

2. CONTRACT (Proc. inst. ident.) NO. DTMA1H10006	3. EFFECTIVE DATE 08/02/2010	4. REQUISITION/PURCHASE REQUEST PROJECT NO.
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5. ISSUED BY CODE 00091 DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429 Washington, DC 20590-	6. ADMINISTERED BY (If other than Item 5) CODE 00091 DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429 Washington, DC 20590-
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7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) Port Authority of Guam 1026 Cabras Highway Suite 201 Piti, GU 96915-5609	8. DELIVERY <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See below)
	9. DISCOUNT FOR PROMPT PAYMENT 10 days % 20 days % 30 days % days %
	10. SUBMIT INVOICES (4 Copies unless other - wise specified) To THE ADDRESS SHOWN IN: ITEM 12
CODE *	FACILITY CODE

11. SHIP TO/MARK FOR CODE HQ810 Bob Bouchard DOT/Maritime Administration, MAR-810 1200 New Jersey Ave, SE MAR810 W28-201 Washington, DC 20590-	12. PAYMENT WILL BE MADE BY CODE DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City MARAD A/P Headquarters Invoices Branch AMZ-150 PO Box 25710 Oklahoma City, OK 73125-
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13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c) () <input type="checkbox"/> 41 U.S.C. 253(c) ()	14. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail
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15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
	SEE LINE ITEM DETAIL				

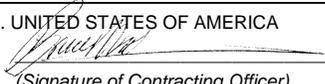
15G. TOTAL AMOUNT OF CONTRACT 1,940,000.00

16. TABLE OF CONTENTS							
()	SEC	DESCRIPTION	PAGE(S)	()	SEC	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
	A	SOLICITATION CONTRACT FORM			I	CONTRACT CLAUSES	
	B	SUPPLIES OR SERVICES AND PRICES/COSTS		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
	C	DESCRIPTION/SPECS/WORK STATEMENT			J	LIST OF ATTACHMENTS	
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
	E	INSPECTION AND ACCEPTANCE			K	REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS	
	F	DELIVERIES AND PERFORMANCE			L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
	G	CONTRACT ADMINISTRATION DATA			M	EVALUATION FACTORS FOR AWARD	
	H	SPECIAL CONTRACT REQUIREMENTS					

CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE

17. CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office)
Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as attached or incorporated by reference herein.
(Attachments are listed herein.)

18. AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.

19A. NAME AND TITLE OF SIGNER (Type or print)	20A. NAME OF CONTRACTING OFFICER Bruce Markman
19B. NAME OF CONTRACTOR By _____ <i>(Signature of person authorized to sign)</i>	19C. DATE SIGNED
20B. UNITED STATES OF AMERICA By  <i>(Signature of Contracting Officer)</i>	20C. DATE SIGNED 08/02/2010

Line Item Summary	Document Number DTMA1H10006	Title Guam EDA Grant Funding Shell	Page 2 of 5
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Total Funding: \$1,940,000.00

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category
See Line Item(s)
Division Closed FYs Cancelled Fund

Line Item Number	Description	CLIN Ref	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
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PR # 11N10331 : \$990,000.00
PR # 11N10332 : \$950,000.00
DBA: PAG

0001	Preliminary Design and Engineering Services for Port of Guam	0001	07/31/2011	1.00	JOB	\$1,940,000.000	\$ 1,940,000.00
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Agreement to reimburse grant activities as described in MOA between EDA and MARAD. Also as described in the MOU between PAG and MARAD. IAW Grant # 07-79-06339 between Port Authority of Guam and Department of Commerce, Economic Development Administration.

Funding Information:

2010 - 70 - X55600 - 0070098 - 4C - NSVC - 00 - 080984CNS - VC00000 - 00 - 00025305 - - 6100 - 6600 - - - \$950,000.00

2010 - 70 - X55600 - 0070098 - 4C - NSVC - 00 - 080984CNS - VC00000 - 00 - 00025305 - - 6100 - 6600 - - - \$990,000.00

Total Cost: \$1,940,000.00

Award/Contract	Document No. DTMA1H10006	Document Title Guam EDA Grant Funding Shell	Page 3 of 5
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TABLE OF CONTENTS

COMMERCIAL CLAUSES	4
1 Invoice Requirement	4

Award/Contract	Document No. DTMA1H10006	Document Title Guam EDA Grant Funding Shell	Page 4 of 5
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COMMERCIAL CLAUSES

1 INVOICE REQUIREMENT

INVOICE REQUIREMENTS:

Invoices can be mailed or submitted to the following address:

U.S. Mail
MARAD, A/P Branch AMZ-150
P.O. Box 2570
Oklahoma, OK 73125

FEDEX
MARAD A/P Branch, AMZ
6500 S. MACARTHUR BLVD.
Oklahoma, City, OK 73169

In addition, all vendors will have the option to send invoices electronically. The invoices must be in PDF format. Vendors can submit electronic invoices in the following email address:

MARADInvoices@FAA.GOV

a. Invoices shall be submitted through Electronic Invoice System (EIS) and inform MARAD of the submittal to EIS

b. To constitute a proper invoice, the invoice must include the following information and/or documentation

(1) Name of the business concern (Note this name must match the name on the contract document exactly. If another name is used on the invoice such as a Doing Business As (DBA) the name on the contract document must also be listed on the invoice document). Invoices that do not contain the name on the contract will be rejected.

(2) Invoice date

(3) Contract Number, or other authorization for supplies delivered or services performed

(4) Description price and quantity of supplies and services actual delivered or rendered

(5) Shipping and payment terms

(6) Name (where practicable), title, phone number, and complete mailing address of responsible official to whom payment is to be sent.

(7) Other substantiating documentation or information as required by the contract.

Upon completion of the web-based system, invoices shall be available on-line. The on-line version of the invoice shall provide the ACO with the capability of approving in full or partial payments or rejecting invoices in total.

ELECTRONIC FUNDS TRANSFER (EFT) PAYMENT REQUIREMENTS

Award/Contract	Document No. DTMA1H10006	Document Title Guam EDA Grant Funding Shell	Page 5 of 5
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FAR 52.223-33 Payment by Electronic Funds Transfer central Contractor registration (May 1999) is included in this solicitation/contract. All Contractor payments will be made by EFT unless accepted or otherwise determined by the paying office designated in the contract.

POINTS OF CONTACT

a. PROCURING CONTRACTING OFFICER (PCO)

Bruce Markman
U.S. Department of Transportation
Maritime Administration
Office of Acquisition MAR380
1200 New Jersey Avenue, S.E. - W28/201
Washington, D.C. 20590
Telephone: (202) 366-1942
E-mail Address: bruce.markman@dot.gov

b. LOCAL CONTRACT ADMINISTRATION

All Correspondence shall be directed to the Procuring Contracting Officer except as otherwise specified.