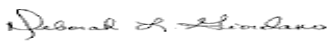


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER W74RDV03558898B		PAGE 1 OF 4	
2. CONTRACT NO. W912HQ-11-D-0004		3. AWARD/EFFECTIVE DATE 28-Mar-2012		4. ORDER NUMBER 0002		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY USACE HUMPHREYS ENGR CTR SPT ACTIVITY ATTN: CECT-HC, 7701 TELEGRAPH ROAD ALEXANDRIA VA 22315-3860 TEL: FAX:		CODE W912HQ		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: NAICS:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/> 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO USACE HUMPHREYS ENGR CTR SPT ACTIVITY JESUSA G LABIAL ATTN: CECT-HC, 7701 TELEGRAPH ROAD ALEXANDRIA VA 22315-3860		CODE W912HQ		16. ADMINISTERED BY JESUSA G. LABIAL PH: 703-428-6485 FX: 703-428-8181 ALEXANDRIA VA 22315		CODE W2CT9JGL	
17a. CONTRACTOR/OFFEROR CONTINENTAL INSURANCE CO MENG FAN 333 S WABASH AVE FL 1 CHICAGO IL 60604-4107 TEL. 212-440-7207		CODE 35JK7		18a. PAYMENT WILL BE MADE BY USAED(HQUSACE) C/O USACE FINANCE CENTER 5722 INTEGRITY DRIVE MILLINGTON TN 38054-5005		CODE F&A HQ	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES		21. QUANTITY		22. UNIT	
		SEE SCHEDULE				23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$0.00	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>0</u> COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 		31c. DATE SIGNED 28-Mar-2012	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) DEBORAH L. GIORDANO / CONTRACTING OFFICER TEL: 703-428-7153 EMAIL: deborah.l.giordano@usace.army.mil			

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<p>SEE SCHEDULE</p>					

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
------------------------	------------------------	-------------

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE
	42b. RECEIVED AT (<i>Location</i>)
	42c. DATE REC'D (<i>YY/MM/DD</i>)
	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

PRICING STRUCTURE OPTION PERIOD

OPTION PERIOD - CLIN 0002

The Insurance Carrier shall provide Defense Base Act (DBA) insurance for the Option Period at the following fixed rate:

CLIN 0002AA Service Contracts	\$3.50 per \$100 of employee remuneration
CLIN 0002AB Construction Contracts	\$4.25 per \$100 of employee remuneration
CLIN 0002AC Aviation Contracts	\$17.00 per \$100 of employee remuneration
CLIN 0002AD Security Contracts	\$10.00 per \$100 of employee remuneration

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002 EXERCISED OPTION	FIRST OPTION PERIOD - FFP DBA INSURANCE SERVICES	12	Months	\$0.00	\$0.00 NC

The Insurance Carrier shall provide the Covered Contracting Agencies (CCA) with a single source of Worker's Compensation Insurance pursuant to the Longshoremen's and Harbor Worker's Compensation Act (commonly called the "Defense Base Act" or "DBA") program. The Insurance Carrier will receive a single Delivery Order for total execution and management of the DBA program to directly provide CCA Contractors requiring DBA insurance for performance Outside the Continental United States (OCONUS) for payment arrangements and resolution of issues.

Include your detailed pricing structure in See B.3.6.2.

FOB: Destination

PURCHASE REQUEST NUMBER: W74RDV03558898B

ESTIMATED
NET AMT

\$0.00

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0002	POP 01-APR-2012 TO 31-MAR-2013	N/A	USACE HUMPHREYS ENGR CTR SPT ACTIVITY JESUSA G LABIAL ATTN: CECT-HC, 7701 TELEGRAPH ROAD ALEXANDRIA VA 22315-3860 703-428-6485 FOB: Destination	W912HQ