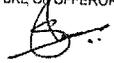


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1 REQUISITION NUMBER MAPR640150065		PAGE OF 1 6	
2 CONTRACT NO. DTMA91C1500009		3. AWARD/ EFFECTIVE DATE	4 ORDER NUMBER		5. SOLICITATION NUMBER		6 SOLICITATION ISSUE DATE
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Marcus Moses		b. TELEPHONE NUMBER (No collect calls) 202-366-4118		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY U.S. DOT/ Maritime Administration Office of Acquisition MAR-380 1200 NEW JERSEY AVENUE SE MAIL STOP W-28-201 WASHINGTON DC 20590-0001			CODE 00091	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR SET ASIDE: % FOR: SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS HUBZONE SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM EDWOSB NAICS: 336611 SERVICE-DISABLED VETERAN-OWNED 8(A) SIZE STANDARD: 1,000 SMALL BUSINESS			
11. DELIVERY FOR FOB DESTINA- TION UNLESS BLOCK IS MARKED SEE SCHEDULE		12 DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b RATING	
15. DELIVER TO U.S. DOT/Maritime Administration Office of Acquisition MAR-380 1200 New Jersey Avenue, SE MAIL STOP W-28-201 Washington DC 20590-0001			CODE 00091	16. ADMINISTERED BY U.S. DOT/Maritime Administration Office of Acquisition MAR-380 1200 New Jersey Avenue, SE Mail Stop W-28-201 Washington DC 20590-0001		14. METHOD OF SOLICITATION RFQ IFB RFP	
17a. CONTRACTOR/ OFFEROR ALL STAR METALS, L.L.C. Attn: Nikhil Shah 101 Box Car Road Brownsville TX 78521-9217		CODE 135744808	FACILITY CODE	18a. PAYMENT WILL BE MADE BY MARAD A/P INVOICES P.O. BOX 25710 OKLAHOMA CITY OK 73125		CODE AMZ-160 (US. MAI)	
17b. TELEPHONE NO. (956) 838-2110				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM			
19. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				20. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM			
19 ITEM NO.	20 SCHEDULE OF SUPPLIES/SERVICES			21 QUANTITY	22 UNIT	23 UNIT PRICE	24 AMOUNT
	Prepare, tow, dismantle and recycle the obsolete Suisun Bay Reserve Fleet vessel METEOR.  Please contact James Brown the Contracting officers Representative assigned to this contract, for technical assistance at 202-366-0270, or via email at james.brown@dot.gov.  ALL STAR METALS, L.L.C, (ASM) will provide necessary services and obtain the required regulatory approvals to prepare the obsolete (Use Reverse and/or Attach Additional Sheets as Necessary)						
25. ACCOUNTING AND APPROPRIATION DATA 70X1768000-2015-1SDSDSCP00-0000160000-25433-61006600					26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$775,435.00		
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED.							
X 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA X ARE ARE NOT ATTACHED.							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES 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.				29. AWARD OF CONTRACT: DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: OFFER			
30a. SIGNATURE OF OFFEROR/CONTRACTOR 				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) Digitally signed by Erica L Williams Date: 2015.06.25 15:14:59 -04'00'			
30b. NAME AND TITLE OF SIGNER (Type or print) Nikhil Shah / President		30c. DATE SIGNED 6/29/15		31b. NAME OF CONTRACTING OFFICER (Type or print) Erica L. Williams		31c. DATE SIGNED 06/25/2015	

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PREVIOUS EDITION IS NOT USABLE

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	<p>Suisun Bay Reserve Fleet vessel METEOR for inland tow and dry-docking at a Shipyard in San Francisco, CA. The contractor shall prepare the vessel for ocean tow, including transit through the Panama Canal and shall provide suitable tug service to tow the vessel from San Francisco, CA to Brownsville, TX. The contractor shall completely remediate, dismantle and recycle, in accordance with all Federal, State and local laws and regulations all materials and components on and attached to the vessel, within the prescribed contractual period of performance, including the vessels superstructure and hull.</p> <p>The award amount for the Meteor is \$775,435 and is based on ASM revised price quotation submitted on May 24, 2015.</p> <p>The period of performance for the Meteor is 247 calendar days beginning from the day after the vessel is undocked at the Shipyard in San Francisco.</p> <p>Delivery: 247 Days After Award</p> <p>All Star Metals, LLC to provide all necessary services and obtain the required regulatory approvals to prepare the obsolete Suisun Bay Reserve Fleet vessel METEOR for inland tow and dry-docking at Shipyard in San Francisco, CA.</p> <p>Continued ...</p>				775,435.00

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	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 (Print)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (Location)
		42c. DATE RECD (YYMM/DD)

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DTMA91C1500009

PAGE OF

3

6

NAME OF OFFEROR OR CONTRACTOR

ALL STAR METALS, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
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The contractor shall prepare the vessel for ocean tow, including transit through the Panama Canal and shall provide suitable tug service to tow the vessel from San Francisco, CA to Brownsville, TX.

The contractor shall completely remediate, dismantle and recycle the vessel, including the hull and superstructure and all materials and components on and attached to the vessel, in accordance with all Federal, State and local laws and regulations within the prescribed contractual period of performance. Contractor shall perform this Contract in accordance with the Terms and Conditions attached hereto

The contract award amount for the vessel METEOR is \$775,435 and is based on All Star's revised price quotation submitted on May 6, 2015.

The period of performance for the dismantlement of the METEOR is 247 calendar days beginning from the date after the undocking of the vessel at the Shipyard in San Francisco. The undocking date is TBD after award of the dry-docking contract and coordination of tug service for removal of the vessel from San Francisco within the regulated 14 calendar days after undocking.

Obligated Amount: \$775,435.00

The total amount of award: \$775,435.00. The obligation for this award is shown in box 26.

Contract No. DTMA-91-Q-2013-0014

TERMS AND CONDITIONS

A. This Contract incorporates the terms and conditions set forth in the following, with the same force and effect as if they were given in full text:

1. 2013 Ship Disposal Solicitation DTMA-91-Q-2013-0014, as in effect through Amendment 0010 dated April 29,2015, but posted to [www.fbo.gov](http://www.fbo.gov) on May 1, 2015, PART V, Subpart V.C., Clauses (Applicable to Ship Disposal Services Contracts), with the following information applicable hereto:

(a) Paragraph C.3.a: The contract price over \$2,500.00. Per PART V, Subpart V.C., paragraph C.3, if the contract price is over \$2,500.00, the Service Contract Labor Standards apply to this service contract. See FAR 22.1006(a)(1)(i) and the applicable wage determination incorporated into this Contract is Wage Determination No. (2005-2519).

2. Ship Disposal Solicitation DTMA-91-Q-2013-0014, as in effect through Amendment 0010 dated April 29,2015, but posted to [www.fbo.gov](http://www.fbo.gov) on May 1, 2015, PART V, Subpart V.A., Clauses and Requirements (Applicable to Sales and Service Contracts), with the following vessel-specific information applicable hereto:

(a) Paragraph V.A.1.c: The required performance bond shall be in the amount of \$150,000.

(b) Paragraph V.A.1.g.4): The place of delivery is Mare Island Drydock in San Francisco, CA, the delivery date is TBD [*delivery date is for BRFF/JRRF vessels only; delete for other vessels – mod will be issued once those dates are determined*].

(c) Paragraph V.A.2:

VESSEL DESCRIPTION			
Name of Obsolete Vessel:	Meteor		
Official No:	986933	LOA:	539.6
Hull Type:	Roll-On/Roll-Off	Beam:	83
Design:	C4-ST-67	Draft:	29
Year Built:	1967	Lt. Weight Displ.	9154
Ordnance Equipment:	None		

(d) Fleet and Contractor Facility Information:

Fleet Location:	SBRF
Contractor Facility:	All Star Metal, LLC. Brownsville, TX
Hull Cleaning:	<i>Government responsibility</i>

Contract No. DTMA-91-Q-2013-0014

Various clauses contain different requirements depending upon the fleet location from which the vessel is being removed. In this Contract for the Meteor, the requirements applicable SBRF shall apply.

- (e) Paragraph A.3.a: The Contract Period of Performance is 247 calendar days. The Contract Period of Performance begin: *iii*
    - i. for NISMF vessels, the calendar day after the completion of the underwater hull cleaning of the Obsolete Vessel;*
    - ii. for JRRF/BRF vessels, the contract award date or contract start date (which is later); and*
    - iii. for SBRF vessels the calendar day after undocking at the Shipyard.*
3. Ship Disposal Solicitation DTMA-91-Q-2013-0014, as in effect through Amendment 0010 dated April 29, 2015, but posted to [www.fbo.gov](http://www.fbo.gov) on May 1, 2015, the following Sections of Part VI, Supporting Documents:
- (a) Section A, Technical Compliance Plan Requirements;
  - (b) Section B, Contractor Tow Preparation Responsibilities at the NDRF;
  - (c) Section C, USCG Towing Requirements;
  - (d) Section E, USCG Interim Criteria for Cleaning Hulls on MARAD Vessels Prior to Relocation [*only for BRF/JRR vessels; delete for all other vessels*];
  - (e) Performance Milestones [*insert one of the following based on fleet location of the vessel identified in paragraph 2(a), above*]: *iii*
    - i. Section F(1), Performance Schedule Milestones – BRF/JRRF Vessels;*
    - ii. Section F(2), Performance Schedule Milestones – NISMF Vessels;*
    - iii. Section F(3), Performance Schedule Milestones – SBRF Vessels; and*
  - (f) Section G, MARAD Fleet Safety Responsibilities.
4. The General Technical Proposal, as approved by MARAD as of the date of this Contract, for the Contractor Facility Location specified above.
- B. Any inconsistencies in the contract provisions set forth above shall be resolved by giving precedence in the order set forth in Ship Disposal Solicitation DTMA-91-Q-2013-0014, as in effect through Amendment 0010 dated May 1, 2015, PART V, Subpart V.C., Clauses (Applicable to Sales Contracts), Paragraph C.11, Order of Precedence.
- C. The Contractor acknowledges receipt of amendments to Ship Disposal Solicitation DTMA-91-Q-2013-0014 Amendment 0010 dated April 29, 2015, but posted to [www.fbo.gov](http://www.fbo.gov) on May 1, 2015.
- D. The Contract Award Date for this Contract is the date the Contracting Officer executes the

Contract No. DTMA-91-Q-2013-0014

Contract. If the Contract contains a Contract Start Date, the Performance Milestones in PART VI, Section F, are calculated based on the Contract Start Date instead of the Contract Award Date.