

SOLICITATION, OFFER, AND AWARD <i>(Construction, Alteration, or Repair)</i>	1. SOLICITATION NO. W9127819B0003	2. TYPE OF SOLICITATION <input checked="" type="checkbox"/> SEALED BID (IFB) <input type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 14-Aug-2019	PAGE OF PAGES 1 OF 176
	IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.			

4. CONTRACT NO. W9127819D0039	5. REQUISITION/PURCHASE REQUEST NO. W31XNJ92063879	6. PROJECT NO.
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7. ISSUED BY ENDIST MOBILE CONTRACTING DIVISION 109 ST JOSEPH ST MOBILE AL 36602 TEL: _____ FAX: _____	CODE W91278	8. ADDRESS OFFER TO <i>(If Other Than Item 7)</i> CODE See Item 7 TEL: _____ FAX: _____
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9. FOR INFORMATION CALL:	A. NAME SARA G LOGSDON	B. TELEPHONE NO. <i>(Include area code) (NO COLLECT CALLS)</i> 251-690-3347
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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):*

Indefinite Delivery Indefinite Quantity (IDIQ) Single Award Task Order Contract (SATOC) for 20-inch to 24-inch Cutterhead Pipeline Dredge and Attendant Plant Dredging in Alabama, Mississippi, Florida.

Designation of a Contracting Officer's Representative (COR) will be established per task order.

IDIQ Period of Performance will be fourteen (14) months.

The guaranteed minimum quantity of work which will be required under this contract and which will be initiated by one or more task orders will not be less than \$100,000.00 for the term of the contract.

The contractor must be registered on the System for Award Management (www.sam.gov).

11. The Contractor shall begin performance within 8 calendar days and complete it within _____ calendar days after receiving award, notice to proceed. This performance period is mandatory, negotiable. *(See specs _____.)*

12 A. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS? <i>(If "YES," indicate within how many calendar days after award in Item 12B.)</i> <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 copies to perform the work required are due at the place specified in Item 8 by 02:00 PM (hour) local time 08 May 2019 (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.

SOLICITATION, OFFER, AND AWARD (Continued)

(Construction, Alteration, or Repair)

OFFER (Must be fully completed by offeror)

14. NAME AND ADDRESS OF OFFEROR *(Include ZIP Code)*
 INLAND DREDGING COMPANY, L.L.C.
 JAMES E. MOHEAD
 103 N KING AVE
 DYERSBURG TN 38024-4609

15. TELEPHONE NO. *(Include area code)*
 901-285-1995

16. REMITTANCE ADDRESS *(Include only if different than Item 14)*

See Item 14

CODE
093F7

FACILITY CODE

17. The offeror agrees to perform the work required at the prices specified below in strict 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 requirements stated in Item 13D. Failure to insert any number means the offeror accepts the minimum in Item 13D.)*

AMOUNTS

SEE SCHEDULE OF PRICES

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.										
DATE										

20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER *(Type or print)*

20B. SIGNATURE

20C. OFFER DATE

AWARD (To be completed by Government)

21. ITEMS ACCEPTED:

SEE SCHEDULE

22. AMOUNT
\$24,000,000.00

23. ACCOUNTING AND APPROPRIATION DATA

24. SUBMIT INVOICES TO ADDRESS SHOWN IN
(4 copies unless otherwise specified)

ITEM

25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO
 10 U.S.C. 2304(c) 41 U.S.C. 253(c)

26. ADMINISTERED BY

CODE

See Item 7

27. PAYMENT WILL BE MADE BY: CODE 964145

USACE FINANCE CTR - DISBURSING OFFICER
 5722 INTEGRITY DRIVE
 MILLINGTON TN 38054-5005

CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE

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 or incorporated by reference in or attached to this contract.

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 commutes the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.

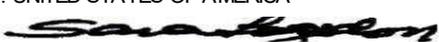
30A. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN *(Type or print)*

31A. NAME OF CONTRACTING OFFICER *(Type or print)*
 SARA G LOGSDON / CONTRACT SPECIALIST

30B. SIGNATURE

30C. DATE

TEL: 251-690-3347 EMAIL: Sara.G.Logsdon@usace.army.mil

31B. UNITED STATES OF AMERICA
 BY 

31C. AWARD DATE
 14-Aug-2019

Section 00 10 00 - Solicitation

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001	IDIQ, 20-24" Cutterhead Pipeline Dredge FFP IDIQ contract for the Rental of 20-24 inch Cutterhead Pipeline Dredge for Dredging in Alabama, Mississippi, and Florida. FOB: Destination PURCHASE REQUEST NUMBER: W31XNJ92063879	24,000,000	Job	\$1.00	\$24,000,000.00 NTE
					MAX NET AMT
					\$24,000,000.00

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0001	14-OCT-2020	24,000,000	BW&T/ALA-COOSA PROJ MGT OFF JAMES CURRY 101 21ST AVENUE & BLACK WARRIOR RIVER RD TUSCALOOSA, AL 35401-1015 205-752-3571 FOB: Destination	964152