - SHIP ISLAND PHASE 1, HARRISON COUNTY, MS

11. The Contractor shall begin performance within 30 calendar days and complete it within 450 calendar days after receiving award, notice to proceed. This performance period is mandatory, negotiable. (See: _____.)

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 1 copy to perform the work required are due at the place specified in Item 8 by 2:00pm (hour) local time ~~21 DEC 2016~~ 4 JAN 2017 (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) GREAT LAKES DREDGE & DOCK COMPANY, LLC 2122 YORK ROAD OAK BROOK, ILLINOIS 60523 CAGE CODE: IBSU5 D&B: 00-693-0358		15. TELEPHONE NO. (Include area code) 630/574-3000
CODE		16. REMITTANCE ADDRESS (Include only if different than Item 14)
FACILITY CODE		


17. The offeror agrees to perform the work required at the prices specified below in accordance with the terms of this solicitation, if this offer is accepted by the Government in writing within _____ calendar days after the date offers are due. (Insert any number equal to or greater than the minimum requirement)

AMOUNTS

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.	0001	0002	0003						
DATE	12/13/16	12/15/16	12/21/16						

20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) STEVEN R. AUERNHAMER, VICE PRESIDENT	20B. SIGNATURE 	20C. OFFER DATE JANUARY 4, 2017
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AWARD (To be completed by Government)

21. ITEMS ACCEPTED: See attached Bid Schedule below for items accepted.

22. AMOUNT \$88,526,495.00	23. ACCOUNTING AND APPROPRIATION DATA 96 NA X 2014 3125 000 0000 CCS:33E K5 2014 08 2446 321379 96015 2520 5K4230 NA 544LF3 - \$88,526,495.00
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24. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified) See attached COR Letter	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) ()
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26. ADMINISTERED BY CODE W91278	27. PAYMENT WILL BE MADE BY W916TX
ENDIST Mobile Contracting Division 109 St Joseph Street Mobile, AL 36602	USACE Finance Center - Disbursing Office 5722 Integrity Drive Millington, TN 38054-5055

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.
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30A. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN (Type or print)	31A. NAME OF CONTRACTING OFFICER (Type or print) Kathleen A. Achord
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30B. SIGNATURE	30C. DATE	31B. UNITED STATES OF AMERICA BY: ACHORD.KATHLEEN.A.1230426976 EN.A.1230426976 <small>Digitally signed by ACHORD.KATHLEEN.A.1230426976 DN: cn=US, ou=U.S. Government, ou=DoD, ou=PR, ou=USA, cn=ACHORD.KATHLEEN.A.1230426976 Date: 2017.01.18 11:53:58 -0600</small>	31C. AWARD DATE 18 Jan 2017
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BIDDER'S NAME: GREAT LAKES DREDGE & DOCK COMPANY, LLC

BIDDING SCHEDULE

Item No.	Description	Estimated Quantity	Unit	Unit Price	Estimated Amount
1.	Mobilization and Demobilization	1	Job	XXX	<u>9,800,000.00</u>
2.	Breach Fill	6,918,500	CY	<u>11.27</u>	<u>77,971,495.00</u>
3.	Sea Turtle/Gulf Sturgeon Trawling (Hopper Dredges Only)	200	DAYS	<u>3,775.00</u>	<u>755,000.00</u>
Total Bid					<u>88,526,495.00</u>

OFFEROR ELECTS TO WAIVE THE PRICE EVALUATION PREFERENCE
FOR HUBZONE SMALL BUSINESS CONCERNS: () NO () YES

(SEE BIDDING SCHEDULE NOTE NOS. 6 AND 7)

NOTES FOR BIDDING SCHEDULE

NOTE NO. 1. To better facilitate the public bid opening process, all modifications to bids are to be submitted on copies of the latest bid schedules as published in the solicitation or the latest amendment thereto. In lieu of indicating additions/deductions to bid items, all bidders should state their revised prices for each item. The company name should be indicated on the face of the bidding schedule to preclude being misplaced.

NOTE NO. 2. Bidders must insert a price on all numbered items of the bidding schedule by the Government. Failure to do so will disqualify the bid.

NOTE NO. 3. All extensions of the unit prices shown will be subject to verification by the Government. In case of variation between the unit price and extension, the unit price will be considered to be the bid.

NOTE NO. 4. If a modification to a bid is submitted and provides for a job adjustment to the total estimated cost, the application of the job adjustment to each unit price and/or job price in the bid schedule must be stated or, if it is not stated, the bidder agrees that the job adjustment shall be applied on a prorated basis to every bid item in the bid schedule.

NOTE NO. 5. CONDITIONS GOVERNING EVALUATION OF BIDS AND AWARD OF CONTRACTS.

One contract only will be awarded on this Bid Schedule and award will be made to the low bidder on the Total Bid.

NOTE NO. 6. IMPORTANT NOTICE: Due to the suspension of the utilization of the price adjustment for small disadvantaged businesses (FAR Clause 52.219-23) by the Under Secretary of Defense on March 12, 2010, effective until further notice, said FAR Clause is not included in or made a part of this RFP. FAR Clause 52.219-4, relating to a 10% price evaluation preference for HUB ZONE small business concerns, is included in and made a part of this RFP. PLEASE NOTE HOWEVER that paragraph (b) (3) of the preceding clause is inapplicable also due to the referenced suspension of FAR Clause 52.219-23.

Consequently, if you are a small business qualified as a HUB ZONE and as an SDB, you will only receive the HUB ZONE 10% price evaluation preference in the evaluation process of this RFP.

NOTE NO. 7. This procurement is not restricted to Hubzone Small Business Concerns. However, offerors certifying as a Hubzone Small Business Concern must be certified by the SBA on or prior to date set for receipt of offers.

END OF BID SCHEDULE

PLANT AND EQUIPMENT SCHEDULE

PLANT TO BE USED

No.	Type	Capacity	Manufacture	Age and Condition	Location
1117966	DREDGE LIBERTY ISLAND HOPPER DREDGE 30" 4900HP X 2 DIESEL	600,000 CY/MO	BAY SHIPBUILDING COMPANY	2002 EXCELLENT	BABYLON, NY
1256673	DREDGE ELLS ISLAND HOPPER DREDGE 34" 5000HP x2 DIESEL	800,000 CY/MO	EASTERN SHIPBUILDING GROUP	2016 EXCELLENT	PANAMA CITY FLORIDA

NOTE: In preparing the above tabulation the bidder shall insert the following information under the appropriate heading, using a separate line for each major item and an additional page if necessary.

(a) Number. For dredges give identifying number and name.

(b) Type. Under this heading give description as follows:

For bucket and dipper dredges show bucket capacity in cubic yards, horsepower of hoist engine, type of power, and number of swings per hour; for pipe-line dredges show inside diameter of discharge pipe, horsepower of pump engine, and type of power.

(c) Capacity. Under this heading, state the estimated capacity of the plant in cubic yards per month when working materials similar to those which it is anticipated will be encountered in the performance of the work.

The following statement will be executed by all bidders: The Plant* (will, will not) have the facilities for furnishing the meals required by the "ACCOMMODATIONS AND MEALS FOR INSPECTORS" clause of the specifications.

*Delete inapplicable provisions.

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ENG Form 1619R

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