	SOLICITATION/CONTRACT/ORDER FOR COMMERCI OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND						JISITION NUMBER PAGE 1 OF				
	3. AWARD/EFFECTIVE DATE 4. ORD				1	CITATION	NUMBER 0014	6. SOLICITATION ISSUEDATE 25-JAN-2021			
7. FOR SOLICITATION INFORMATION CALL:	a. NAME	W S DICKSON			b. TELEI	PHONE N	UMBER (No C	ollect Calls)	8. OFFER DUE DATE/LOCAL TIME 12:00 PM 01 Mar 2021		
9. ISSUED BY	CODE	W9126G	10. THIS ACQU	817 886 11. THIS ACQUISITION IS X UNRES			RICTED OR	DE: % FOR:			
US ARMY CORPS OF ENGINEERS F 819 TAYLOR ST, CT OFC RM 2A17 FORT WORTH TX 76102-0300	SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS (WOSB)  ELIGIBLE UNDER THE WOMEN-OWNED  SMALL BUSINESS PROGRAM										
	HUBZONE SMALL BUSINESS  EDWOSB			/OSB	B 922120						
TEL:	SERVICE-DISABLED VETERAN-OWNED 8(A) SIZE STANDARD:						NDARD:				
FAX: (817) 886-6403	12. DISCO	UNT TERMS	SMALL BUS	SMALL BUSINESS 13b. RATING							
TION UNLESS BLOCK IS	13a. THIS										
MARKED	DPAS			THOD OF SOI	LICITATION						
SEE SCHEDULE					X		RFQ IFB		RFP		
15. DELIVER TO	CODE		16. ADMINISTE	RED BY				CC	DDE		
SEE SCHEDU											
17a.CONTRACTOR/ CODE OFFEROR	18a. PAYMENT	18a. PAYMENT WILL BE MADE BY CODE									
		ODE L							ļ	a utanggananggapit ne enere na neterokon a adalah nahawi	
TTI COLIONIC NO											
1 LELEPHONE NO.	17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER										
11 1	S DIFFEREN	T AND PUT	18b. SUBMIT I BELOW IS CH			RESS S		-OCK 18a.	UNLES	S BLOCK	
17b. CHECK IF REMITTANCE IS SUCH ADDRESS IN OFFER 19.		20.	BELOW IS CH		SE 21.	EADDE	NDUM 22.	23.		24	4.
17b. CHECK IF REMITTANCE IS SUCH ADDRESS IN OFFER			BELOW IS CH		SE	EADDE	NDUM			T	
17b. CHECK IF REMITTANCE IS SUCH ADDRESS IN OFFER 19.		20.	BELOW IS CH		SE 21.	EADDE	NDUM 22.	23.		24	
17b. CHECK IF REMITTANCE IS SUCH ADDRESS IN OFFER 19.	SCHEDULE	20. E OF SUPPLIES/ SERV	BELOW IS CH		SE 21.	EADDE	NDUM 22.	23. UNIT PI	RICE	2· AMC	DUNT
17b. CHECK IF REMITTANCE IS SUCH ADDRESS IN OFFER 19. ITEM NO.	SCHEDULE	20. E OF SUPPLIES/ SERV	BELOW IS CH		SE 21.	EADDE	NDUM 22. UNIT	23. UNIT PI	RICE	2· AMC	DUNT
17b. CHECK IF REMITTANCE IS SUCH ADDRESS IN OFFER 19. ITEM NO.	SCHEDULE	20. E OF SUPPLIES/ SERV	BELOW IS CH		SE 21.	EADDE	NDUM 22. UNIT	23. UNIT PI	RICE	2· AMC	DUNT
17b. CHECK IF REMITTANCE IS SUCH ADDRESS IN OFFER 19. ITEM NO.	SCHEDULE	20. E OF SUPPLIES/ SERV SEE SCHEDULE	BELOW IS CH	ECKED	SEI 21. QUANT	EADDE	NDUM 22. UNIT	23. UNIT PI	RICE	2· AMC	OUNT
17b. CHECK IF REMITTANCE IS SUCH ADDRESS IN OFFER  19. ITEM NO.  25. ACCOUNTING AND APPROPRIA	SCHEDULE TION DATA	20. E OF SUPPLIES/ SERV  SEE SCHEDULE  FERENCE FAR 52.212-1	BELOW IS CH	ECKED	21. QUANT	E ADDE	DUM  22. UNIT  26. TOTAL A	23. UNIT PI	RICE	2. AMC	OUNT  e Only)
17b. CHECK IF REMITTANCE IS SUCH ADDRESS IN OFFER  19. ITEM NO.  25. ACCOUNTING AND APPROPRIA	SCHEDULE TION DATA TES BY REF	20. E OF SUPPLIES/ SERV  SEE SCHEDULE  FERENCE FAR 52.212-1  PORATES BY REFEREN	BELOW IS CH	62.212-3. 52 4. FAR 52.2	21. QUANT 212-5 AR 212-5 IS A 29. AWA	E ADDE	DUM  22. UNIT  26. TOTAL A	23. UNIT PI  WARD AMO	RICE	2. AMC or Govt. Use	OUNT  e Only)
17b. CHECK IF REMITTANCE IS SUCH ADDRESS IN OFFER  19. ITEM NO.  25. ACCOUNTING AND APPROPRIA  27a. SOLICITATION INCORPORA  27b. CONTRACT/PURCHASE OR	SCHEDULE  TION DATA  TES BY REF DER INCOR  TO SIGN TO ONTRACTOR	20. E OF SUPPLIES/ SERV  SEE SCHEDULE  ERENCE FAR 52.212-1  PORATES BY REFEREI  HIS DOCUMENT AND R R AGREES TO FURNISH	BELOW IS CH	52.212-3. 52 4. FAR 52.2	21. QUANT 212-5 AR 212-5 IS A 29. AWA OFFER I	E ADDE	NDUM  22.  UNIT  26. TOTAL A  CHED. AC	23. UNIT PI  WARD AMO DENDA DENDA REF YOUR O	RICE  DUNT (FO	ARE NOT A	OUNT  Only)  ATTACHED  ATTACHED  ATTON
17b. CHECK IF REMITTANCE IS SUCH ADDRESS IN OFFER  19. ITEM NO.  25. ACCOUNTING AND APPROPRIA  27b. CONTRACT/PURCHASE OR  X 28. CONTRACTOR IS REQUIRE! COPIES TO ISSUING OFFICE. C	SCHEDULE TION DATA TES BY REF DER INCOR TO SIGN TO ONTRACTOR OR OTHERN	20. E OF SUPPLIES/ SERV  SEE SCHEDULE  FERENCE FAR 52.212-1  PORATES BY REFEREI  HIS DOCUMENT AND R  A AGREES TO FURNISH  WISE IDENTIFIED ABOV	BELOW IS CHECES  . 52.212-4. FAR 5  NCE FAR 52.212- RETURN 2 H AND VE AND ON ANY	52.212-3. 52 4. FAR 52.2	21. QUANT 212-5 AR 212-5 IS A 29. AWA OFFER I	E ADDE	NDUM  22.  UNIT  26. TOTAL A  CHED. AC  CONTRACT: 1	UNIT PI  WARD AMO  DENDA  DENDA  REF.  YOUR CADDITIONS	RICE  DUNT (FO	ARE NOT A ARE NOT A ARE NOT A ARE NOT A ANGES WH	OUNT  Only)  ATTACHED  ATTACHED  ATTON
25. ACCOUNTING AND APPROPRIA  27a. SOLICITATION INCORPORA  27b. CONTRACT/PURCHASE OR  X 28. CONTRACTOR IS REQUIRE COPIES TO ISSUING OFFICE. C DELIVER ALL ITEMS SET FORTH	TION DATA  TES BY REF DER INCOR  TO TO SIGN TO ONTRACTOR OR OTHER TO THE TER	20. E OF SUPPLIES/ SERV  SEE SCHEDULE  EERENCE FAR 52.212-1  PORATES BY REFEREI  HIS DOCUMENT AND R  AGREES TO FURNISH  WISE IDENTIFIED ABOV  MS AND CONDITIONS S	BELOW IS CHECES  . 52.212-4. FAR 5.  NCE FAR 52.212- RETURN 2 H AND VE AND ON ANY SPECIFIED.	52.212-3. 52 4. FAR 52.2	212-5 AR 212-5 IS A 29. AWA OFFER I (BLOCK SET FOR	E ADDE	NDUM  22.  UNIT  26. TOTAL A  THED. AC  THED.	UNIT PI  WARD AMO DENDA DENDA REF YOUR O ADDITIONS EPTED AS T	ARE COR CHA	ARE NOT A ARE NOT A ARE NOT A ARE NOT A ANGES WH	OUNT  Only)  ATTACHED  ATTACHED  ATTON
27a. SOLICITATION INCORPORA  27b. CONTRACT/PURCHASE OR  28. CONTRACTOR IS REQUIRED COPIES TO ISSUING OFFICE. C DELIVER ALL ITEMS SET FORTH ADDITIONAL SHEETS SUBJECT	TION DATA  TES BY REF DER INCOR  TO TO SIGN TO ONTRACTOR OR OTHER TO THE TER	20. E OF SUPPLIES/ SERV  SEE SCHEDULE  EERENCE FAR 52.212-1  PORATES BY REFEREI  HIS DOCUMENT AND R  AGREES TO FURNISH  WISE IDENTIFIED ABOV  MS AND CONDITIONS S	BELOW IS CHECES  . 52.212-4. FAR 5.  NCE FAR 52.212- RETURN 2 H AND VE AND ON ANY SPECIFIED.	52.212-3. 52 4. FAR 52.2	212-5 AR 212-5 IS A 29. AWA OFFER I (BLOCK SET FOR	E ADDE	DUM  22.  UNIT  26. TOTAL A  CONTRACT: H  UDING ANY REIN, IS ACC	UNIT PI  WARD AMO DENDA DENDA REF YOUR O ADDITIONS EPTED AS T	ARE COR CHA	ARE NOT A ARE NOT A ARE NOT A ARE NOT A ANGES WH	OUNT  Only)  ATTACHED  ATTACHED  ATTON
27a. SOLICITATION INCORPORA  27b. CONTRACT/PURCHASE OR  28. CONTRACTOR IS REQUIRED COPIES TO ISSUING OFFICE. C DELIVER ALL ITEMS SET FORTH ADDITIONAL SHEETS SUBJECT	TION DATA  TES BY REF DER INCOR  TO TO SIGN TO ONTRACTOR OR OTHER TO THE TER	20. E OF SUPPLIES/ SERV  SEE SCHEDULE  EERENCE FAR 52.212-1  PORATES BY REFEREI  HIS DOCUMENT AND R  AGREES TO FURNISH  WISE IDENTIFIED ABOV  MS AND CONDITIONS S	BELOW IS CHECES  . 52.212-4. FAR 5.  NCE FAR 52.212- RETURN 2 H AND VE AND ON ANY SPECIFIED.	52.212-3. 52 4. FAR 52.2	212-5 AR 212-5 IS A 29. AWA OFFER I (BLOCK SET FOR	E ADDE	DUM  22.  UNIT  26. TOTAL A  CONTRACT: H  UDING ANY REIN, IS ACC	UNIT PI  WARD AMO DENDA DENDA REF YOUR O ADDITIONS EPTED AS T	ARE COR CHA	ARE NOT A ARE NOT A ARE NOT A ARE NOT A ANGES WH	OUNT  Only)  ATTACHED  ATTACHED  ATTON
27a. SOLICITATION INCORPORA  27b. CONTRACT/PURCHASE OR  28. CONTRACTOR IS REQUIRED COPIES TO ISSUING OFFICE. C DELIVER ALL ITEMS SET FORTH ADDITIONAL SHEETS SUBJECT	TION DATA  TES BY REF DER INCOR  TO TO SIGN TO ONTRACTOR OR OTHER TO THE TER	20. E OF SUPPLIES/ SERV  SEE SCHEDULE  EERENCE FAR 52.212-1  PORATES BY REFEREI  HIS DOCUMENT AND R  AGREES TO FURNISH  WISE IDENTIFIED ABOV  MS AND CONDITIONS S	BELOW IS CHECES  . 52.212-4. FAR 5  NCE FAR 52.212-4  RETURN 2  I AND VE AND ON ANY SPECIFIED.  31a.UNITED	52.212-3. 52 4. FAR 52.2	212-5 AR 212-5 IS A 29. AWA OFFER I (BLOCK SET FOF	E ADDE	DUM  22.  UNIT  26. TOTAL A  CONTRACT: I	UNIT PI  WARD AMO DENDA DENDA REF YOUR O ADDITIONS EPTED AS T	ARE COR CHA	ARE NOT A ARE NOT A ARE NOT A ARE NOT A ANGES WH	OUNT  ATTACHED  ATTACHED  ATTON  ICH ARE
17b. CHECK IF REMITTANCE IS SUCH ADDRESS IN OFFER  19. ITEM NO.  25. ACCOUNTING AND APPROPRIA  27b. CONTRACT/PURCHASE OR  X 28. CONTRACTOR IS REQUIRED COPIES TO ISSUING OFFICE. C DELIVER ALL ITEMS SET FORTH ADDITIONAL SHEETS SUBJECT  30a. SIGNATURE OF OFFEROR/CO	SCHEDULE TION DATA TES BY REF DER INCOR TO TO SIGN TO ONTRACTOF OR OTHER TO THE TER ONTRACTOF	20. E OF SUPPLIES/ SERV  SEE SCHEDULE  ERENCE FAR 52.212-1  PORATES BY REFEREI  HIS DOCUMENT AND R R AGREES TO FURNISH WISE IDENTIFIED ABOV MS AND CONDITIONS S  R  30c. DATE SIGNE	BELOW IS CHECKS  ICES  . 52.212-4. FAR 5.  NCE FAR 52.212- RETURN 2 I AND VE AND ON ANY SPECIFIED.  31a.UNITED  D 31b. NAME	2.212-3. 52 4. FAR 52.2	212-5 AR 212-5 IS A 29. AWA OFFER I (BLOCK SET FOF	E ADDE	DUM  22.  UNIT  26. TOTAL A  CONTRACT: I	23. UNIT PI  WARD AMO  DENDA  DENDA  REF.  YOUR ( ADDITIONS EPTED AS T	ARE COR CHA	ARE NOT A ARE NOT A ARE NOT A ON SOLICITA ANGES WH	OUNT  ATTACHED  ATTACHED  ATTON  ICH ARE

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM (CONTINUED)						EMS					F	PAGE 2 OF 44		
19.	20. SCHEDULE OF SUPPLIES/ SERVICES						21.	D/	22.	23		24.		
TEM NO.				PLIES/ SERVICE	<u></u>		QUANTIT	ΤΥ	UNIT		PRICE	AMOUNT		
32a. QUANTITY IN	-		BEEN											
			ACCEPTED, AND CONF											
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVER REPRESENTATIVE					EKNMER	N I				
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					=	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE								
						32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE								
33. SHIP NUMBER	34. VOUCHER NUMBER 39		1	5. AMOUNT VERIFIED 36 CORRECT FOR		PAYMENT 3  COMPLETE PARTIAL FINAL			37. CHI	7. CHECK NUMBER				
38. S/R ACCOUNT	NUMBER	39. S/F	R VOUCHER NUMBER	40. PAID BY										
			ORRECT AND PROPER TIFYING OFFICER	FOR PAYMENT 41c. DATE	42a. RE	CEIVED BY	(Print)							
b. SIGNATURE AND TITLE OF CERTIFYING OFFICER					42b. RE	. RECEIVED AT (Location)								
					42c. DA	TE REC'D (	YY/MM/DD)	42d. T0	OTAL CONTA	AINERS				