

Section 2: Indefinite Delivery Contracts

Indefinite Delivery Contracts



Course Objectives

- 🔧 Define and understand the elements of an Indefinite Delivery Contract to procure O&M services.
- 🔧 Identify the major advantages and disadvantages of Indefinite Delivery contracts.
- 🔧 Identify the basic input needed from the project to assist in the development of an Indefinite Delivery Contract.
- 🔧 Identify the basic day to day administration necessary for an Indefinite Delivery contract. Using the examples, be able to issue, modify and receive both routine and negotiated Delivery Orders.



Section 2: Indefinite Delivery Contracts

Contract Types

1. Definite Quantity
 2. Indefinite Quantity
 3. Requirements
- Each type has a purpose
 - Each type has advantages and disadvantages

Contract Descriptions

Definite - Quantity Contracts

- Provides for delivery of a definite quantity of specific supplies or services for a fixed period, with deliveries to be scheduled at designated locations upon order.

Indefinite - Quantity Contracts

- Provides for an indefinite quantity, within stated limits, of specific supplies or services to be furnished during a fixed period, with deliveries to be scheduled by placing orders with the contractor.



Section 2: Indefinite Delivery Contracts

Contract Descriptions cont.

- The contract shall require the government to order and the contractor to furnish at least a stated minimum quantity of supplies or services and, if ordered, the contractor to furnish any additional quantities, not to exceed a stated maximum.
- To ensure that the contract is binding, the minimum quantity must be more than a nominal quantity. (Established by EFAR to be 2% of base year +1% of option years.) Funds for other than the stated minimum quantity are obligated by each delivery order, not by contract.

Contract Descriptions cont.

Requirements Contracts

- Provides for filling all actual purchase requirements of designated government activities for specific supplies or services during a specific contract period, with deliveries to be scheduled by placing orders with the contractor.
- For the information of offerors and contractors, the contracting officer shall state a realistic estimated total quantity in the solicitation and resulting contract. This estimate is not a representation to an offeror or contractor that the estimated quantity will be required or ordered. Funds are obligated by delivery order, not by the contract itself.



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Advantages



- You can perform a broad range of work, including unanticipated work, with contractor.
- Allows for flexibility in ordering work to correspond to variations in weather, visitation, flood control, or other unforeseen conditions.
- It authorizes ordering authority in the field.
- Cost effective for larger labor intensive jobs (such as drift removal).
- Does not require obligating large quantity of funds up front.

Disadvantages



- More administration needed, including inspection documentation and accounting for each delivery order.
- Greater COR liability.
- Difficult to accomplish very small jobs.
- Requires government to provide materials/supplies and coordinate dispersing to contractor.
- Flexibility may make this type contract a target for budget cuts.
- Obligated to contractor for all work that is within scope of the contract (requirements type).



Section 2: Indefinite Delivery Contracts

Determining Factors

- ☑ Estimated value of the contract.
- ☑ The nature and complexity of the item or services required.
- ☑ The period of contract performance and the quality of work required under the acquisition.
- ☑ The difficulty of estimating the government's requirements.
- ☑ The degree of risk involved for the contractor.
- ☑ The administrative costs to both parties generated by various contract types.

Project Input

Performance Work Statement

- Bid schedule
- General specifications for negotiated work
- Specific specifications for fixed price items

Quality Assurance Surveillance Plan

- Included with solicitation if random sampling is used

Major Contract Provisions

- Bonds
- Option years
- Competitive negotiations



Section 2: Indefinite Delivery Contracts

Project Input, cont.

Special Provisions

- Site visits
- Safety plans
- Deduction Schedule

Appendices

- Tables and charts
- Maps
- Schedules
- GFI Available

Administration

Four Ways to Obtain Services

1. D/O for Fixed Price Items
2. D/O for Negotiated Work
3. D/O for Estimated Work
4. Emergency Work



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PURCHASER REQUEST FOR QUOTATION
 FOR USE AT 154R 141R, 154R 22-1, 154R 22-2, 154R 22-3, 154R 22-4, 154R 22-5, 154R 22-6, 154R 22-7, 154R 22-8, 154R 22-9, 154R 22-10, 154R 22-11, 154R 22-12, 154R 22-13, 154R 22-14, 154R 22-15, 154R 22-16, 154R 22-17, 154R 22-18, 154R 22-19, 154R 22-20, 154R 22-21, 154R 22-22, 154R 22-23, 154R 22-24, 154R 22-25, 154R 22-26, 154R 22-27, 154R 22-28, 154R 22-29, 154R 22-30, 154R 22-31, 154R 22-32, 154R 22-33, 154R 22-34, 154R 22-35, 154R 22-36, 154R 22-37, 154R 22-38, 154R 22-39, 154R 22-40, 154R 22-41, 154R 22-42, 154R 22-43, 154R 22-44, 154R 22-45, 154R 22-46, 154R 22-47, 154R 22-48, 154R 22-49, 154R 22-50, 154R 22-51, 154R 22-52, 154R 22-53, 154R 22-54, 154R 22-55, 154R 22-56, 154R 22-57, 154R 22-58, 154R 22-59, 154R 22-60, 154R 22-61, 154R 22-62, 154R 22-63, 154R 22-64, 154R 22-65, 154R 22-66, 154R 22-67, 154R 22-68, 154R 22-69, 154R 22-70, 154R 22-71, 154R 22-72, 154R 22-73, 154R 22-74, 154R 22-75, 154R 22-76, 154R 22-77, 154R 22-78, 154R 22-79, 154R 22-80, 154R 22-81, 154R 22-82, 154R 22-83, 154R 22-84, 154R 22-85, 154R 22-86, 154R 22-87, 154R 22-88, 154R 22-89, 154R 22-90, 154R 22-91, 154R 22-92, 154R 22-93, 154R 22-94, 154R 22-95, 154R 22-96, 154R 22-97, 154R 22-98, 154R 22-99, 154R 22-100.

TO: Purchasing and Construction Officer FROM: **UNIT OF AREA ORC, LA CUMBERLAND**

IT IS REQUESTED THAT THE SUPPLIER AND SERVICES DESCRIBED BELOW BE AN INDEFINITE DELIVERY CONTRACT.

PURCHASER FOR: UNIT OF AREA ORC, LA CUMBERLAND **DELIVERED TO: JOE LANE ITEM BELOW** **NOT LATER THAN: 0800 ON THE 15TH 1954**

The supplier and services listed below must be received through normal channels or other means, except in the case of emergency, and their procurement will not constitute a violation of any law, regulation, or contract. The supplier and services listed below must be received through normal channels or other means, except in the case of emergency, and their procurement will not constitute a violation of any law, regulation, or contract. The supplier and services listed below must be received through normal channels or other means, except in the case of emergency, and their procurement will not constitute a violation of any law, regulation, or contract.

ITEMS:

ITEM	DESCRIPTION OF SUPPLY OR SERVICE (QUANTITY)	UNIT PRICE	TOTAL COST	USE LINE ITEM BELOW
0001	EXPRESS SERVICE, BANK	8.00	8.00	154R 22-1
0002	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-2
0003	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-3
0004	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-4
0005	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-5
0006	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-6
0007	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-7
0008	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-8
0009	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-9
0010	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-10
0011	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-11
0012	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-12
0013	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-13
0014	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-14
0015	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-15
0016	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-16
0017	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-17
0018	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-18
0019	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-19
0020	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-20
0021	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-21
0022	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-22
0023	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-23
0024	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-24
0025	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-25
0026	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-26
0027	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-27
0028	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-28
0029	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-29
0030	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-30
0031	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-31
0032	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-32
0033	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-33
0034	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-34
0035	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-35
0036	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-36
0037	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-37
0038	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-38
0039	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-39
0040	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-40
0041	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-41
0042	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-42
0043	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-43
0044	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-44
0045	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-45
0046	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-46
0047	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-47
0048	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-48
0049	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-49
0050	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-50
0051	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-51
0052	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-52
0053	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-53
0054	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-54
0055	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-55
0056	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-56
0057	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-57
0058	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-58
0059	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-59
0060	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-60
0061	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-61
0062	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-62
0063	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-63
0064	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-64
0065	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-65
0066	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-66
0067	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-67
0068	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-68
0069	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-69
0070	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-70
0071	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-71
0072	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-72
0073	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-73
0074	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-74
0075	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-75
0076	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-76
0077	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-77
0078	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-78
0079	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-79
0080	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-80
0081	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-81
0082	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-82
0083	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-83
0084	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-84
0085	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-85
0086	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-86
0087	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-87
0088	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-88
0089	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-89
0090	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-90
0091	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-91
0092	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-92
0093	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-93
0094	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-94
0095	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-95
0096	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-96
0097	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-97
0098	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-98
0099	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-99
0100	ADVISORY SERVICE, BANK	8.00	8.00	154R 22-100

THE FOLLOWING ITEMS ARE REQUESTED NOT LATER THAN AS INDICATED ABOVE FOR THE FOLLOWING PURPOSES:
 FOR 154R 22-1 TO 154R 22-100, U.S. 154R

THESE ARE AND GRADE BY: **CONTRACTOR** DATE: **30-10-54**

THESE ARE AND GRADE BY: **CONTRACTOR** DATE: **30-10-54**

DO FORM 1155, APR 54

ORDER FOR SUPPLIES OR SERVICES

CONTRACTOR: TARTER CONTRACTING, INC., 1001 CAMPBELL ROAD, CELINA TN 38011

DEPARTMENT OF THE ARMY: PAINVILLE TEST, CORPS OF ENGINEERS, LAKE CUMBERLAND PROJECT, KENNEDY, KY 40301-8014

ITEMS:

ITEM NO.	DESCRIPTION OF SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
0001	Work Cat. 15-0000 (FRAC LINE #1)			
0002	Boatworks (Heavy Coating)	100	\$12.00	\$1,200.00
0003	Boatworks (Light Coating)	304	\$6.00	\$1,824.00
0004	Weldworks (Heavy Coating)	100	\$12.00	\$1,200.00
0005	Weldworks (Light Coating)	304	\$6.00	\$1,824.00
0006	Paints	200	\$10.00	\$2,000.00
0007	Paints	200	\$10.00	\$2,000.00
0008	Paints	200	\$10.00	\$2,000.00
0009	Paints	200	\$10.00	\$2,000.00
0010	Paints	200	\$10.00	\$2,000.00
0011	Paints	200	\$10.00	\$2,000.00
0012	Paints	200	\$10.00	\$2,000.00
0013	Paints	200	\$10.00	\$2,000.00
0014	Paints	200	\$10.00	\$2,000.00
0015	Paints	200	\$10.00	\$2,000.00
0016	Paints	200	\$10.00	\$2,000.00
0017	Paints	200	\$10.00	\$2,000.00
0018	Paints	200	\$10.00	\$2,000.00
0019	Paints	200	\$10.00	\$2,000.00
0020	Paints	200	\$10.00	\$2,000.00
0021	Paints	200	\$10.00	\$2,000.00
0022	Paints	200	\$10.00	\$2,000.00
0023	Paints	200	\$10.00	\$2,000.00
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0031	Paints	200	\$10.00	\$2,000.00
0032	Paints	200	\$10.00	\$2,000.00
0033	Paints	200	\$10.00	\$2,000.00
0034	Paints	200	\$10.00	\$2,000.00
0035	Paints	200	\$10.00	\$2,000.00
0036	Paints	200	\$10.00	\$2,000.00
0037	Paints	200	\$10.00	\$2,000.00
0038	Paints	200	\$10.00	\$2,000.00
0039	Paints	200	\$10.00	\$2,000.00
0040	Paints	200	\$10.00	\$2,000.00
0041	Paints	200	\$10.00	\$2,000.00
0042	Paints	200	\$10.00	\$2,000.00
0043	Paints	200	\$10.00	\$2,000.00
0044	Paints	200	\$10.00	\$2,000.00
0045	Paints	200	\$10.00	\$2,000.00
0046	Paints	200	\$10.00	\$2,000.00
0047	Paints	200	\$10.00	\$2,000.00
0048	Paints	200	\$10.00	\$2,000.00
0049	Paints	200	\$10.00	\$2,000.00
0050	Paints	200	\$10.00	\$2,000.00
0051	Paints	200	\$10.00	\$2,000.00
0052	Paints	200	\$10.00	\$2,000.00
0053	Paints	200	\$10.00	\$2,000.00
0054	Paints	200	\$10.00	\$2,000.00
0055	Paints	200	\$10.00	\$2,000.00
0056	Paints	200	\$10.00	\$2,000.00
0057	Paints	200	\$10.00	\$2,000.00
0058	Paints	200	\$10.00	\$2,000.00
0059	Paints	200	\$10.00	\$2,000.00
0060	Paints	200	\$10.00	\$2,000.00
0061	Paints	200	\$10.00	\$2,000.00
0062	Paints	200	\$10.00	\$2,000.00
0063	Paints	200	\$10.00	\$2,000.00
0064	Paints	200	\$10.00	\$2,000.00
0065	Paints	200	\$10.00	\$2,000.00

Section 2: Indefinite Delivery Contracts

CONTINUATION SHEET		REFERENCE NO. OF DOCUMENT BEING CONTRACTED	PAGE
		DACWEL-85-D-001; WOLR-8433	4 of 8
NAME OF ORIGINATOR OR CONTRACTOR TARTER CONTRACTING, INC., 100 CAMPBELL RD., CELINA, TN 38021			
ITEM NO.	QUANTITY	UNIT	AMOUNT
2847	1	MO	175.00
SUBTOTAL			175.00
GRAND TOTAL			\$71,185.25
<p>LEVELS:</p> <p>LEVEL I: KNOX</p> <p>WALLBURG</p> <p>N. PARKING</p> <p>ACE DRIVEWAY</p> <p>WALCOMB'S LANDING</p> <p>S. PARKING</p> <p>LIBRARY</p> <p>FLYING EPOCH</p> <p>CAMBERLAND POINT</p> <p>TO FALLS</p> <p>HILL SPRINGS</p> <p>LEVEL II: FIVECREEK</p> <p>ALL OTHER AREAS ARE LEVEL II</p>			
		2-79	OPTIONAL FORM 208 (A-B) SEPTEMBER 1984 DA FORM 208 (21) 84

Administration, cont.

Steps to Obtain Negotiated Work

- Determine if work is within scope of contract
- Develop Statement of Work
- Develop government estimate
- Contractor independently develops proposal and estimate
- Negotiate if necessary
- Prepare Record of Negotiations
- Issue DD Form 1155



Section 2: Indefinite Delivery Contracts

DELIVERY ORDER COST ESTIMATE					
Contract No.: DAW 62-99-D-0022		D.O. Cost Est. No.: 22		Date: 6-22-00	
1. WORK DESCRIPTION - Remove approximately 10 tons of rock and debris which was recently dumped on the Visitor Center parking lot. Removed material shall be deposited in the low area behind the building and sloped to match surrounding terrain. Work to be performed in accordance with section C-2.					
(Attach add'l plans, specs., or other info. as necessary)					
2. COST ESTIMATE-Submitted by: Government (X) or Contractor () Contr. Sect. No.:					
Item No.	Services	Quantity	Unit	Unit Price	Amount
01	Laborer	5	hr.	\$10.00	\$50.00
04	Backhoe	1	hr.	12.00	12.00
					Total: \$62.00
3. GOVERNMENT FURNISHED ITEMS (GFI) REQUIRED -					
Description	Unit	Quantity	Description	Unit	Quantity
PREPARED BY: : Bernie Kearns (Signature & Title)				7-6-01 (Date)	
APPROVED BY: _____ (Signature & Title)		Resource Manager		7-6-01 (Date)	
REMARKS -					

DELIVERY ORDER COST ESTIMATE					
Contract No.: DACW-62-99-D-0022		D.O. Cost Est. No.: 22		Date: 6-22-01	
1. WORK DESCRIPTION -Remove approximately 10 tons of rock and debris which was recently dumped on the Visitor Center parking lot. Removed material shall be deposited in the low area behind the building and sloped to match surrounding terrain. Work to be performed in accordance with Section C-2.					
(Attach add'l plans, specs., or other info. as necessary)					
2. COST ESTIMATE-Submitted by: Government () or Contractor (X) Contr. Sect. No.:					
Item No.	Services	Quantity	Unit	Unit Price	Amount
01	Laborer	3	hrs.	\$10.00	\$30.00
02	Backhoe	3	hrs.	\$12.00	\$36.00
					Total: \$66.00
3. GOVERNMENT FURNISHED ITEMS (GFI) REQUIRED -					
Description	Unit	Quantity	Description	Unit	Quantity
KY 31 Fescue	lb	100			
10-010-10	lb	100			
PREPARED BY: : Melissa Bastin (Signature & Title)				6/23/00 (Date)	
APPROVED BY: Craig S. Shoop (Signature & Title)		Resource Manager		6/23/00 (Date)	
REMARKS -					



Section 2: Indefinite Delivery Contracts

RECORD OF NEGOTIATIONS

Contr. No: DACW62-99-D-0022DO Cost Est. No: 22 Date: 6/23/00 Time: 2:15
 Government Representatives: Bernie Kerns Contractor Representatives: Melissa Basin

REMARKS: On 6 June 1993, discussions were held concerning removal of the materials on VC parking area. Government represented by Bernie Kerns and Contractor represented by Melissa Basin.
 Government considered Contractor estimate excessive and method of removal was discussed. After discussion on bucket capacity of Government backhoe, Contractor agreed to reduce backhoe hours from 3 to 2.
 Contractor was informed work order would probably be issued on 28 June.

(Attach additional sheets if necessary)

NEGOTIATED COST ESTIMATE

Item No.	Services	Quantity	Unit	Unit Price	Amount
01	Laborers	3	hrs.	\$10.00	\$30.00
04	Backhoe	2	hrs.	\$12.00	\$24.00
TOTAL					\$54.00

CONTRACTOR'S REPRESENTATIVE: Melissa Basin 6/23/00
 (Signature) (Date)
 GOVERNMENT'S REPRESENTATIVE: Bernie Kerns 6/23/00
 (Signature) (Date)
 APPROVED BY COR: Craig S. Shoe 6/23/00
 (Signature) (Date)

PROPERTY LOAN RECEIPT
(For Loan of Government Property)

TO: D.C. CONTRACTING CO., INC.
 Route 2, Box 1184A
 Grand Rivers, KY 42045
 Contract # - DACW62-93-D-0022
 Delivery Order # 170

ISSUED BY: Resource Manager, Lakes Barkley
 P.O. Box 218
 Grand Rivers, KY 42045-0218

DATE RECEIVED: 6/10/93

ARTICLES	QUANTITY	UNIT	UNIT PRICE	TOTAL VALUE	REMARKS
8" sch 40 tee	3	ea	\$6.53	19.59	
4" x 20" sch 80 pipe	7	ea	3.13	21.91	
4"x4" sch 80 90 elbow	1	ea	6.50	6.50	
4" gaskets	8	ea	2.34	18.72	
3" gaskets	12	ea	1.83	21.96	
4"x5" joint sch 80	1	ea	20.41	20.41	
4" sch 40 tee	1	ea	13.07	13.07	
4" sch 40 elbow w/1.5 brass plug	1	ea	7.32	7.32	
3" x 1/2" sch 40 flange	1	ea	7.84	7.84	
3" x 5" sch 40 flange	30	ea	3.14	94.20	
1/2" x 3" pvc nut couplings	4	ea	3.70	14.80	
1/2" x 3" pvc tee	20	ea	.70	14.00	
4" x 20" pvc sch 40 pipe	100	ft	3.72	372.00	
4" slip sch 40 pvc tee	2	ea	9.81	19.62	
pvc cement	1	qt	7.98	7.98	
pvc primer	1	qt	6.83	6.83	

DESCRIPTION OF LOAN:
 Materials for repair to roof drain system on Barkley Lock Building.

ISSUED BY: (Signature) Date: 6/10/93
 RECEIVED BY: (Signature) Date: 6/10/93

ACCOUNTING CLASSIFICATION (Agency, project, cost account, and element)

APPROVED: (Signature) FOR THE DISTRICT/SECTION ENGINEER

DATE PRINTED: 2-23



Section 2: Indefinite Delivery Contracts

ABSTRACT OF SOLICITATION/MODIFICATION OF CONTRACT		CONTRACT SYMBOL	DATE OF ISSUE
2. AGENCY/ACTING OFFICER'S NAME: POWERS to DAR/8-130	1. EFFECTIVE DATE: 2/18/93	3. CONTRACT SYMBOL OR NUMBER: C2888-CD-8	4. PREVIOUS CONTRACT SYMBOL: C2888-CD-8-648/8
5. AGENCY USE ONLY	6. CODE	7. AGENCY USE ONLY	8. CODE
9. NAME AND ADDRESS OF CONTRACTOR (SEE ITEM 14): D.C. CONTRACTORS CO., INC. TRUCK 2, BOX 1188A GRAND KENNESAW, KY 40395		10. NAME AND ADDRESS OF CONTRACTOR'S HOME OFFICE: D.C. CONTRACTORS CO., INC. TRUCK 2, BOX 1188A GRAND KENNESAW, KY 40395	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS TO SOLICITATIONS		12. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS UNDER RE:	
<input type="checkbox"/> To allow continued solicitation authorization as set forth in Item 14. The four articles specified for each of (1) or (2) is a contract. <input type="checkbox"/> is a contract. <input type="checkbox"/> is not a contract.		<input type="checkbox"/> To allow continued solicitation authorization as set forth in Item 14. The four articles specified for each of (1) or (2) is a contract. <input type="checkbox"/> is a contract. <input type="checkbox"/> is not a contract.	
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS UNDER RE: IT MODIFIES THE CONTRACT SYMBOL & NO. AS DESIGNATED BY ITEM 14.			
14. CONTRACT SYMBOL AND NO. AS DESIGNATED BY ITEM 14: C2888 CD 8 648 0000 (C2888CD)			
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Administration, cont.

TP-1.15 Emergency Work

- Emergency work is any work required to correct problems caused by failures or deficiencies to project facilities and property which constitute an immediate danger or health hazard or a threat to property.
- The contractor shall have qualified personnel available on call, 24 hours per day, 7 days per week for emergency work.
- The name(s), address(es) and phone number(s) of the person(s) to be contacted in case of an emergency shall be submitted to the COR prior to commencement of this contract.
- This person(s) shall have the authority to act on behalf of the contractor to perform the necessary emergency work without delay.



Section 2: Indefinite Delivery Contracts

Administration, cont.

- Emergency work will be initiated by notice (phone call or other means) from the COR or a designated representative and the contractor shall initiate corrective action immediately.
- The contractor shall notify the COR immediately of any emergency work which cannot be corrected within a 24-hour period.
- When emergency situations are recognized by the contractor or contractor personnel, the COR shall be contacted immediately and prior to initiating action except to preserve life or avoid injury. In such cases the contractor shall perform remedial work to temporarily correct the situation and shall advise the COR of the problem within 24 hours.

Administration, cont.

Receiving and Payment

- DD Form 1155
- Invoice
- Deductions
- Receiving Report (CEFMS)
- Transmittal
- Payment



Section 2: Indefinite Delivery Contracts

Administration, cont.

COR
Facility Manager
Park Contract Representative
Inspector
Administrative Assistant
Supply Technician

Making It Work

- **Use more defined line items, e.g...cost per linear foot of curbing rather than cost per hour of curbing machine.**
- **Re-use previously negotiated items.**
- **Perform non-routine task in house within capabilities.**
- **Use separate contract or small purchase methods for non-routine items.**



Section 2: Indefinite Delivery Contracts

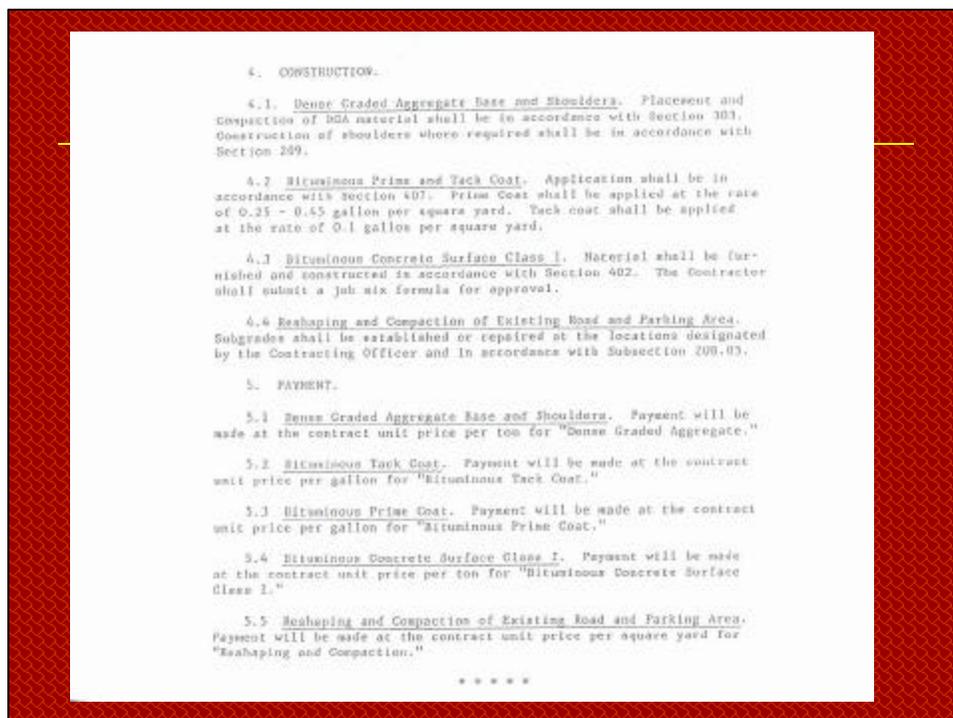
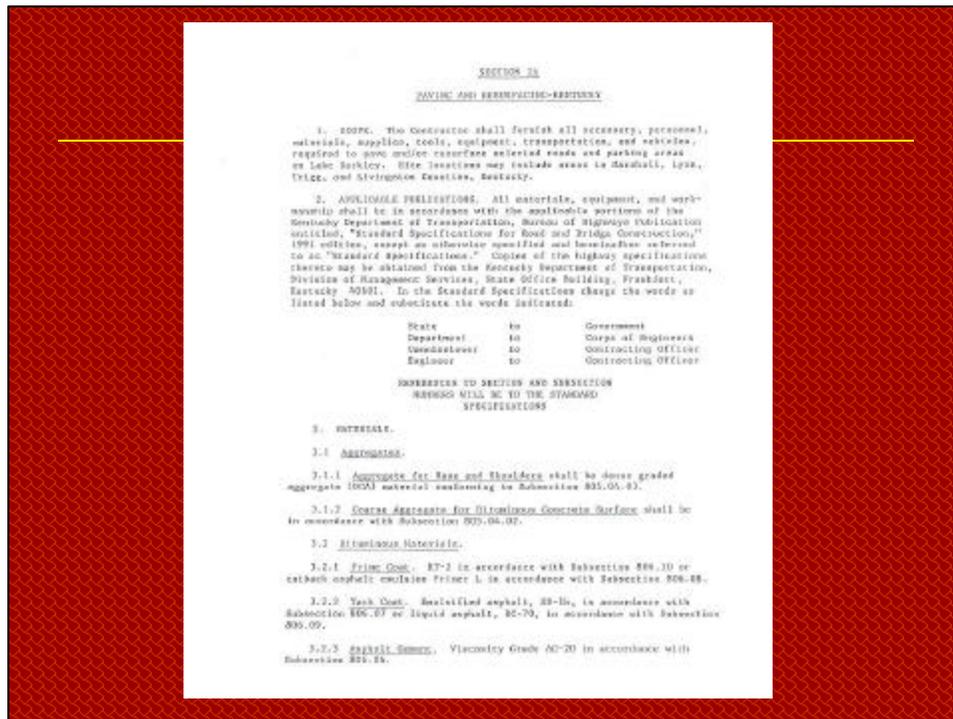
Easiest Contract in the World

- Paving requirements contract.

SECTION 8.				
SUPPLIES OR SERVICES AND PRICES/COSTS				
ITEM	DESCRIPTION	ESTIMATED QUANTITY UOM	E/P	ESTIMATED AMOUNT
INITIAL YEAR				
SCHEDULE A (WORK IN TESTUCCI)				
Horseshall, Livingston, and Lynn Counties, KY				
8001	Dense Graded Aggregate	303	ton	_____
8002	Bituminous Tack Coat	100	gal	_____
8003	Bituminous Prime Coat	603	gal	_____
8004	Bituminous Concrete Surface, Class I 1503	ton	_____	_____
8005	Subgrading and Compaction	2003	sq	_____
Trigg County, Ky				
0006	Base Graded Aggregate	400	ton	_____
0007	Bituminous Tack Coat	300	gal	_____
0008	Bituminous Prime Coat	800	gal	_____
0009	Bituminous Concrete Surface, Class I	800	ton	_____
0010	Subgrading and Compaction	2000	sq	_____
TOTAL ESTIMATED AMOUNT - SCHEDULE A				
INITIAL YEAR _____				
SCHEDULE B (WORK IN TESTUCCI)				
Stewart and Montgomery Counties, TN				
0011	Mineral Aggregate, Type A Base, Grading 2	400	ton	_____
0012	Bituminous Emulsion for Tack Coat	400	gal	_____
0013	Bituminous Emulsion for Prime Coat	800	gal	_____



Section 2: Indefinite Delivery Contracts



Section 2: Indefinite Delivery Contracts

Review

1. List the main advantages of an indefinite delivery contract.
2. List the main disadvantages of an indefinite delivery contract.
3. How do you initiate work under an indefinite delivery contract - fixed price vs. hourly rates?
4. How are emergencies handled?
5. How and when are funds authorized?

