

2. CONTRACT NO. DTMA-92-C-2012-0003
 3. AWARD/EFFECTIVE DATE: 06/19/2012
 4. ORDER NUMBER
 5. SOLICITATION NUMBER: DTMA-92-R-2012-0002
 6. SOLICITATION ISSUE DATE: 03/28/2012

7. FOR SOLICITATION INFORMATION CALL: GLEN SPEARS
 a. NAME: GLEN SPEARS
 b. TELEPHONE NUMBER (No collect calls): (757) 593.3540
 8. OFFER DUE DATE/LOCAL TIME: ET

9. ISSUED BY: U.S.DOT/ Maritime Administration
 Atlantic Div. Acquisition Office
 MAR-380-2
 7737 Hampton Blvd
 Building 19 Suite 300
 NORFOLK VA 23505-1204
 CODE: 00092
 10. THIS ACQUISITION IS: SMALL BUSINESS
 UNRESTRICTED OR SET ASIDE: % FOR:
 HUBZONE SMALL BUSINESS
 WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
 ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
 8(A)
 NAICS: 336611
 SIZE STANDARD: 1,000

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: TS STATE OF MAINE
 Maine Maritime Academy
 1 Water Street
 Castine ME 04420
 CODE: 00092-TS STATE OF MA
 16. ADMINISTERED BY: U. S. DOT Maritime Administration
 Atlantic Div. Acquisition Office
 MAR-380.2
 7737 Hampton Blvd
 Building 19 Suite 300
 Norfolk VA 23505-1204
 CODE: 00092

17a. CONTRACTOR/OFFEROR: BOSTON SHIP REPAIR, LLC (DUNS #967373713)
 Attn: DONNA CONNORS
 32A DRYDOCK AVE
 BOSTON MA 02210-2308
 CODE: 967373713
 FACILITY CODE:
 TELEPHONE NO. (617) 330-5045 EXT.
 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER
 18a. PAYMENT WILL BE MADE BY: MARAD A/P INVOICES
 P.O.BOX 25710
 OKLAHOMA CITY OK 73125
 CODE: AMZ-160 (US. MAIL)

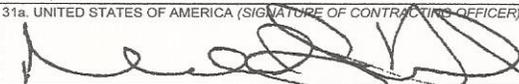
18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED: SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	T.S. STATE OF MAINE 2012 DRY DOCKING This contract is awarded to the Vendor for the provision of Drydock Repairs to the T.S. STATE of MAINE in accordance with the Statement of Work. Delivery: 08/20/2012 Period of Performance: 06/30/2012 to 08/20/2012 SERVICES - ASSIST BETWEEN SEA BUOY AND YARD Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)				27,775.00

25. ACCOUNTING AND APPROPRIATION DATA: 70X1750SMR.2012.120SMB1070.0000160000.25421.61006600
 26. TOTAL AWARD AMOUNT (For Govt. Use Only): \$4,501,886.00

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 1 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 DATED 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): DONNA CONNORS VICE PRESIDENT 6/20/12
 30c. DATE SIGNED: 06/20/2012
 31b. NAME OF CONTRACTING OFFICER (Type or print): Melinda Simmons-Healy
 31c. DATE SIGNED: 06/20/2012

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0002	SERVICES - PARKING, BADGES, TRANSPORTATION				2,248.00
0003	SERVICES - COORDINATION OF INSPECTIONS				2,290.00
0004	SERVICES - WHARFAGE AND LINE HANDLERS				0.00
0005	SERVICES - OIL BOOM				0.00
0006	SERVICES - FIRE PROTECTION				30,717.00
0007	SERVICES - VENTILATION AND GAS FREE CERTS				66,831.00
0008	SERVICES - SHORE POWER				128,569.00
Continued ...					

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 _____

DM 6/20/12

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NAME OF OFFEROR OR CONTRACTOR
BOSTON SHIP REPAIR, LLC (DUNS #967373713)

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0009	SERVICES - PHONE AND INTERNET				4,234.00
0010	SERVICES - PROTECTIVE FLOOR COVERING				35,893.00
0011	SERVICES - SECURITY / WATCHMAN				38,396.00
0012	SERVICES - SANITARY, SEWAGE AND GREY WATER				25,066.00
0013	SERVICES - POTABLE WATER				3,697.00
0014	OPTIONAL SERVICES - COMPRESSED AIR				0.00
0015	SERVICES - COOLING WATER				2,846.00
0016	SHORE STEAM AND CONDENSATE - BOILER SET UP				22,186.00
0016AA	SERVICES - SHORE STEAM - DAILY OPERATIONAL CHARGE				0.00
0017	SERVICES - TEMPORARY LIGHTING				45,531.00
0018	SERVICES - CLEAN BILGES AND DRAIN WELLS				81,628.00
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NAME OF OFFEROR OR CONTRACTOR

BOSTON SHIP REPAIR, LLC (DUNS #967373713)

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0019	SERVICES - TRASH REMOVAL AND CLEAN UP				22,343.00
0020	SERVICES - STAGING				0.00
0021	HULL - DRY DOCK SHIP				393,954.00
0022	HULL - RENEW ZINC ANODES				9,234.00
0023	HULL - CATHODIC PROTECTION				59,065.00
0024	HULL - OIL TANK INSPECTIONS				230,912.00
0025	HULL - SW BALLAST TANK INSPECTIONS				209,394.00
0026	HULL - TREATED FW BALLAST TANK INSPECTIONS				39,164.00
0027	HULL - FRESH AND POTABLE WATER TANK INSPECTIONS				54,253.00
0028	HULL - COFFERDAM AND VOID SPACE INSPECTIONS				3,592.00
0029	HULL - GAUGING				41,042.00
0030	HULL - ANCHOR CHAINS AND LOCKERS				50,544.00

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NAME OF OFFEROR OR CONTRACTOR

BOSTON SHIP REPAIR, LLC (DUNS #967373713)

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0031	HULL - FREEBOARD PREP AND COATING				107,241.00
0032	HULL - UNDERWATER HULL PREP AND COATING				337,999.00
0033	HULL - SW BALLAST TANK PREP AND COATINGS NOTE: Based on Option A in BAFO (33C) 75% and above.				492,915.00
0034	HULL - AIR PIPES, TANK VENTS AND OVERFLOWS				32,363.00
0035	OPTIONAL HULL - EMERGENCY FIRE PUMP RM PREP AND COATINGS				0.00
0036	HULL - RUDDER AND STERN FRAME SURVEY				37,825.00
0037	MACHINERY - LINE SHAFT BEARINGS AND ALIGNMENT				33,217.00
0038	MACHINERY - THRUST BEARING AND REDUCTION GEAR				40,108.00
0039	MACHINERY - STERN TUBE WEAR DOWN READINGS				11,801.00
0040	MACHINERY - PROPELLER, SHAFTING, SEALS AND OD BOX				378,870.00
0041	MACHINERY - SEA VALVES AND OVERBOARD VALVES				120,339.00
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NAME OF OFFEROR OR CONTRACTOR

BOSTON SHIP REPAIR, LLC (DUNS #967373713)

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0042	MACHINERY - NONMETALLIC EXPANSION JOINTS				18,658.00
0043	MACHINERY - ACCOMODATION LADDERS				37,170.00
0044	MACHINERY - EMERGENCY BILGE SUCTION VALVE				11,110.00
0045	MACHINERY - GAUGE CALIBRATION				23,652.00
0046	REPAIRS - SW BALLAST TANK MECHANICAL REPAIRS				16,592.00
0047	OPTIONAL REPAIRS - LIFEBOAT PLATFORMS				0.00
0048	CLIN ITEM CANCELLED				0.00
0049	REPAIRS - INTERNATIONAL SHORE CONNECTIONS				14,999.00
0050	OPTIONAL REPAIRS - STORES HATCH INSERTS				0.00
0051	OPTIONAL REPAIRS - REMOVE SCUTTLES				0.00
0052	AIR - SEWAGE HOLDING TANKS & FWD MSD PIPING				583,984.00
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NAME OF OFFEROR OR CONTRACTOR
BOSTON SHIP REPAIR, LLC (DUNS #967373713)

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0053	AIR - REPLACE ENGINE ROOM STORES CRANE				124,102.00
0054	AIR - REPLACE TWO SHIP'S STORES HANDLING CRANES				202,376.00
0055	OPTIONAL AIR - SHORE POWER CONNECTION MODS				0.00
0056	AIR - SW COOLING CROSS CONNECT				5,161.00
0057	OPTIONAL AIR - MODIFY WINCH DRUMS				0.00
0058	SUPPLEMENTAL - LABOR	2000	HR	60.00	120,000.00
0059	SUPPLEMENTAL MATERIAL				120,000.00
0060	OPTIONAL - TOW FROM MAINE MARITIME TO YARD				0.00
0061	OPTIONAL - TOW FROM YARD TO MAINE MARITIME ACADEMY				0.00
0062	OPTIONAL - PROPELLER BLADE BOLT REMOVAL				0.00
0063	OPTIONAL - RUDDER REMOVAL AND INSTALLATION Continued ...				0.00

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