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

1. REQUISITION NUMBER: MA-PR617-20110344

PAGE 1 OF 2

2. CONTRACT NO.

3. AWARD/ EFFECTIVE DATE

4. ORDER NUMBER: DTMA-94-V-2011-0028

5. SOLICITATION NUMBER

6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL:
a. NAME: Patricia Etridge
b. TELEPHONE NUMBER (No collect calls): (415) 744-2586

8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY CODE 00094

U.S. DOT/ Maritime Administration
Pacific Div. Acquisition Office
MAR 380-4
201 Mission Street Suite 1800
San Francisco CA 94105

10. THIS ACQUISITION IS
[X] UNRESTRICTED
[ ] SET ASIDE % FOR
[ ] SMALL BUSINESS
[ ] HUBZONE SMALL BUSINESS
[ ] 8(A)
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 CODE 00094-GOLDEN BEAR

Golden Bear
DPO
COTR: Sujit Mukherjee
200 Maritime Academy Drive
Vallejo CA 94590-8181

16. ADMINISTERED BY CODE 00094

U. S. DOT Maritime Administration
Pacific Div. Acquisition Office
MAR 380.4
201 Mission Street Suite 1800
San Francisco CA 94105

17a. CONTRACTOR/ OFFEROR CODE 045008950 FACILITY CODE

L-3 COMMUNICATIONS KLEIN ASSOCIATES, INC.
Attn: Dennis McIntyre
11 Klein Dr
Salem NH 03079-1249

TELEPHONE NO. 603-893-6131

[ ] 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18a. PAYMENT WILL BE MADE BY CODE AMZ-160 (FEDEX)

MARAD A/P INVOICES
6500 SOUTH MACARTHUR BLVD
OKLAHOMA CITY OK 73169

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
	GLD STEERING STAND AND RAI INSTALLATION VENDOR'S DUNS #04-500-8950 Delivery: 05/20/2011 Period of Performance: 04/04/2011 to 05/20/2011 GLD STEERING STAND AND RAI INSTALLATION.				
0001	PROVIDE TECHNICAL INSTALLATION AND SERVICES FOR STEERING STAND & CONTROL SYSTEM INSTALLATION IN Continued ...	1	LO	49,679.16	49,679.16

(Use Reverse and/or Attach Additional Sheets as Necessary)

25. ACCOUNTING AND APPROPRIATION DATA
70X1750SMR.2011.120SMJ1070.0000160000.25431.61006600

26. TOTAL AWARD AMOUNT (For Govt. Use Only)
$49,679.16

[ ] 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA A [ ] 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.

[X] 29. AWARD OF CONTRACT REF. 110325-GS-TS OFFER DATED 04/04/2011. 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)

30b. NAME AND TITLE OF SIGNER (Type or Print): Gerald Spurr Proj Mgr

30c. DATE SIGNED: 4/4/11

31b. NAME OF CONTRACTING OFFICER (Type or print): Patricia L. Etridge

31c. DATE SIGNED: 04/04/2011

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 4/2002)
Prescribed by GSA - FAR (48 CFR) 53.212

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK AND L-3 QUOTE DATED 4/1/11. TOTAL CONTRACT AT THE NOT TO EXCEED TOTAL OF $49,679.16 CLIN 0002 SUPPLEMENTAL GROWTH IN ACCORDANCE WITH CLAUSE AT SECTION H - NOT FUNDED AT THIS TIME. L-3' s MANHOUR LABOR RATE FOR SUPPLEMENTAL WORK _____. The total amount of award: $49,679.16. The obligation for this award is shown in box 26.				

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
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	37. CHECK NUMBER
☐ PARTIAL ☐ FINAL			☐ COMPLETE ☐ PARTIAL ☐ FINAL	
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 REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS