

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

1. REQUISITION NUMBER PAGE 1 OF 50

2. CONTRACT NO. W9126G19P0090 3. AWARD/EFFECTIVE DATE 11-May-2019 4. ORDER NUMBER 5. SOLICITATION NUMBER W9126G19Q0022 6. SOLICITATION ISSUE DATE 08-Feb-2019

7. FOR SOLICITATION INFORMATION CALL: a. NAME SUPHAKIT AREEYAT b. TELEPHONE NUMBER (No Collect Calls) 817-886-1025 8. OFFER DUE DATE/LOCAL TIME 12:00 AM 01 Mar 2019

9. ISSUED BY CODE W9126G
US ARMY ENGINEER DISTRICT, FORT WORTH
ATTN: CESWF-CT
819 TAYLOR ST, ROOM 2A17
FORT WORTH TX 76102-0300

TEL: 817-886-1043
FAX: 817-886-6403

10. THIS ACQUISITION IS UNRESTRICTED OR SET ASIDE: _____ % FOR:
 SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
 HUBZONE SMALL BUSINESS EDWOSB NAICS: 922120
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8(A) SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE

12. DISCOUNT TERMS Net 30 Days
13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)
13b. RATING
14. METHOD OF SOLICITATION RFQ IFB RFP

15. DELIVER TO CODE 967430
LAVON LAKE PROJECT OFFICE
MICHAEL KINARD
3375 SKYVIEW DRIVE
WYLIE TX 75098-5775

16. ADMINISTERED BY CODE
SEE ITEM 9

17a. CONTRACTOR/OFFEROR CODE 31KY0 FACILITY CODE
COLLIN, COUNTY OF JIM SKINNER
2300 BLOOMDALE RD
MC KINNEY TX 75069-7602
TELEPHONE NO. (972)547-5109

18a. PAYMENT WILL BE MADE BY CODE 964145
USACE FINANCE CENTER MILLINGTON
ATTN: CEFC-AO-P
5722 INTEGRITY DRIVE
MILLINGTON TN 38054-5005

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

25. ACCOUNTING AND APPROPRIATION DATA
See Schedule

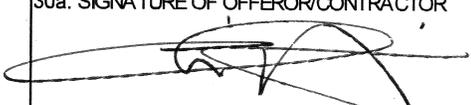
26. TOTAL AWARD AMOUNT (For Govt. Use Only)
\$48,579.39

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN @ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.

29. AWARD OF CONTRACT: REF. OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE

30a. SIGNATURE OF OFFEROR/CONTRACTOR


31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)


30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)
Chris Hill, County Judge

30c. DATE SIGNED
5/14/19

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)
LaVonne D. Lee / Contract Specialist
TEL: 817-886-1161
EMAIL: lavonne.d.lee@usace.army.mil

31c. DATE SIGNED
11-May-2019