

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</i>				1. REQUISITION NUMBER MA-PR615-20110616		PAGE OF 1   2	
2. CONTRACT NO.		3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER DTMA-92-P-2011-0084		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE
<b>7. FOR SOLICITATION INFORMATION CALL:</b>		a. NAME LAUREL BISHOP		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 <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE 100.00% FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS
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		CODE 785117628	FACILITY CODE	18a. PAYMENT WILL BE MADE BY MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125		CODE AMZ-160 (US. MAI	
SULLIVAN AND MERRITT CONSTRUCTORS, INC. Attn: Tim MacKay, Govt Business POC 33 Concord Drive Hermon ME 04401-1101			TELEPHONE NO. 207-848-5788 Ext.24	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. <input type="checkbox"/> SEE ADDENDUM	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	SOM-SW STRAINER & PIPING REPAIRS Delivery: 02/01/2012 Mark For: STATE OF MAINE Brendan McAvoy 1 WATER STREET CASTINE ME 04220-5000 Period of Performance: 01/02/2012 to 02/01/2012 COFFERDAM: INSTALL/REMOVE COFFERDAM IN ACCORDANCE Continued ... <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>						4,800.00
25. ACCOUNTING AND APPROPRIATION DATA 70X1750SMR.2011.120SMB1070.0000160000.25711.61006600					26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$24,450.00		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA A <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.					<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.		
<input type="checkbox"/> 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.				<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT REF. <u>your quote</u> OFFER DATED _____ . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: <u>all CLINs</u>			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (Type or Print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) LAUREL BISHOP		31c. DATE SIGNED 08/31/2011	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	WITH ATTACHED STATEMENT OF WORK.				
0002	SPOOL PIECE: REPLACE SPOOL PIECE IN ACCORDANCE WITH ATTACHED STATEMENT OF WORK.				9,150.00
0003	REPAIR STRAINER: REPAIR THE 14 INCH STRAINER IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.				6,900.00
0004	HYDROSTATIC TESTING: PERFORM HYDROSTATIC TESTING IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.				1,000.00
0005	SUPPLEMENTAL LABOR: PROVIDE UP TO 20 LABOR HRS IF REQUESTED IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.	20	HR	80.00	1,600.00
0006	SUPPLEMENTAL MATERIAL: PROVIDE UP TO \$1,000 IN SUPPLEMENTAL MATERIAL IF REQUESTED IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.				1,000.00
The total amount of award: \$24,450.00. The obligation for this award is shown in box 26.					

32a. QUANTITY IN COLUMN 21 HAS BEEN

ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS

RECEIVED     INSPECTED     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 (YY/MM/DD)



Authorities and Remedies. 52.222-21 Prohibition of Segregated Facilities 52.222-26 Equal Opportunity.  
**52.223-18** Contractor Policy to Ban Text Messaging While Driving  
**52.232-33** Payment by Electronic Funds Transfer --Central Contractor Registration  
**52.246-4** Inspection of Services—Fixed-Price

The following TAR clause can be opened in paragraph B above.

**1252.223-73** Seat Belt Use Policies and Programs – located in paragraph B above

The following clauses are Marad clause can be opened in paragraph C above.

**MCL.H-2** Supplemental Work Requests

**MCL.H-6** Standards of Employee Conduct

**MCL.H-10** Supplemental Growth Requirements

**MCL.H-11** Disposition of Removed Equipment and Scrap

**MCL.H-12** Maritime Liens, No Authority to Incur

**MCL.L-2** Agency Protests (C.O. is Mrs. Laurel Bishop, same address shown above for quote receipts.)

**Security:** For those contractors working onboard the Training Ship of Maine, they shall be responsible for obtaining installation access, as required, for vehicles and personnel needed at the work site. Contractor personnel shall report to the Department of Transportation, Maritime Administration (Marad), Division of Atlantic Operations (DAO) Contracting Officer Technical Representative (COTR), Mr. Matthew O'Donnell, at (757) 287 2849 or [matthew.o'donnell@dot.gov](mailto:matthew.o'donnell@dot.gov) BEFORE performing work. Contractor shall be responsible for following all applicable Training Ship State of Maine regulations while onboard.

**DAMAGE TO GOVERNMENT FACILITIES:** Damage to any facility, interior/exterior equipment, or systems caused by the contractor, as a result of work performed under this contract, shall be repaired by the contractor at his/her own expense. The contractor shall be required to repair or replace all items and components, to return the damaged area to its condition before the damage incident.

#### **INVOICE SUBMISSION INSTRUCTIONS – MARAD**

The Contractor may submit invoices in either electronic or paper format. Electronic submission is preferred.

1) Electronic invoices shall be addressed to [MARADInvoices@faa.gov](mailto:MARADInvoices@faa.gov), with copy to [MARADSARInvoices@dot.gov](mailto:MARADSARInvoices@dot.gov)

Electronic invoices shall conform to the following criteria, or be subject to rejection:

a. Invoice and supporting documentation shall be in Adobe Acrobat (pdf) format.

b. The e-mail subject shall include the contract/purchase order number and invoice number.

c. The transmitting e-mail shall include the following information: Name of the Contractor; Invoice date and number; Invoice amount; Contract number and, if applicable, the order or modification number; Terms of any discount for prompt payment offered; Payment instructions (i.e., financial institution, ABA routing #, account #)

(2) Paper invoices shall be submitted to one of the following addresses. Multiple copies are not required.

MARAD A/P SAR Invoices Branch

AMZ-150

PO Box 25710

Oklahoma City, OK 73125

If a street address is required for delivery (i.e., Federal Express), the following address may be used in lieu of the post office box:

MARAD A/P SAR Invoices Branch

AMZ-150

6500 S MacArthur Blvd.

Oklahoma City, OK 73169

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