

|   |                        |   |                |               |
|---|------------------------|---|----------------|---------------|
| <b>SOLICITATION, OFFER,<br/>AND AWARD</b><br><b>(Construction, Alteration, or Repair)</b> | 1. SOLICITATION NUMBER | 2. TYPE OF SOLICITATION   | 3. DATE ISSUED | PAGE OF PAGES |
|   | 47PJ0022R0126          | <input type="checkbox"/> SEALED BID (IFB)<br><input checked="" type="checkbox"/> NEGOTIATED (RFP) | 10/06/2022     | 1 56          |

**IMPORTANT** - The "offer" section on the reverse must be fully completed by offeror.

|   |  |  |
|---|--|--|
| 4. CONTRACT NUMBER<br>47PJ0023P0009   | 5. REQUISITION/PURCHASE REQUEST NUMBER<br>EQ8PSMMN-22-0063 | 6. PROJECT NUMBER<br>22-004  |
| 7. ISSUED BY<br>GSA PBS ND PROPERTY MGMT TEAM 8PSMMN<br>657 2ND AVENUE NORTH RM 244<br>FARGO, ND 58102-4727 USA | CODE<br>8PSMMN   | 8. ADDRESS OFFER TO<br>GSA PBS ND PROPERTY MGMT TEAM 8PSMMN<br>657 2ND AVENUE NORTH RM 244<br>FARGO, ND 58102-4727 USA |

|                          |                     |  |
|--------------------------|---------------------|--|
| 9. FOR INFORMATION CALL: | a. NAME<br>Cody Lee | b. TELEPHONE NUMBER (Include area code) (NO COLLECT CALLS)<br>701-239-5453 |
|--------------------------|---------------------|--|

### SOLICITATION

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid and "bidder".

10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS (Title, identifying number, date)

In accordance with the SOW, refresh Courtroom III at the Fargo FB/CH.

|  |                              |
|--|------------------------------|
| 11. The contractor shall begin performance within <u>15</u> calendar days and complete it within <u>90</u> calendar days after receiving<br><input type="checkbox"/> award, <input checked="" type="checkbox"/> notice to proceed. This performance period is <input checked="" type="checkbox"/> mandatory <input type="checkbox"/> negotiable. (See _____ ). | 12b. CALENDAR DAYS<br><br>10 |
| 12a. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS?<br>(If "YES", indicate within how many calendar days after award in Item 12b.)<br><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO   |                              |

### 13. ADDITIONAL SOLICITATION REQUIREMENTS:

- a. Sealed offers in original and \_\_\_\_\_ copies to perform the work required are due at the place specified in Item 8 by 4:00 PM (CST) (hour) local time 10/25/2022 (date). If this is a sealed bid solicitation, offers will be publicly opened at that time. Sealed envelopes containing offers shall be marked to show the offeror's name and address, the solicitation number, and the date and time offers are due.
- b. An offer guarantee ☐ is, ☒ is not required.
- c. All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference.
- d. Offers providing less than 30 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

**OFFER (Must be fully completed by offeror)**

|   |  |  |
|---|--|--|
| 14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code)<br>Dennis, Mickey L<br>477 Grove Park Dr<br>Locust Grove, GA 30248<br>SAM Unique Entity ID (UEI): VYXPR2ADQ5C1<br>CAGE Code: 7E9S7 |  | 15. TELEPHONE NUMBER (Include area code)                         |
| CODE  |  | 16. REMITTANCE ADDRESS (Include only if different than Item 14.) |
| FACILITY CODE   |  |  |

17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation, if this offer is accepted by the Government in writing within \_\_\_\_\_ calendar days after the date offers are due. (Insert any number equal to or greater than the minimum requirement stated in Item 13d. Failure to insert any number means the offeror accepts the minimum in Item 13d.)

AMOUNTS  37,456.00

18. The offeror agrees to furnish any required performance and payment bonds.

**19. ACKNOWLEDGMENT OF AMENDMENTS**

(The offeror acknowledges receipt of amendments to the solicitation -- give number and date of each)

| AMENDMENT<br>NUMBER |  |  |  |  |  |  |  |  |  |  |
|---------------------|--|--|--|--|--|--|--|--|--|--|
| DATE.               |  |  |  |  |  |  |  |  |  |  |


|  |                |                 |
|--|----------------|-----------------|
| 20a. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) | 20b. SIGNATURE | 20c. OFFER DATE |
|--|----------------|-----------------|

**AWARD (To be completed by Government)****21. ITEMS ACCEPTED:**



The following items are hereby incorporated by reference into Contract Number 47PJ0023P0009:

-Mickey Dennis LLC's offer, dated 11/08/2022, in the amount of \$37,456.

-Clauses, terms and conditions, statement of work and drawings listed in Solicitation Number 47PJ0022R0126.

|   |   |
|---|---|
| 22. AMOUNT<br><br>\$37,456.00   | 23. ACCOUNTING AND APPROPRIATION DATA<br><br>Please see attached  |
| 24. SUBMIT INVOICES TO ADDRESS SHOWN IN<br>(4 copies unless otherwise specified)  ITEM<br>27 | 25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO<br><input type="checkbox"/> 10 U.S.C. 2304(c) ( ) <input type="checkbox"/> 41 U.S.C. 3304(a) ( )                     |
| 26. ADMINISTERED BY<br><br>GSA PBS ND PROPERTY MGMT TEAM 8PSMMN<br>657 2ND AVENUE NORTH RM 244<br>FARGO, ND 58102-4727 USA  | 27. PAYMENT WILL BE MADE BY<br><br>PBS PAYMENTS BRANCH -https://finance.ocfo.gsa.gov/<br>P.O. BOX 17181<br>https://finance.ocfo.gsa.gov/<br>FORT WORTH, TX 76102-0181 USA |

**CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE**

|   |   |
|---|---|
| <input checked="" type="checkbox"/> 28. NEGOTIATED AGREEMENT (Contractor is required to sign this document and return <u>1</u> copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all work requirements identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications incorporated by reference in or attached to this contract. | <input type="checkbox"/> 29. AWARD (Contractor is not required to sign this document.) Your offer on this solicitation is hereby accepted as to the items listed. This award consummates the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary. |
| 30a. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN (Type or print)<br><br>Mickey Dennis   | 31a. NAME OF CONTRACTING OFFICER (Type or print)<br><br>Cody Lee  |
| 30b. SIGNATURE<br><br>  | 31b. UNITED STATES OF AMERICA<br><br>BY   |
| 30c. DATE<br><br>12/2/2022  | 31c. DATE<br><br>12/5/22  |

| ITEM NO.<br>(a) | SUPPLIES OR SERVICES<br>(b)  | QUANTITY<br>ORDERED<br>(c) | UNIT<br>(d) | UNIT PRICE<br>(e) | AMOUNT<br>(f) |
|-----------------|--|----------------------------|-------------|-------------------|---------------|
| 0001            | <p>Bankruptcy Courtroom III Refresh</p> <p>The purpose of this project is to replace approximately 310 sq yds of carpet, approximately 2,200 sq ft of acoustic wall panels, approximately 1,800 sq ft of paint, and 2,000 sq ft clean/polish the wood in Courtroom II of the Quentin Burdick U.S. Courthouse in Fargo, ND</p> <p>Deliverable</p> <p>PSC: Z2AA -- REPAIR OR ALTERATION OF OFFICE BUILDINGS</p> <p>Contract Type: Firm Fixed Price</p> <p>PoP: 11/30/2022 - 02/28/2023</p> <p>Place of Performance: ND0047ZZ QUENTIN N. BURDICK CT ANNEX</p> <p>655 1ST AVE N FARGO, ND 58102-4932</p> | 1                          | LS          | \$37,456.00       | \$37,456.00   |