

SOLICITATION/CONTRACT BIDDER/OFFEROR TO COMPLETE BLOCKS 11, 13, 15, 21, 22, & 27	1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	RATING	PAGE OF	PAGES
			1	7

2. CONTRACT NO. DTMA91C1500010	3. AWARD/EFFECTIVE DATE 06/24/2015	4. SOLICITATION NUMBER	5. SOLICITATION TYPE <input type="checkbox"/> SEALED BIDS <input type="checkbox"/> NEGOTIATED (IFB) <input type="checkbox"/> (RFP)	6. SOLICITATION ISSUE DATE
-----------------------------------	---------------------------------------	------------------------	---	----------------------------

7. 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 NO COLLECT CALLS	CODE 00091	8. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS NAICS: 336611 <input type="checkbox"/> 8(A) SIZE STANDARD: 1,000
---	------------	---

9. (AGENCY USE)

10. ITEMS TO BE PURCHASED (BRIEF DESCRIPTION)
 SUPPLIES SERVICES

11. IF OFFER IS ACCEPTED BY THE GOVERNMENT WITHIN _____ CALENDAR DAYS (60 CALENDAR DAYS UNLESS OFFEROR INSERTS A DIFFERENT PERIOD) FROM THE DATE SET FORTH IN BLOCK 9 ABOVE, THE CONTRACTOR AGREES TO HOLD ITS OFFERED PRICES FIRM FOR THE ITEMS SOLICITED HEREIN AND TO ACCEPT ANY RESULTING CONTRACT SUBJECT TO THE TERMS AND CONDITIONS STATED HEREIN.	12. 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
---	---

13. CONTRACTOR OFFEROR Marine Metal Inc 16901 RL Ostos RD Brownsville TX 78521-1034 TELEPHONE NO. DUNS NO. 149694429 <input type="checkbox"/> CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	CODE 149694429	FACILITY CODE	14. PAYMENT WILL BE MADE BY MARAD A/P INVOICES P.O. BOX 25710 OKLAHOMA CITY OK 73125 SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK:	CODE AMZ-160 (US. MAIL)
--	----------------	---------------	---	-------------------------

15. PROMPT PAYMENT DISCOUNT

16. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION 10 U.S.C. 2304 41 U.S.C. 253
() () ()

17. ITEM NO.	18. SCHEDULE OF SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Prepare, tow, dismantle and recycle the obsolete Suisun Bay Reserve Fleet vessel COMET Please contact Andrew Geisel the Contracting officers Representative assigned to this contract, for technical assistance at 202-366-0769, or via email at andrew.geisel@dot.gov. Continued ...				

23. ACCOUNTING AND APPROPRIATION DATA 70X1768000-2015-1SDSDSCP00-0000160000-25433-61006600	24. TOTAL AWARD AMOUNT (FOR GOVERNMENT USE ONLY) \$445,224.00
---	--

25. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET <input type="checkbox"/> FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY CONTINUATION SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.	26. AWARD OF CONTRACT: YOUR OFFER ON SOLICITATION NUMBER SHOWN IN BLOCK 4 INCLUDING ANY ADDITIONS <input type="checkbox"/> OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:
--	--

27. SIGNATURE OF OFFEROR/CONTRACTOR

28. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
MARCUS L MOSES
Digitally signed by MARCUS L MOSES
DN: cn=MARCUS L MOSES, ou=DOT Headquarters, ou=MARAD/HQ, ou=MARCUS L MOSES
Date: 2015.06.24 16:19:09 -0400

NAME AND TITLE OF SIGNER (TYPE OR PRINT)	DATE SIGNED	NAME OF CONTRACTING OFFICER Marcus Moses	DATE SIGNED 06/24/2015
--	-------------	---	---------------------------

NO RESPONSE FOR REASONS CHECKED

<input type="checkbox"/>	CANNOT COMPLY WITH SPECIFICATIONS	<input type="checkbox"/>	CANNOT MEET DELIVERY REQUIREMENT
<input type="checkbox"/>	UNABLE TO IDENTIFY THE ITEM(S)	<input type="checkbox"/>	DO NOT REGULARLY MANUFACTURE OR SELL THE TYPE OF ITEMS INVOLVED
<input type="checkbox"/>	OTHER (Specify)		
<input type="checkbox"/>	WE DO	<input type="checkbox"/>	WE DO NOT, DESIRE TO BE RETAINED ON THE MAILING LIST FOR FUTURE PROCUREMENT OF THE TYPE OF ITEMS INVOLVED

NAME AND ADDRESS OF FIRM (Include ZIP Code)	SIGNATURE
	TYPE OR PRINT NAME AND TITLE OF SIGNER

FROM:

AFFIX
STAMP
HERE

TO:
00091
U.S. DOT/ Maritime Administration
Office of Acquisition MAR-380
1200 NEW JERSEY AVENUE SE
MAIL STOP W-28-201
WASHINGTON DC 20590-0001

SOLICITATION NO. _____

DATE AND LOCAL TIME _____

NAME OF OFFEROR OR CONTRACTOR

Marine Metal Inc

(A) ITEM NO.	(B) SUPPLIES/SERVICES	(C) QUANTITY	(D) UNIT	(E) UNIT PRICE	(F) AMOUNT
0001	<p>Marine Metal, L.L.C, (MMI) will provide necessary services and obtain the required regulatory approvals to prepare the obsolete Suisun Bay Reserve Fleet vessel Comet 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 Comet is \$445,224 and is based on MMI revised price quotation submitted on May 24, 2015.</p> <p>The period of performance for the Comet is 231 calendar days beginning from the day after the vessel is undocked at the Shipyard in San Francisco.</p> <p>Delivery: 06/22/2015 Delivery Location Code: 00091 U.S. DOT/Maritime Administration Office of Acquisition MAR-380 1200 New Jersey Avenue, SE MAIL STOP W-28-201 Washington DC 20590-0001 USA</p> <p>FOB: Destination</p>				445,224.00
	<p>Marine Metal, Inc., to provide all necessary services and obtain the required regulatory approvals to prepare the obsolete Suisun Bay Reserve Fleet vessel COMET 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 the vessel, including the Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA91C1500010

PAGE 4 OF 7

NAME OF OFFEROR OR CONTRACTOR

Marine Metal Inc

(A) ITEM NO.	(B) SUPPLIES/SERVICES	(C) QUANTITY	(D) UNIT	(E) UNIT PRICE	(F) AMOUNT
	<p>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</p> <p>The contract award amount for the vessel COMET is \$445,224 and is based on Marine Metal's revised price quotation submitted on May 6, 2015.</p> <p>The period of performance for the dismantlement of the COMET is 231 calendar days beginning from the day after the undocking of the vessel at the Shipyard in San Francisco. The duration is based on Marine Metal's multi-vessel performance schedule submitted on May 19, 2015. 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.</p> <p>Obligated Amount: \$445,224.00 Requisition No: MAPR640150066</p> <p>The total amount of award: \$445,224.00. The obligation for this award is shown in box 24.</p>				

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 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 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:	Comet		
Official No:	986560	LOA:	499
Hull Type:	Roll-On/Roll-Off	Beam:	78
Design:	C3-ST-14	Draft:	27
Year Built:	1958	Lt. Weight Displ.	8175
Ordnance Equipment:	None		

(d) Fleet and Contractor Facility Information:

Fleet Location:	SBRF
Contractor Facility:	Marine Metal, Inc., 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 Comet, the requirements applicable SBRF shall apply.

- (e) Paragraph A.3.a: The Contract Period of Performance is 231 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 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 April 29,2015, but posted to www.fbo.gov on 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 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.