

2. CONTRACT NO. _____ 3. AWARD/EFFECTIVE DATE: 01/28/2013 4. ORDER NUMBER: DTMA-94-P-2013-0019 5. SOLICITATION NUMBER: DTMA94Q20130006 6. SOLICITATION ISSUE DATE: 12/20/2012

7. FOR SOLICITATION INFORMATION CALL: **Kathryn Rato** (415) 744.2580

9. ISSUED BY: 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 UNRESTRICTED OR SET ASIDE: % FOR: _____

SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: _____

HUBZONE SMALL BUSINESS ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) SIZE STANDARD: _____

SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8(A)

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: SBRF Suisun Bay Reserve Fleet Joe Pecoraro 2595 Lake Herman Road Benicia CA 94510

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

17a. CONTRACTOR/OFFEROR: CUMMINS WEST INC Attn: TOM O'CONNOR 14775 Wicks Blvd. San Leandro CA 94577-6717

17b. CODE: 006913370 FACILITY CODE: _____

18a. PAYMENT WILL BE MADE BY: MARAD A/P INVOICES P.O. BOX 25710 OKLAHOMA CITY OK 73125

18b. CODE: AMZ-160 (US. MAI)

TELEPHONE NO. 510 347-6614

17c. 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
0001	Remanufactured diesel engine for the YSD & remanufactured QSB engine for the Moose boat Accounting Info: 70XR161710.2013.97280FCM00.1361000000.26790.61006600.7013617280FCM0 Provide remanufactured cummins diesel engine for the YSD, Price without MARAD engine core turned in for the rebate of spec'd DR1361-RX, CPL 2109, FP97756 on (Use Reverse and/or Attach Additional Sheets as Necessary)				6,270.00

25. ACCOUNTING AND APPROPRIATION DATA: See schedule

26. TOTAL AWARD AMOUNT (For Gov. Use Only): \$34,638.00

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.

29. AWARD OF CONTRACT: REF. offer OFFER DATED 01/14/2013. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: 2, 3, 4, 5, 6

30a. SIGNATURE OF OFFEROR/CONTRACTOR: *Thomas J O'Connell*

30b. NAME AND TITLE OF SIGNER (Type or print): Thomas J O'Connell - Engine Sales

30c. DATE SIGNED: 2-4-13

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): *Kathryn M. Rato*

31b. NAME OF CONTRACTING OFFICER (Type or print): Kathryn Rato

31c. DATE SIGNED: 01/28/2013

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0002	<p>pg 16, would be \$8,759.</p> <p>The price with MARAD core turned in is \$6270.00.</p> <p>Delivery: 30 Days After Award</p> <p>Remanufactured QSB cummins engine for the moose boat,</p> <p>for the QSB engine pg 12. Price without MARAD core turned in is \$25,695.00.</p> <p>Price with core turned in is \$28,368 (this price also includes the \$7,258 for labor to groom parts from the MARAD Core, and finally this price includes the MARAD Core that would be turned in (as a -\$4,585.00 to the without turn in price above)</p> <p>Delivery: 75 Days After Award</p> <p>The total amount of award: \$34,638.00. The obligation for this award is shown in box 26.</p>				28,368.00

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

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