

**SOLICITATION / CONTRACT / ORDER FOR COMMERCIAL ITEMS**  
**OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

1. REQUISITION NUMBER  
 PRWR1000048

2. CONTRACT NO. 3. AWARD/EFFECTIVE DATE 09/14/2010 4. ORDER NUMBER DTMA4P10046 5. SOLICITATION NUMBER 6. SOLICITATION ISSUE DATE

**7. FOR SOLICITATION INFORMATION CALL:** a. NAME b. TELEPHONE NUMBER (No collect calls) 8. OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY DOT/Maritime Administration, DPO Acquisition 201 Mission Street, Suite 1800 San Francisco, CA 94105-1905 TEL: (415) 744-2924 ext. FAX: (415) 744-2576 ext. CODE 00094 10. THIS ACQUISITION IS  UNRESTRICTED OR  SET ASIDE: 0.00% FOR:  SMALL BUSINESS  EMERGING SMALL BUSINESS  HUBZONE SMALL BUSINESS  8(A)  SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS NAICS: SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED  SEE SCHEDULE 12. DISCOUNT TERMS 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)  13b. RATING 14. METHOD OF SOLICITATION  RFQ  IFB  RFP

15. DELIVER TO DOT/Maritime Administration, Division of Pacific Operations STATE OF MICHIGAN Traverse City, Michigan, MI 49686 Attn: AL LIPSKI CODE 47094 16. ADMINISTERED BY DOT/Maritime Administration, DPO 201 Mission Street, Suite 1800 San Francisco, CA 94105 CODE 00094

17a. CONTRACTOR/OFFEROR Manly Marine Closures Ltd. 20 Brooksbank Ave., P. O. Box 86788 North Vancouver, BC V7L4L-3 TELEPHONE NO.(604) 984-4635 ext. CODE \* FACILITY CODE 18a. PAYMENT WILL BE MADE BY DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City MARAD A/P Branch, AMZ-150 PO Box 25710 Oklahoma City, OK 73125 CODE AMZ150

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  SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	(Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail 26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$ 45,592.00

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  27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA  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 HEREIN. 29. AWARD OF CONTRACT: REF. P4706 OFFER  DATED 09/09/2010. 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) Kathryn M. Rato 30b. NAME AND TITLE OF SIGNER (Type or print) 30c. DATE SIGNED 31b. NAME OF CONTRACTING OFFICER (Type or print) Kathryn Rato 31c. DATE SIGNED 9/14/10

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

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
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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>

<b>Line Item Summary</b>	<b>Document Number</b> DTMA4P10046	<b>Title</b> STATE MICHIGAN Weather Door	<b>Page</b> 3 of 8
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**Total Funding:** \$45,592.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
2010 70	X1750	SMR120	SM	R107	0	0000	000000		160000		
<b>Division</b>	<b>Closed FYs</b>		<b>Cancelled Fund</b>								
25431	6100		6600								

Line Item Number	Description	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
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DUNS: 249806514 see Manly quote P4706, HelbergS M8WT

0001	WEATHER TIGHT DOOR:	11/15/2010	1.00	EA	\$3,860.000	\$ 3,860.00
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(09/27/2010 to 10/31/2010)

Right Hand 31"x70",

Ref Req No: PRWR1000048

Funding Information:

2010 - 70 - X1750 - SMR120 - SM - R107 - 0 - 0000 - 000000 - -  
160000 - - - 25431 - - 6100 - 6600  
\$3,860.00

0002	WEATHER TIGHT DOOR:	11/15/2010	1.00	EA	\$3,860.000	\$ 3,860.00
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Left Hand 31"x70"

Funding Information:

2010 - 70 - X1750 - SMR120 - SM - R107 - 0 - 0000 - 000000 - -  
160000 - - - 25431 - - 6100 - 6600  
\$3,860.00

0003	WEATHER TIGHT DOOR:	11/15/2010	1.00	EA	\$3,775.000	\$ 3,775.00
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Left Hand 28"x70"

Funding Information:

2010 - 70 - X1750 - SMR120 - SM - R107 - 0 - 0000 - 000000 - -  
160000 - - - 25431 - - 6100 - 6600  
\$3,775.00

<b>Line Item Summary</b>	<b>Document Number</b> DTMA4P10046	<b>Title</b> STATE MICHIGAN Weather Door	<b>Page</b> 4 of 8
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**Total Funding:** \$45,592.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
2010 70	X1750	SMR120	SM	R107	0	0000	000000		160000		
<b>Division</b>	<b>Closed FYs</b>		<b>Cancelled Fund</b>								
25431	6100		6600								

Line Item Number	Description	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
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0004	WEATHER TIGHT DOOR:	11/15/2010	1.00	EA	\$3,142.000	\$ 3,142.00
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left Hand 27"x71"

Funding Information:

2010 - 70 - X1750 - SMR120 - SM - R107 - 0 - 0000 - 000000 - -  
160000 - - - 25431 - - 6100 - 6600  
\$3,142.00

0005	WEATHER TIGHT DOOR:	11/15/2010	4.00	EA	\$3,640.000	\$ 14,560.00
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right Hand, 28"x68"

Funding Information:

2010 - 70 - X1750 - SMR120 - SM - R107 - 0 - 0000 - 000000 - -  
160000 - - - 25431 - - 6100 - 6600  
\$14,560.00

0006	WEATHER TIGHT DOOR:	11/15/2010	3.00	EA	\$3,640.000	\$ 10,920.00
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left Hand, 38"x68"

Funding Information:

2010 - 70 - X1750 - SMR120 - SM - R107 - 0 - 0000 - 000000 - -  
160000 - - - 25431 - - 6100 - 6600  
\$10,920.00

<b>Line Item Summary</b>	<b>Document Number</b> DTMA4P10046	<b>Title</b> STATE MICHIGAN Weather Door	<b>Page</b> 5 of 8
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**Total Funding:** \$45,592.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
2010 70	X1750	SMR120	SM	R107	0	0000	000000		160000		
<b>Division</b>	<b>Closed FYs</b>		<b>Cancelled Fund</b>								
25431	6100		6600								

Line Item Number	Description	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
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0007	WEATHER TIGHT DOOR:	11/15/2010	1.00	EA	\$3,675.000	\$ 3,675.00
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Left Hand, 32"x68"

Funding Information:

2010 - 70 - X1750 - SMR120 - SM - R107 - 0 - 0000 - 000000 - -  
160000 - - - 25431 - - 6100 - 6600  
\$3,675.00

0008	Shipping cost		1.00	NTE	\$1,800.000	\$ 1,800.00
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fOB Manly Marine N. vancouver BC, Canada

Funding Information:

2010 - 70 - X1750 - SMR120 - SM - R107 - 0 - 0000 - 000000 - -  
160000 - - - 25431 - - 6100 - 6600  
\$1,800.00

**Total Cost:** \$45,592.00

*Al Lipski/Vendor/finance*

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COMMERCIAL CLAUSES

1 TERMS AND CONDITIONS

The Request for Quotation number is DTMA4Q 10062 and incorporates provisions and clauses in effect through Federal Acquisition Circular 2005-39. This acquisition is a FULL AND OPEN for The NAICS is 332321. The contract type will be a firm-fixed-priced price. This is a combined synopsis/solicitation for commercial items prepared in accordance with the format found in FAR 12.6, as supplemented with additional information included in this notice. This announcement constitutes the only solicitation for proposals. A written solicitation will not be issued. The ensuing award is under the authority of FAR Subpart 12 "Acquisitions of Commercial Items". The Government proposes to solicit offers for the following supply and quantities:

1. DESCRIPTION OF PURCHASE: Contractor shall deliver to FOB Traverse City, MI, WITHIN 30 DAYS OF ORDER, twelve (12), A60 Rated, Exterior Weather Tight Doors
  - a. GENERAL REQUIREMENTS All new weather tight doors shall be of solid panel construction supplied with matching mild steel door weld-in frames and mitered corners and adjustable gaskets. All doors shall be prepped for painting. Each door shall be provided with a bumper and installed hook to match. Weather Tight Doors shall be of hollow steel construction, solidly filled with approved structural insulation, Thermax SN 400 or equal.
  - b. Doors shall be fitted with a quick acting mechanism capable of being operated from the exterior and interior; Dogs shall be S0005 type with a welded reinforcement for dog, at the upper and lower corners, with a 3-point interior contact along the free edge of the door; Exterior of the door shall be fitted with one dog capable of engaging and operating the quick acting mechanism; Three (3) stainless steel butt hinges; Stainless Steel lockset with quick acting lever handle and dead bolt locksets; Clamp-Grip 3/8-Inch A60 Fire Glass Windows with clear tempered wire-inserted reinforced glass:

2. DESCRIPTION
  - a) One (1) Only: Right Hand - Swings Left: Door Size: 70 x 31 Inches; Door Opens To The Exterior; Window: 29 x 21 Inches;
  - b) One (1) Only: Left Hand - Swings Right: Door Size: 70 x 31 Inches; Door Opens To The Exterior; Window: 29 x 21 Inches;
  - c) One (1) Only: Left Hand - Swings Right: Door Size: 70 x 28 Inches; Door Opens To The Exterior; Window: 27 x 15 Inches;
  - d) One (1) Only: Left Hand - Swings Right; Door Size: 71 x 27 Inches; Door Opens To The Exterior;
  - e) Four (4) Only: Right Hand - Swings Left; Door Size: 68 x 28 Inches; Door Opens To The Exterior; Porthole Window: 10-Inch Diameter
  - f) Three (3): Left Hand - Swings Right: Door Size: 68 x 28 Inches; Door Opens to the Exterior; Porthole Window: 10-Inch Diameter;
  - g) One (1) Only: Left Hand - Swings Right; Door Size: 68 x 32 Inches; Door Opens To The Interior; Porthole Window: 10-Inch Diameter.

3. QUALITY ASSURANCE REQUIREMENTS  
All doors shall be USCG and IMO approved and in compliance with the most recent requirements. All Contractor furnished material, construction, and certification shall conform to "American Bureau of Shipping Rules for Building and Classing Steel Vessels".

4. DELIVERABLES
  - a) Contractor shall provide type approval USCG certificate prior to the award of the order.
  - b) Each door shall be provided with an identifying label on the leading edge of the door, clearly denoting door specifications and type.

PRICE SCHEDULE

01. A60 Rated, Exterior Weather Tight Doors Brand name or Equal SEE ABOVE FOR SALIANT FEATURES, (THIS BRAND IS MADE BY : BECLAWAT MANUFACTURING INC. @ #2-200 JAMIESON BONE ROADBELLEVILLE, ONTARIO K8N 5T3, CANADA ph. 613-966-5611

CLIN	QTY	UT	UT PRICE	EXTENDED Price
0001	12	EA	\$_____	\$_____

CLAUSES: The following FAR provisions apply to this acquisition: FAR 52.212-1 Instruction to Offers Commercial Items, FAR 52.212-2 Evaluation-Commercial Items, FAR 52.212-3 Offeror Representations and Certifications and Certifications Commercial Items, all offerors are to include with their offer a completed copy of the Representations and Certifications or go on-line and complete form at <https://orca.bpn.gov>. FAR 52.212-4, Contract Terms and Conditions Commercial Item.

IMPORTANT NOTICE: FAR 52-232-33 (Payment by Electronic Funds transfer Central Contractor Registration, May 1999) makes mandatory the requirement for contractors to be registered in the CCR Database. CONTRACTORS MAY REGISTER ONLINE AT [HTTP://WWW.CCR.GOV/](http://www.ccr.gov/). IT IS MANDATORY TO OBTAIN A DUNS NUMBER PRIOR TO REGISTERING. CONTRACTORS SHALL CALL DUN& BRADSTREET (1-800-333-0505) TO OBTAIN. AWARD CANNOT BE MADE UNLESS REGISTERED

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FAR 52.212-5 is applicable to this acquisition; The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (1) 52.222-50, Combating Trafficking in Persons (Feb 2009) (22 U.S.C. 7104(g)). (2) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553). (3) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78). Also clause 52.212-5 para. (e) is addenda with the following : (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), and (c), of this clause, the Contractor is not required to flow down any FAR clause in a subcontract for commercial items, other than-(i) Paragraph (d) of this clause. This paragraph flows down to all subcontracts, except the authority of the Inspector General under paragraph (d)(1)(ii) does not flow down; and (ii) Those clauses listed in this paragraph (e)(1). Unless otherwise indicated below, the extent of the flow down shall be as required by the clause- A) N/A, B) N/A, C) N/A, D) 52.222-26 Equal Opportunity (Mar 2007) (E.O. 11246). E) N/A, F)52.222-36, Affirmative Action for Workers with Disabilities (June 1998), G) NA, H) 52.222-50 Combating Trafficking in Persons (Feb 2009) (22 U.S.C. 7104(g)). I) N/A , J) N/A, K) N/A, L)N/A, M) N/A,. Finally, the following clauses are applicable under FAR 52.212-5: FAR 52.203-06 Restrictions on Subcontractor Sales to the Government (Sept 2006) with Alt I (Oct 1995) (41U.S.C. 253g and 10 U.S.C. 2402),FAR 52.219-06 Notice of Total Small Business Set-Aside (June 2003)(15 U.S.C. 644); FAR 52.222-03 Convict Labor; FAR 52.222-21 Prohibition of Segregated Facilities; FAR 52.222-26, Equal Opportunity; FAR 52.222-36 Affirmative Action for Workers with Disabilities, FAR 52.222-37 Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and other Eligible Veterans, FAR 52.233-4 Applicable Law for Breach of Contract Claim; FAR 52.225-13 Restriction on Certain Foreign Purchases (Mar 2005), FAR 52.232-33, Payment by Electronic Funds Transfer Central Contractor Registration (31 U.S.C. 3332); The full text of any clauses reference above are available from the Contracting Officer or may be accessed electronically at: <http://www.arnet.gov/far>.