

# ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 5

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W912BV-07-D-2041	2. DELIVERY ORDER/ CALL NO. DZ01	3. DATE OF ORDER/CALL (YYYYMMDD) 2008 Jul 03	4. REQ./ PURCH. REQUEST NO. W912BV07D2041A	5. PRIORITY
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6. ISSUED BY USAED, GALVESTON CONTRACTING DIVISION 2000 FORT POINT ROAD GALVESTON TX 77553-1229	CODE W912HY	7. ADMINISTERED BY (if other than 6)	CODE
<b>SEE ITEM 6</b>			
8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)			

9. CONTRACTOR WESTON SOLUTIONS, INC TOM HOSKINGS 5599 SAN FELIPE ST STE 700 HOUSTON TX 77056-2724	CODE OLYL6	FACILITY OLYL6	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>	11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
			12. DISCOUNT TERMS	
13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15				

14. SHIP TO <b>SEE SCHEDULE</b>	CODE	15. PAYMENT WILL BE MADE BY USACE FINANCE CENTER ATTN: CEFC-AO-P 5722 INTEGRITY DRIVE MILLINGTON TN 38054-5005	CODE 964145	<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.</b>
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16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
	PURCHASE	<input type="checkbox"/>	Reference your quote dated Furnish the following on terms specified herein. REF:

**ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.**

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)
<input type="checkbox"/>	If this box is marked, supplier must sign Acceptance and return the following number of copies:		

17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE  
**See Schedule**

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
<b>SEE SCHEDULE</b>					

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	24. UNITED STATES OF AMERICA TEL: 409 766 3850 EMAIL: thomas.benero@usace.army.mil BY: THOMAS BENERO	<i>Thomas Benero</i> CONTRACTING / ORDERING OFFICER	25. TOTAL \$8,374,703.00	26. DIFFERENCES
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27a. QUANTITY IN COLUMN 20 HAS BEEN  
 INSPECTED     RECEIVED     ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP NO.	29. DO VOUCHER NO.	30. INITIALS
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f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
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36. I certify this account is correct and proper for payment.		31. PAYMENT	34. CHECK NUMBER
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	35. BILL OF LADING NO.

37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.
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Section SF 30 - BLOCK 14 CONTINUATION PAGE

ITEMS ACCEPTED

ITEMS ACCEPTED

1. Base Bid 0001 through 0003 and Option 1 Item Nos. 0004-0006 as per attached Price Schedule, Request for Proposal No. DELUN-08-R-0001. Amendments 0001 through 0003 relating thereto, drawings and conditions set forth therein.
2. Contractor is to provide all labor, material, and equipment necessary to perform all work in accordance with the RFP.
3. This award is for the Base Bid items only in the amount of \$8,374,703.00
4. Performance Period is 120 calendar days after contractor received Notice to Proceed (NTP) If option is exercised, the completion time shall be extended by an additional 10 calendar days.
5. General Wage Decision No General Decision Number TX080027, dated 02-08-2008 is incorporated and made a material part of this contract.
6. Contractor is to provide satisfactory Performance and Payment Bonds within 10 days and prior to starting work.

SECTION 00010  
PRICE SCHEDULE  
PRIMARY BORDER BARRIER FENCE  
Project Map ID#: M-1  
SBI Project #: 2021-1  
Del Rio, Texas  
DEPARTMENT OF HOMELAND SECURITY  
Val Verde COUNTY, Texas  
PRICE SCHEDULE  
Solicitation No. DELUN-08-R-0001

Item	Description	Quantity	Unit	Total Amount
<b>Map ID# M-1</b>				
<b>0001</b>				
0001a	Installation of Approximately 2.03 Miles of Fence and All Components Necessary to Complete the Construction as Outlined in this Request for Proposal, Including Materials, Labor, and Equipment.	1	L.S.	\$ <u>7,983,925</u>
0001b	All Other Work Not Separately Listed	1	L.S.	\$ <u>0.00</u>
0001c	Bond Premium	1	L.S.	\$ <u>378,428</u>
	<b>0001 Total</b>			\$ <u>8,362,353</u>
0002	Final As-Built Drawings	1	L.S.	\$ <u>10,000.00</u>
0003	Operation and Maintenance Manuals	1	L.S.	\$ <u>2,350</u>
<b>TOTAL BASE BID AMOUNT</b>				\$ <u>8,374,703</u>

**OPTION 1****0004**

0004a	Installation of Extension of M-1, 0.20 Miles of Fence and All Components Necessary to Complete the Construction as Outlined in this Request for Proposal, Including Materials, Labor, and Equipment.	1	L.S.	\$ <u>789,619</u>
0004b	All Other Work Not Separately Listed	1	L.S.	\$ <u>0.00</u>
0004c	Bond Premium	1	L.S.	\$ <u>37,425</u>
	<b>0004 Total</b>			\$ <u>827,044</u>
0005	Final As-Built Drawings	1	L.S.	\$ <u>10,000.00</u>
0006	Operation and Maintenance Manuals	1	L.S.	\$ <u>230</u>

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**TOTAL OPTION 1 AMOUNT**      \$ 837,274**TOTAL BASE BID PLUS OPTION 1 AMOUNT**      \$ 9,211,977

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 96 NA 3122.000 M3 X 08 2456 099993 96413 3230 74163L

AMOUNT: \$8,359,703.00

CIN 00000000000000000000000000000000: \$8,359,703.00

AB: 96 NA X 3122.0000 m3 X 08 2456 099993 96413 3230 7741KF

AMOUNT: \$15,000.00

CIN 00000000000000000000000000000000: \$15,000.00

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE \_\_\_\_\_ PAGE 1 OF 2 PAGES  
 2. AMENDMENT/MODIFICATION NO. 01 3. EFFECTIVE DATE AUG 14 2008 4. REQUISITION/PURCHASE REQ. NO. \_\_\_\_\_ 5. PROJECT NO. (if applicable) \_\_\_\_\_

6. ISSUED BY CODE W912HY 7. ADMINISTERED BY (if other than Item 6) CODE CT  
 U. S. ARMY CORPS OF ENGINEERS  
 GALVESTON DISTRICT OFFICE  
 P. O. BOX 1229  
 GALVESTON, TEXAS 77553-1229

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  
 WESTON SOLUTIONS, INC.  
 TOM HOSKINGS  
 5599 SAN FELIPE ST STE 700  
 HOUSTON, TX 77056-2724

(X) 9A. AMENDMENT OF SOLICITATION NO. \_\_\_\_\_  
 9B. DATED (SEE ITEM 11) \_\_\_\_\_  
 10A. MODIFICATION OF CONTRACT/ORDER NO. W912BV-07-D-2041 DZ01  
 10B. DATED (SEE ITEM 11) 07/03/08

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
 (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted;  
 or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (if required)**

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103 (a)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

SEE CONTINUATION PAGE

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) <i>Thomas J. Hoskings</i> Client Service Mgr.	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <i>Linda M. Froderdall</i>
15B. CONTRACTOR/OFFEROR <i>Weston Solutions, Inc.</i>	16B. UNITED STATES OF AMERICA <i>Linda M. Froderdall</i> (Signature of Contracting Officer)
15C. DATE SIGNED 8/12/08	16C. DATE SIGNED 14 Aug 2008

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

SUMMARY OF MODIFICATION

The purpose of this modification is to incorporate a change to the Option Provision at 52.217-7 "Option for Increased Quantity - Separately Priced Line Item"

A. The option period is hereby extended from 45 calendar days to 100 calendar days as follows:

**52.217-7 Option for Increased Quantity -- Separately Priced Line Item (Mar 1989)**

The Government may require the delivery of the numbered line item, identified in the Schedule as an option item, in the quantity and at the price stated in the Schedule. The Contracting Officer may exercise the option by written notice to the Contractor within 100 calendar days after award of the task order. Delivery of added items shall continue at the same rate that like items are called for under the contract, unless the parties otherwise agree.

(End of Clause)

B. The above change is incorporated by mutual agreement of the parties at no change to the contract task order price or change in the delivery schedule.

(End of Summary of Changes)