

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>			1. REQUISITION NUMBER MA-PR615-20120097		PAGE OF 1 3						
2. CONTRACT NO.		3. AWARD EFFECTIVE DATE		4. ORDER NUMBER DTMA-92-P-2012-0006		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE			
7. FOR SOLICITATION INFORMATION CALL:			a. NAME Monique Leake			b. TELEPHONE NUMBER (No collect calls) 7573225820		8. OFFER DUE DATE/LOCAL TIME			
6. 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 checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 336611 SIZE STANDARD 1,000		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		
13. THIS CONTRACT IS A RATED ORDER UNDER DFAB (15 CFR 700)			13a. RATING			14. METHOD OF SOLICITATION <input type="checkbox"/> RFP <input type="checkbox"/> IFB <input type="checkbox"/> R/P					
15. DELIVER TO TS KENNEDY Massachusetts Maritime Academy 101 Academy Drive Buzzards Bay MA 02532			CODE 00092-TS KENNEDY		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 UMOE SCHAT-HARDING, INC. Attn: Jim Lyttle 912 Highway 90 East New Iberia LA 70560-8764			CODE 067862672		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	
TELEPHONE NO. 757-399-1633			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 APPENDUM					

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>The purpose of this purchase order is for the provision of services by Contractor to repair T.S. KENNEDY lifeboats 1, 2, 3, 4, 7, & 8 as identified in the attached Statement of Work. Delivery: 12/09/2011 Mark For: TS KENNEDY Massachusetts Maritime Academy 101 Academy Drive Buzzards Bay MA 02532 Continued ... <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i></p>				

25. ACCOUNTING AND APPROPRIATION DATA 70X1750SMR.2012.120SM#1070.0000160000.25711.61006600		28. TOTAL AWARD AMOUNT (For Govt. Use Only) \$177,240.00
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<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 checked="" type="checkbox"/> ARE <input 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. Quote #VA1001364 OFFER DATED 11/15/2011 . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:	
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30a. SIGNATURE OF OFFEROR/CONTRACTOR 		31b. UNITED STATES OF AMERICA SIGNATURE OF CONTRACTING OFFICER 	
30b. NAME AND TITLE OF SIGNER (Type or Print) JAMES LYTTLE General Manager 11-18-11		31a. DATE SIGNED 11/18/2011	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	Period of Performance: 11/16/2011 to 12/15/2011 Issued for the provision of services of a qualified Umoe Schat-Harding technician to perform to lifeboats 1, 2, 3, 4, 7, & 8 as identified in the attached Statement of Work.				127,240.00
0002	Supplemental expenses are not specifically expected, however it is requested that a stabilized labor rate be provided applicable to any emergent work related to this statement of work. For pricing purposes, the bidder shall provide a stabilized rate, with extended pricing, for a total of 20 man-hours of supplemental labor. This funding, if required, shall be tasked by the COTR via a Change Order. No other party but the COTR or CO (Contracting Officer) may task changes or supplementals.	400	HR	75.00	30,000.00
0003	Supplemental expenses are not specifically expected, however it is requested that the bidder make allowance for up to \$2,000 in supplemental material charges, with NO BURDEN. Invoices for these materials shall be provided to the COTR upon request. This funding, if required, will be tasked by the COTR via Change Order. No other party but the COTR or CO (Contracting Officer) Continued ...				20,000.00

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 (YY/MM/DD)
		42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DTMA-92-P-2012-0006

PAGE

OF

3

3

NAME OF OFFEROR OR CONTRACTOR

UMOE SCHAT-HARDING, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	may task changes or supplementals.				

In order for an invoice to be processed for payment, it must include your Federal ID Number, Purchase Order Number, and Invoice Number. Without these numbers, your invoice will be returned and payment will be delayed.

The total amount of award: \$177,240.00. The obligation for this award is shown in box 26.

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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) Monique Leake		31c. DATE SIGNED		

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
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CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA-92-P-2012-0006

PAGE 3 OF 10

NAME OF OFFEROR OR CONTRACTOR
UMOE SCHAT-HARDING, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
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Statement of Work

TS KENNEDY - Lifeboat Repairs and Testing

Background and Intent: The TS KENNEDY is a U.S. Maritime Administration (MARAD) training ship provided to the Massachusetts Maritime Academy for the purpose of training young men and women for a career in the U.S. Maritime Industry. It is the intent of this statement of work for the Contractor to provide all labor, materials and services to accomplish various repairs to numerous lifeboats aboard TS KENNEDY. This work shall involve the following:

1. Replacing the buoyancy foam on the Shat-Harding enclosed lifeboats (2, 3, & 8), in accordance with the OEM deficiency report dated 29 Sept 2011.
2. Repair of the releasing hook assemblies on lifeboats 2 and 3 in accordance with the OEM deficiency report dated 29 Sept 2011 including the associated recertification weight test.
3. Replacement of the releasing cable assemblies on lifeboats 1, 4, 7, and 8 in accordance with the OEM deficiency report dated 29 Sept 2011 including the associated recertification weight test if required.

All work shall be performed in accordance with the requirements of the U.S. Coast Guard (USCG) and American Bureau of Shipping (ABS).

Location: All work shall be performed aboard the Training Ship KENNEDY which is moored alongside her pier at 101 Academy Drive, Buzzards Bay, MA 02532.

Period of Performance: This work shall begin on a mutually agreed date between MARAD, the Contractor and the TS KENNEDY'S Chief. All work shall be completed prior to December 15, 2011.

References:

1. 46 CFR 199.45 entitled "Tests and Inspections of Lifesaving Equipment and Arrangements.
2. 46 CFR 160.015 entitled "Lifeboat Winches for Merchant Vessels".
3. 46 CFR 160.023 entitled "Davits for Merchant Vessels".
4. 46 CFR 99.45.

5. 46 CFR 167.35-15
6. SOLAS MSC.1/Circ.1206.
7. SOLAS III-20.

Government Furnished Equipment and Services: The following equipment and services shall be provided by the government:

1. 110 volt outlets throughout the ship.
2. 5 ton water weight bags, cylindrical bags (for placement inside boats), meter, pumps and hoses to perform weight tests.
3. Fresh water for filling of bags.
4. I – beam for hanging 5 ton bags from davits. (Does not include slings or shackles)

WORK DESCRIPTION

The Contractor shall provide all labor, materials and services required to perform the following CLINs in accordance with the requirements of the USCG and ABS:

1. CLIN 0001:

- 1.1. Replace buoyancy foam on Lifeboats Numbers 2, 3, and 8.

Remove and/or secure, as necessary, the lifeboats listed below in order to perform the required service. The contractor shall include all items to perform the work including but not limited to, support vessels to move the lifeboats as need, crane services, and boat stands to support the boats while work is being conducted. In accordance with all regulatory body requirements, Schat Harding shall provide all labor, materials and services to accomplish the following work on the lifeboats:

Lifeboats Numbers 2, 3, and 8:

- a) Fiberglass and floatation foam work must be accomplished in an environmentally controlled area. The contractor has the option of:
 - b) Moving the boats to a suitable shore-side facility that is out of the weather with controlled temperature and humidity, or
 - c) Setting up suitable weather-tight controlled structure such as a tent on the pier next to the ship.

- d) Disconnect the boats and move them from the ship to repair location.
- e) If required to gain access to fiberglass and floatation foam, remove rope grabs, disconnect and remove all of the seating and walkways from the boat.
- f) Cut accesses in different areas to allow for removal of all of the foam floatation from the boats, and remove all foam floatation.
- g) Clean and inspect foam chambers. Identify and repair any leaks from hardware that secures the seating or other fixtures. Prepare and provide a report of findings with recommendation. If an additional work is required, beyond what is listed in this statement of work, it will be addressed by a delivery order.
- h) Refill foam chambers with new foam. Close up accesses made to allow foam removals and re-fiberglass. Prep and paint all of the interiors of the boats.

1.2. Renew the following components with OEM Parts on Lifeboats 2 and 3 in accordance with the in accordance with the OEM deficiency report dated XX Sept 2011.

Remove and/or secure, as necessary, the lifeboats in order to perform the required service. The contractor shall include all items to perform the work including but not limited to, support vessels to move the lifeboats as need, crane services, and boat stands to support the boats while work is being conducted.

In accordance with all regulatory body requirements, Schat Harding shall provide all labor, materials and services to accomplish the following work on the lifeboats:

Renew the following components with OEM Parts:

- i) Forward and aft hook bills
- j) Forward and aft locking cams
- k) Inspect forward and aft hook cheek plates. (if replacement is required submit a Condition Found Report to the COTR) Replacement if required will be funded by a delivery order issued by the Contracting Officer.

- l) Forward and aft hook cam bushings.
- m) Forward and aft release cables
- n) Hydro release cables.
- o) Perform a weight test of boats in the presence of ABS, USCG, MARAD COTR, and ship's crew .

1.3. Renew the following components with OEM Parts on Lifeboats 1, 4, 7 and 8 in accordance with the in accordance with the OEM deficiency report dated 29 Sept 2011. Remove and/or secure, as necessary, the lifeboats listed in order to perform the required service.

The contractor shall include all items to perform the work including but not limited to, support vessels to move the lifeboats as need, crane services, and boat stands to support the boats while work is being conducted. In accordance with all regulatory body requirements,

Schat Harding shall provide all labor, materials and services to accomplish the following work on the lifeboats:

Renew the following components with OEM Parts:

- a) Forward and aft release cables
- b) Hydro release cables.
- c) Perform a weight test of boats in the presence of ABS, USCG, MARAD COTR, and ship's crew if required.

Considerations: Because the ship is moored with her starboard side to the pier, lowering of the starboard side boats into the water is not possible without the aid of a shore side crane and a two legged sling. (The boats are at a height of approximately 60 ft above the pier.) The two legged sling must be a minimum of 29 ft 6 inches eye to eye with a capacity rated for not less than 30,870 pounds. Lifting ends must be fitted with oval rings. Size 44mm dia x 270mm inside length x 190 mm inside width as shown in the lifeboat manual page 9-1 & 9-2.

Once in the water, the boats release gear can be tested using the port side davits or by suspension of the boats over the nearby slip using the shore side crane. When testing boats off the port side davits, the Contractor should conduct the tests during minimum current conditions and provide a support vessel to assist in

handling the lifeboats.. All boats shall be tethered to the falls to prevent them from getting away. The Contractor shall give the COTR 72 hours minimum notice to notify the USCG for weight testing.

Stow Boats: All boats shall be stowed in their proper davits following the conclusion of all testing. Prior to hoisting the boats, all water bags and personnel shall be removed. After boats are installed in the falls and brought home, the Contractor shall be responsible to adjust falls as necessary for boats and davits to be fully home against the stops with the safety pins installed.

2. CLIN 0002 - Supplemental Labor

2.1. Supplemental expenses are not specifically expected, however it is requested that a stabilized labor rate be provided applicable to any emergent work related to this statement of work. For pricing purposes, the bidder shall provide a stabilized rate, with extended pricing, for a total of 400 man-hours of supplemental labor. This funding, if required, shall be tasked by the COTR via a Change Order. No other party but the COTR or CO (Contracting Officer) may task changes or supplementals.

3. CLIN 0003 - Supplemental Material

3.1. Supplemental expenses are not specifically expected, however it is requested that the bidder make allowance for up to \$20,000 in supplemental material charges, with NO BURDEN. Invoices for these materials shall be provided to the COTR upon request. This funding, if required, will be tasked by the COTR via Change Order. No other party but the COTR or CO (Contracting Officer) may task changes or supplementals.

The following FAR and Transportation Acquisition Manual (TAM) provisions and clauses apply to this purchase order and are incorporated by reference.

52.252-2 Clauses Incorporated by Reference

This contract incorporates one or more clauses by reference with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at the following Internet addresses:

Federal Acquisition Regulations (52.) <https://www.acquisition.gov/comp/far/current/html/FARTOCP52.html>

Transportation Acquisition Regulations (1252.) <http://www.dot.gov/ost/m60/tamtar/part1252.htm>

U.S. Maritime Administration Provisions and Clauses (MCL.) https://voa.marad.dot.gov/Solicitation_Awards/docs/mar-380/MARAD%20Clauses%20MCL%20for%20HTML.htm

52.212-4 Contract Terms and Conditions-Commercial Items;

52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders - Commercial Items; within FAR Clause 521112-5(b) and (c), the following Items are designed by the Contracting Officer to apply to the solicitation:

52.222-3 Convict Labor,

52.222-19 Child Labor - Cooperation with Authorities and Remedies,

52.222-21 Prohibition of Segregated Facilities,

52.222-26 Equal Opportunity,

52.222-36 Affirmative Action for Workers with Disabilities, (Over 15K)

52.225-1 Buy American Act – Supplies (FEB 2009)

52.225-13 Restrictions on Certain Foreign Purchases, and

52.232-33 Payment by Electronic Funds Transfer --Central Contractor Registration

52.222-41 Service Contract Act (The Service Contract Act wage determination applicable to this requirement is available online at the following address: <http://www.wdol.gov/wdol/scafiles/std/05-2543.txt>)

52.223-18 Encouraging Contractor Policy to Ban Text Messaging While Driving

1252.223-73 Seat Belt Use Policies and Programs

MCL.H-6 Standards of Employee Conduct

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.

DTMA-92-P-2012-0006
T.S. KENNEDY – Lifeboat(s) Repairs

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, with copy to 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-160
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-160
6500 S MacArthur Blvd.
Oklahoma City, OK 73169