

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER MA-PR615-20120589		PAGE OF 1 5			
2. CONTRACT NO.		3. AWARD/ EFFECTIVE DATE 03/27/2012	4. ORDER NUMBER DTMA-92-P-2012-0047		5. SOLICITATION NUMBER DTMA-92-Q-2012-0024		6. SOLICITATION ISSUE DATE 03/20/2012		
7. FOR SOLICITATION INFORMATION CALL:		a. NAME GLEN SPEARS		b. TELEPHONE NUMBER (757) 593.3540 <i>(No collect calls)</i>		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 <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) <input type="checkbox"/> 8(A) <input checked="" type="checkbox"/> SET ASIDE: % FOR: NAICS: 541330 SIZE STANDARD: \$4.00					
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING			
15. DELIVER TO TS EMPIRE STATE SUNY Maritime College 6 Pennyfield Avenue Bronx NY 10465		CODE 00092-TS EMPIRE STAT		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 DORCIC D INC 332 N NIAGARA AVE LINDENHURST NY 11757-3511		CODE 879149318	FACILITY CODE	18a. PAYMENT WILL BE MADE BY MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125					
TELEPHONE NO.		CODE AMZ-160 (US. MAI		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001		Mark For: TS EMPIRE STATE SUNY Maritime College 6 Pennyfield Avenue Bronx NY 10465 Period of Performance: 05/01/2012 to 05/08/2012 PROVIDE AUTOMATION TECHNICAL SERVICES Please see Statement of Work for details. Continued ... <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>							4,500.00
25. ACCOUNTING AND APPROPRIATION DATA 70X1750SMR.2012.120SMD1070.0000160000.25711.61006600						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$11,000.00			
<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		<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.				<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. <u>quotation</u> OFFER DATED <u>03/23/2012</u> . 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)				30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) Melinda Simmons-Healy		31c. DATE SIGNED 3/27/12	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0002	SUPPLEMENTAL LABOR Please see Statement of Work for details.	20	HR	75.00	1,500.00
0003	SUPPLEMENTAL MATERIAL/SUBCONTRACTS Please see Statement of Work for details. The total amount of award: \$11,000.00. The obligation for this award is shown in box 26.				5,000.00

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 (<i>Print</i>)
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE
	42b. RECEIVED AT (<i>Location</i>)
	42c. DATE REC'D (<i>YY/MM/DD</i>)
	42d. TOTAL CONTAINERS

Vessel Location:

TS EMPIRE STATE
State University of New York Maritime College
#6 Pennyfield Avenue
Bronx, NY 10465

PROVISIONS and CLAUSES

The following FAR, Transportation Acquisition Manual (TAM), and MARAD local provisions and clauses apply to this solicitation 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.H)

https://voa.marad.dot.gov/Solicitation_Awards/docs/mar-380/MARAD%20Clauses%20MCL%20for%20HTML.htm

52.204-7 Central Contractor Registration;

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:

52.204-10 Reporting Executive Compensation and First-Tier Subcontract Awards (over 25K)

52.219-28 Post-Award Small Business Program Representation.

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,

52.225-13 Restrictions on Certain Foreign Purchases, and

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

52.215-5 Facsimile Proposals: (757) 322-5858

52.223-18 Contractor Policy to Ban Text Messaging While Driving

1252.223-73 Seat Belt Use Policies and Programs

MCL.H-2 Supplemental Work Requests (Subparagraph (d) (10) is \$5,000.00)

MCL.H-3 Indemnity and Insurance

MCL.H.4 Indemnity and Insurance (Additional)

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

APPLICABLE SERVICE CONTRACT ACT WAGE DETERMINATION: The Service Contract Act wage determination applicable to this requirement is available online at the following address:

<http://www.wdol.gov/wdol/scafiles/std/05-2375.txt>

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

PERFORMANCE PERIOD: The Training Ship EMPIRE STATE will be bringing her steam plant on-line on or about Monday, May 2, 2012 in preparation for her 2012 Summer Training Cruise. The estimated departure date is May 7, 2012. The performance period for this work begins on or about Tuesday, May 1, 2012 and should be completed at the latest Sunday, May 7, 2012 to coincide with the vessel's planned departure on Monday, May 7, 2012.

STATEMENT OF WORK

ABSTRACT: This requirement is to perform an operational check of all Boiler automated functions while the vessel's Steam plant is on-line. It is also the intent of this item to provide an Industry recognized expert to perform these required operational checks. All operational checks, inspections, testing, cleaning, repairs, calibrations and/or adjustments will be performed in accordance with all applicable rules and regulations of the U.S. Coast Guard (USCG) and the American Bureau of Shipping (ABS).

REFERENCES: Any relevant Drawings and/or Technical Manuals available onboard.

ITEM 0001: PROVIDE AUTOMATION TECHNICAL SERVICES

Contractor to provide the services of an automation technician for a 6 day period from Wednesday, May 2, 2012 through Monday, May 7, 2012. The technician shall be an industry recognized expert in the troubleshooting and repair of shipboard automation systems and equipment, specifically, the HAGAN boiler combustion controls, and Leslie and Fisher control valves and positioners. The services required shall involve the testing, troubleshooting, cleaning, repair, calibration and/or adjusting of various boiler and auxiliary control systems on an as needed basis as determined by the ship's Chief Engineer. The technician will be required to work a minimum 10-hour day. In addition, the technician will be required to ride the ship out to the pilot station at Montauk Pt., LI (or an alternate pilot station) on the day of departure in order to provide services while the systems are under load. The technician will be disembarked by boat at the pilot station and provided transportation back to SUNY Maritime College.

ITEM 0002 SUPPLEMENTAL LABOR

The Supplemental Labor Rate offered shall be a composite labor rate and include all management, supervision, overhead, G & A, handling charges, freight, profit, contractor and sub-contractor burden, overtime, quality assurance, delay and disruption, bonding, insurance, etc. The composite rate offered by the Contractor shall be binding during the entire period of this contract for all supplemental work which cannot be accurately described at this time and is not included in other ITEM description. (See *MCL.H-2 Supplemental Work Requests*) Authorization to proceed with incurring supplemental labor expenses on a not-to-exceed basis for up to 20 hours shall be in writing from the COTR or Contracting Officer via a Delivery Order in accordance with MCL.H-2 Supplemental Work Requests.

ITEM 0003 SUPPLEMENTAL MATERIAL/SUBCONTRACTS

The allowance for supplemental material is for direct costs only. Any allowance for handling, equipment, profit and overhead is to be included in the associated supplemental labor rate. Supplemental material will be payable to the contractor only to the extent authorized as part of supplemental growth work. (See *MCL.H-2 Supplemental Work Requests*) The not-to-exceed allowance to be quoted for this item shall be \$5,000.00. Authorization to proceed with reimbursable costs for supplemental material/subcontract costs shall be in writing from the COTR or Contracting Officer via a Delivery Order in accordance with MCL.H-2 Supplemental Work Requests.