

2. CONTRACT NO. DTMA-92-C-2013-0001  
3. AWARD/EFFECTIVE DATE  
4. ORDER NUMBER  
5. SOLICITATION NUMBER  
6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL: **LAUREL BISHOP**  
a. NAME  
b. TELEPHONE NUMBER (No collect calls): (757) 322.5814  
8. OFFER DUE DATE/LOCAL TIME

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  UNRESTRICTED OR  SET ASIDE: 100.00 % FOR:  
 SMALL BUSINESS  
 HUBZONE SMALL BUSINESS  
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS  
 WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM  
 ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)  
 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: TS STATE OF MAINE  
Maine Maritime Academy  
Pleasant St  
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: SULLIVAN AND MERRITT CONSTRUCTORS, INC.  
Attn: Tim MacKay, Govt Business POC  
33 Concord Drive  
Hermon ME 04401-1101  
CODE: 785117628  
FACILITY CODE:  
TELEPHONE NO. 207-848-5788 Ext.24

18a. PAYMENT WILL BE MADE BY: MARAD A/P INVOICES  
P.O. BOX 25710  
OKLAHOMA CITY OK 73125  
CODE: AMZ-160 (US. MAI)

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
0001	TS STATE OF MAINE FY13 Pre-cruise Repairs Period of Performance: 12/21/2012 to 05/08/2013 INSPECTION MAINTENANCE AND TESTING OF 13 LIFERAFTS IAW SOW. Obligated Amount: \$24,750.00				24,750.00
0002	OPTION 1A - PROVIDE DAVIT LAUNCHED 25 PERSON LIFERAFT IAW SOW. Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)				0.00

25. ACCOUNTING AND APPROPRIATION DATA: 70X1750SMR.2013.120SMB1070.0000160000.25711.61006600

26. TOTAL AWARD AMOUNT (For Govt. Use Only): \$636,550.00

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 12/12/2012. 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: *Timothy Mackay*

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): *Laurel Bishop*

30b. NAME AND TITLE OF SIGNER (Type or print): Timothy Mackay VP

30c. DATE SIGNED: Jan 3, 2013

31b. NAME OF CON: LAUREL BISHOP

31c. DATE SIGNED: 12/21/2012

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0003	Amount: \$6,800.00 (Option Line Item) 04/15/2013  Accounting Info: 70X1750SMR.2013.120SMB1070.0000160000.25711.610066 00 \$6,800.00 (Subject to Availability of Funds)				0.00
0004	OPTION 1B - REPLACE THROW OVER 25 PERSON LIFE RAFT IAW SOW. Amount: \$5,600.00 (Option Line Item) 04/01/2013  Accounting Info: 70X1750SMR.2013.120SMB1070.0000160000.25711.610066 00 \$5,600.00 (Subject to Availability of Funds)				19,400.00
0005	INSPECTION, MAINTENANCE AND TESTING OF 4 LIFEBOAT DAVITS IAW SOW. Obligated Amount: \$19,400.00  OPTION 2A - PERFORM DAVIT WEIGHT TEST IAW SOW. Amount: \$2,000.00 (Option Line Item) 04/01/2013  Accounting Info: 70X1750SMR.2013.120SMB1070.0000160000.25711.610066 Continued ...				0.00

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
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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 (Print)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	
		42b. RECEIVED AT (Location)	
		42c. DATE REC'D (YYMMDD)	42d. TOTAL CONTAINERS

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DTMA-92-C-2013-0001

PAGE OF

3 189

NAME OF OFFEROR OR CONTRACTOR

SULLIVAN AND MERRITT CONSTRUCTORS, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	00 \$2,000.00 (Subject to Availability of Funds)				
0006	OPTION 2B: CHARGE HYDRAULIC ACCUMULATOR IAW SOW. Amount: \$2,500.00 (Option Line Item) 04/01/2013  Accounting Info: 70X1750SMR.2013.120SMB1070.0000160000.25711.610066 00 \$2,500.00 (Subject to Availability of Funds)				0.00
0007	MAINTENANCE AND REPAIRS TO TWO LIFEBOAT ENGINES IAW SOW. Obligated Amount: \$13,200.00				13,200.00
0008	INSPECTION, MAINTENANCE AND TESTING OF FIRE DETECTION AND EXTINGUISHING SYSTEMS IAW SOW. Obligated Amount: \$10,900.00				10,900.00
0009	INSPECTION, MAINTENANCE AND TESTING OF SCBAS AND BREATHABLE AIR COMPRESSOR IAW SOW. Obligated Amount: \$10,700.00				10,700.00
0010	PERFORMANCE OF SAFETY RADIO SURVEY IAW SOW. Obligated Amount: \$10,000.00				10,000.00
0011	PERFORMANCE OF MACHINERY VIBRATION SURVEY AND ELECTRICAL EQUIPMENT INFRARED SURVEY IAW SOW. Obligated Amount: \$9,300.00				9,300.00
0012	REPLACE SHAFT COUPLING ELASTOMERS ON THE ELECTRIC PROPULSION MOTOR. Obligated Amount: \$25,000.00				25,000.00
0013	DELETED - UPGRADE STARBOARD CHILLER CONTROLS IAW SOW - DELETED Obligated Amount: \$0.00				0.00
0014	OVERHAUL SHIP'S SERVICE AIR COMPRESSOR IAW SOW. Continued ...				25,600.00

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DTMA-92-C-2013-0001

PAGE OF

4 189

NAME OF OFFEROR OR CONTRACTOR

SULLIVAN AND MERRITT CONSTRUCTORS, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount: \$25,600.00				
0015	OVERHAUL SHIP'S CONTROL AIR COMPRESSOR IAW SOW. Obligated Amount: \$16,400.00				16,400.00
0016	OVERHAUL ENGINE ROOM SUPPLY AND EXHAUST FANS IAW SOW. Obligated Amount: \$47,300.00				47,300.00
0017	MODIFY MOORING BITTS IAW SOW. Obligated Amount: \$27,000.00				27,000.00
0018	MAINTENANCE AND REPAIRS TO VARIOUS GALLEY EQUIPMENT IAW SOW. Obligated Amount: \$35,200.00				35,200.00
0019	REMOVE AND DISPOSE OF SLOP OIL IAW SOW. Obligated Amount: \$15,600.00				15,600.00
0020	REPAIR FORWARD CAPSTAN IAW SOW. Obligated Amount: \$27,200.00				27,200.00
0021	PROCURE SPARE PARTS FOR RADARS IAW SOW. Obligated Amount: \$17,100.00				17,100.00
0022	GREY WATER PIPING MODIFICATIONS IAW SOW. Obligated Amount: \$10,200.00				10,200.00
0023	REPAIR OIL CONTAINMENT IAW SOW. Obligated Amount: \$2,600.00				2,600.00
0024	PURIFIER REPAIRS IAW SOW. Obligated Amount: \$32,700.00				32,700.00
0025	INSTALL TWO BILGE PUMPS IAW SOW. Obligated Amount: \$62,900.00 Continued ...				62,900.00

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DTMA-92-C-2013-0001

PAGE OF

5 189

NAME OF OFFEROR OR CONTRACTOR

SULLIVAN AND MERRITT CONSTRUCTORS, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0026	MODIFY HANDRAILS IAW SOW. Obligated Amount: \$8,800.00				8,800.00
0027	PROCURE AND DELIVER VARIOUS SAFETY ITEMS IAW SOW. Obligated Amount: \$16,500.00				16,500.00
0028	GOOSENECK VENT REPAIRS IAW SOW. Obligated Amount: \$10,300.00				10,300.00
0029	LIFEBOAT DAVIT MOTOR OVERHAULS IAW SOW Obligated Amount: \$12,900.00				12,900.00
0030	PROVIDE SUPPLEMENTAL MATERIAL IAW SOW Obligated Amount: \$80,000.00				80,000.00
0031	PROVIDE SUPPLEMENTAL LABOR IAW SOW Obligated Amount: \$65,000.00	1000	HR	65.00	65,000.00
The total amount of award: \$653,450.00. The obligation for this award is shown in box 26.					