

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

1. REQUISITION NUMBER
 W45XMA10607709

2. CONTRACT NO. **W9126G21P0031** 3. AWARD/EFFECTIVE DATE **25-Mar-2021** 4. ORDER NUMBER
 5. SOLICITATION NUMBER **W9126G21Q0014** 6. SOLICITATION ISSUE DATE **01-Feb-2021**

7. FOR SOLICITATION INFORMATION CALL: a. NAME **MATTHEW S DICKSON** b. TELEPHONE NUMBER (No Collect Calls) **817 886 1110** 8. OFFER DUE DATE/LOCAL TIME **12:00 PM 01 Mar 2021**

9. ISSUED BY CODE **W9126G**
 US ARMY CORPS OF ENGINEERS FORT WORTH
 819 TAYLOR ST, CT OFC RM 2A17
 FORT WORTH TX 76102-0300
 TEL:
 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
 CRAIG K. EDMONDSON
 3375 SKYVIEW DRIVE
 WLLIE 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 75069-8517
 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

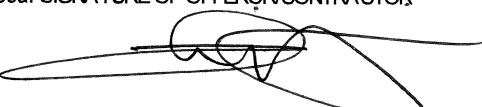
26. TOTAL AWARD AMOUNT (For Govt. Use Only)
\$50,857.47


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 **2** 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:

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

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)
 PAIGE E STONE / CONTRACTING OFFICER
 TEL: 817-886-1124
 EMAIL: paige.e.stone@usace.army.mil

31c. DATE SIGNED
25-Mar-2021