

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 5

1. CONTRACT/PURCH ORDER/INCREMENT NO W912BV-07-D-2025		2. DELIVERY ORDER/FAIR NO DM01		3. DATE OF ORDER/CALL 11 August 2008		4. REQ/PURCH REQUESTING W91G002218017		5. PRIORITY					
6. ISSUED BY US ARMY ENGINEER DISTRICT, ALBUQUERQUE ATTN: CONTRACTING DIVISION 4101 JEFFERSON PLAZA NE ALBUQUERQUE NM 87109-3425			CODE W912PP		7. ADMINISTERED BY (If other than 6) SOUTHERN AREA OFFICE 1342 TULAROSA RD, BLDG 841, RM 187 PO DRA HOLLOMAN AFB NM 89430-0401			CODE L4LEM50					
9. CONTRACTOR ENVIRONMENTAL CHEMICAL CORPORATION 1260 BAYSHORE HWY BURLINGAME CA 94010-1908			CODE OT0FB		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DEPARTMENT OF THE ARMY US ARMY CORPS OF ENGRS FINANCE CENTER 5722 INTEGRITY DRIVE MILLINGTON TN 36054-5055			CODE 964145		13. MAIL INVOICES TO THE ADDRESS IN BLOCK Org to Bloc 7 + 1 to Bloc 15			
16. TYPE OF ORDER		DELIVERY CALL <input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in assistance with and subject to terms and conditions of above numbered contract. Reference your quote and furnish the following on terms specified herein, REF: MAR08-034-0003									
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 checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 1													
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	
SEE SCHEDULE													
* 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. ORDERED BY CLARENCE C. HAIRSTON CONTRACTING OFFICER			25. TOTAL 327,529,991.52			26. DIFFERENCES				
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> 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						
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS				
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I certify this account is correct and proper for payment.										31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. SR ACCOUNT NO.		42. SR VOUCHER NO.			

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	MATOC for Marfa Sector Fence Projects FFP FOB: Destination MILSTRIP: W81G6982218617-0001 PURCHASE REQUEST NUMBER: W81G6982218617-0001	1	Lump Sum	\$0.00	\$0.00
					<hr/>
NET AMT					\$0.00
ACRN AA					
CIN: W81G69822186170001					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		22,951,254.22	Lump Sum	\$1.00	\$22,951,254.22

MATOC for Marfa Sector Fence Projects
FFP

Construction of Approximately 4.63 miles of Primary Border Barrier Fence along the Rio Grande Levee in the vicinity of Sierra Blanca, Texas.

The Contractor shall furnish all plant, labor, equipment, and supervision necessary to perform the construction of 4.63 miles of Primary Border Barrier Fence along the Rio Grande Levee in the vicinity of Sierra Blanca, Texas, Marfa Sector, in strict accordance with plans and specifications issued on 20 June 2008. Contract line items 0001 through 0004 which includes base bid, amendments 0001 through 0007, dated June 27, July 02, 03, 08, 09, 10, and 15 July, 2008, respectively, of the contractor's price proposal dated 15 July 2008, is accepted in the amount of \$22,965,067.52 (Base Bid Only).

Wage Decision TX080027, 02/08/2008 TX27 is applicable to this Task Order DM01.

Period of Performance: All work under this Task Order shall be completed after receipt of Notice to Proceed (NTP) and ready for use no later than 01 December 2008.

Notice to Proceed shall be issued after receipt of properly prepared Performance and Payment Bonds. Bonds shall be submitted to the Contracting Office within 10 days of this award.

NOTE:

1. In the event modifications are issued on this Task Order, you are responsible for increasing bonding capacity and providing verification of increase to the Contract Administration Office.

2. In accordance with FAR 52.222-23 NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY FOR CONSTRUCTION (FEB 1999) - The covered area for this Task Order is Sierra Blanca, Hudspeth County, Texas. Goals for minority participation for each trade are 49.0%.

FOB: Destination

MILSTRIP: W81G6982218617

PURCHASE REQUEST NUMBER: W81G6982218617

NET AMT

\$22,951,254.22

ACRN AA

CIN: W81G69822186170001

\$22,951,254.22

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Border Fence Segment L-1 FFP FOB: Destination MILSTRIP: W81G6982218617 PURCHASE REQUEST NUMBER: W81G6982218617	13,813.30	Lump Sum	\$1.00	\$13,813.30

NET AMT \$13,813.30

ACRN AB \$13,813.30
CIN: W81G69822186170002

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 96X31220000 082454 3230740394099993 NA 96291
AMOUNT: \$22,951,254.22
CIN W81G69822186170001: \$22,951,254.22

AB: 96X31220000 082454 32302LFC84099993 NA 96291
AMOUNT: \$13,813.30
CIN W81G69822186170002: \$13,813.30



VOLUME I, PRICE PROPOSAL

c. Tab B. Price Schedule (Section 00010)

PRICE SCHEDULE BREAKDOWN

Primary Border Barrier Fence
 Project Map ID No. L-1
 SBI Project No. 2019-1
 Marfa, Texas

Department Of Homeland Security
 Sierra Blanca
 Hudspeth County, Texas

Solicitation No. MARUR-08-R-0003

Item	Description	Qty	Unit	Unit Price	Total Amount
(7) 0001	Installation of Approximately 4.55 Miles of Primary Border Barrier Fence and All Components Necessary to Complete the Construction as Outlined in this Request for Proposal, Including Clearing and Grubbing, Labor and Equipment.	4.55	Miles	\$4,995,829.89	\$22,731,026.00 (7)
0002	Costs associated with the Corps of Engineers Office and all equipment within that office as described within this RFP	1	LS	***	\$13,813.30
0002a	Cultural Monitors as described within this RFP				N/A
0002b	All Other Work Not Separately Listed	1	LS	***	\$0.00
0002c	Bond Premium	1	LS	***	\$198,704.71
(7) 0003	Final As-Built Drawings	1	LS	***	\$10,000.00
0004	Operation and Maintenance Manuals	1	LS	***	\$11,523.51 (7)
TOTAL BASE BID					\$22,965,067.52



PRICE SCHEDULE OPTION ONE

Primary Border Barrier Fence
 Project Map ID No. L-1
 SBI Project No. 2019-1
 Marfa, Texas

Department Of Homeland Security
 Sierra Blanca
 Hudspeth County, Texas

Solicitation No. MARUR-08-R-0003

Item	Description	Quantity	Unit	Total Amount
0001	Installation of Approximately 0.05 Miles of Normandy Style Vehicle Border Barrier Fence and All Components Necessary to Complete the Construction as Outlined in this Request for Proposal, Including Clearing and Grubbing, Labor and Equipment.	1	LS	\$87,354.41
0002	Bond Premium	1	LS	\$2,585.78
TOTAL OPTION NO. 1				\$89,940.19
TOTAL BASE BID AND OPTION NO. 1				\$23,055,007.71

L.S. = Lump Sum

NOTES:

1. EXERCISE OF OPTIONS. The Government reserves the right to exercise the option(s) by written notice to the Contractor either singularly or in any combination for up to 60 calendar days after award of the Base Bid without an increase in the Offeror's bid price. Completion of added options shall continue at the same schedule as the Base Bid unless otherwise noted in Section 00500 - SPECIAL CONTRACT REQUIREMENTS, Paragraph 1, COMMENCEMENT, PROSECUTION AND COMPLETION OF WORK.