

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/15/2009	2. CONTRACT NO. (If any)	6. SHIP TO: Iren Wilson		
3. ORDER NO. DTMA1V09366	4. REQUISITION/REFERENCE NO. PRMMA090180	a. NAME OF CONSIGNEE U.S. MERCHANT MARINE ACADEMY		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429		b. STREET ADDRESS Office of Midshipman Counseling		
Washington DC 20590		c. CITY Kings Point	d. STATE NY	e. ZIP CODE 11024-1699

7. TO:	f. SHIP VIA
a. NAME OF CONTRACTOR	

b. COMPANY NAME Muller Boat Works		8. TYPE OF ORDER		
c. STREET ADDRESS 2214 69th Street		<input checked="" type="checkbox"/> a. PURCHASE	<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY Brooklyn	e. STATE NY	f. ZIP CODE 11234	REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	

9. ACCOUNTING AND APPROPRIATION DATA 7009 - - 1750MA - 2009 - 11 - NP00 - - 00100000 - 510400 - - 25305 - - 6100 - 6600 - -	10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY
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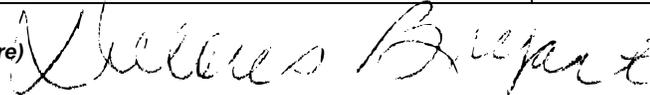
11. BUSINESS CLASSIFICATION (Check appropriate box(es))	12. F.O.B. POINT
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS	Destination

13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS
a. INSPECTION	b. ACCEPTANCE			

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Tammy Curnett				
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				
	b. STREET ADDRESS (or P.O. Box) MARAD A/P Branch, AMZ-150 PO Box 25710				
	c. CITY Oklahoma City	d. STATE OK	e. ZIP CODE 73125	\$56,749.00	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Delores Bryant TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 09/15/2009	CONTRACT NO.	ORDER NO. DTMA1V09366
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<i>This procurement is a time and material with a not to exceed cost of \$56,749.00.</i>					
0001	HAUL HAUL Reference Requisition: PRMMA090180	1.00	EA	3,770.000	3,770.00	
0002	SANDBLAST HULL, TOPSIDES, DECK SANDBLAST HULL, TOPSIDES, DECK <i>Start Date End Date</i> 09/30/2009 12/30/2009 Reference Requisition: PRMMA090180	1.00	EA	18,750.000	18,750.00	
0003	PAINT PAINT <i>Start Date End Date</i> 09/30/2009 12/30/2009 Reference Requisition: PRMMA090180	1.00	EA	10,232.000	10,232.00	
0004	SEA VALVES SEA VALVES <i>Start Date End Date</i> 09/30/2009 12/30/2009 Reference Requisition: PRMMA090180	1.00	EA	2,080.000	2,080.00	
0005	RENEW MAIN DECK HATCHES RENEW MAIN DECK HATCHES <i>Start Date End Date</i> 09/30/2009 12/30/2009 Reference Requisition: PRMMA090180	1.00	EA	14,920.000	14,920.00	
0006	GALLERY DOOR GALLERY DOOR <i>Start Date End Date</i> 09/30/2009 12/30/2009 Reference Requisition: PRMMA090180	1.00	EA	6,997.000	6,997.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$56,749.00

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SECTION B -- SUPPLIES OR SERVICES AND PRICES

B.1 TIME AND MATERIAL

MULLER BOAT WORKS INC shall provide on a time and material basis the following items:

- (1) Routine drydocking
- (2) Hydro-blast bottom, topsides, deck
- (2a) Prime and paint hull, topsides and deck
- (3) Audiogauge bottom plating 100 shots
- (4) welding repairs
- (4b) Flat plate 7.65# @ \$139.30 per sq. ft.
- (4c) Flat plate 10.2# @ \$144.40 per sq. ft.
- (4d) Flat plate 12.75# @ 178.39 per sq. ft.
- (e) Flat plate 15.3# @ 183.49 per sq. ft.
- (5) Valves: 8 Valves @ 260.00 each
- (6) zincs: 14 @ 84.51
- (7) Test and Certify Halon System
- (8) Empty, Clean and Inspect Fuel Tanks Gas free Certificate
- (8a) Clean and Inspect Potable water tank
- (9) Voids: Inspect: Forepeak
Sewage Compt.
Port and Stbd Voids
Main Hold
Lazarette
Prep and paint will be based on inspection results.
- (10) Renew 3 flush scuttles:
Labor and Machines
3-Freeman scuttles @ 3510.00
- (11) Service & repair fire pump
Time and Material completely disassembled
- (12) Replace leaking oil seal o #2 SSDG
Labor:
9Parts: @ Cost
- (13) Repair/replace wasted main deck bulwark
- (14) Inspect Hydraulic Steering System
Witness operation, view play in pins etc.
If repairs are found to be necessary cost will be at time and material.
- (15) Inspect and repair A/C System:
provide technician to check operation and condition of fittings pressure
If repairs are necessary, cost will be at time and material.
- (16) Renew and upgrade head to holding tank piping. Inspect and repair if needed on a time and material basis. Gas Free Certificate.
- (17) Replace Main Deck W.T. Door to Gallery
w/new Freeman Door without window:
Freight
With Upper 1/2 window.

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SECTION C -- DESCRIPTIONS AND SPECIFICATIONS

C.1

The Contractor will provide on a time and material basis the following items:

- (1) Routine drydocking
- (2) Hydro-blast bottom, topsides, deck
- (2a) Prime and paint hull, topsides and deck
- (3) Audiogauge bottom plating 100 shots
- (4) welding repairs
- (4b) Flat plate 7.65# @ \$1.39.30 per sq. ft.
- (4c) Flat plate 12.75# @ \$178.39 per sq. ft.
- (4e) Flat plate 15.3# @ \$189.49 per sq. ft.
- (5) Valves: 8 Valves @ \$260.00 each
- (6) Zincs: 14 @ \$84.51
- (7) Test and Certify Halon System
- (8) Empty, Clean and Inspect Fuel Tanks Gas Free Certificate
- (8a) Clean and Inspect: Forepeak
Sewage Compt.
Port and Stbd Voids
Main Hold
Lazarette
- Prep and paint will be based on inspection results.
- (10) Renew 3 flush scuttles:
Labor and machines
3-Freeman scuttles @ \$3,510.00
- (11) Service and repair fire pump
Time and Material completed disassembled
- (12) Replace leaking oil seal 2 #2 SSDG
Labor and parts @ cost
- (13) Repair/replace wasted main deck bulwark
- (14) Inspect Hydraulic Steering System
witness operation, view play in pins, etc.
If repairs are found to be necessary cost will be at time and material.
- (15) Inspect and repair A/C system:
provide technician to check operations and condition of fittings pressure
If repairs are necessary, cost will be at time and material basis
- 916) Renew and upgrade head to holding tank piping. Inspect and repair if needed on a time and maaterial basis.
Gas free Certificate.
- (17) Replace Main Deck W.T. Door to Gallery
w/new Freeman Door without window:
freight
with Upper 1/2 window.

The total not to exceed amount is \$56,749.00

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SECTION D -- PACKAGING AND MARKING

D.1

THIS SECTION NOT USED.

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SECTION E -- INSPECTION AND ACCEPTANCE

E.1 52.252-02 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 this/these address(es):

<http://acquisition.gov/far/current/html/FARTOCP52.html>

Clause	Title	Date
52.246-06	Inspection--Time-and-Material and Labor-Hour	May 2001
52.246-06 Alt I	Inspection--Time-and-Material and Labor-Hour (May 2001) - Alternate I	April 1984

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SECTION F -- DELIVERIES OR PERFORMANCE

F.1 52.252-02 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 this/these address(es):

<http://acquisition.gov/far/current/html/FARTOCP52.html>

Clause	Title	Date
52.242-15	Stop-Work Order	August 1989
52.242-17	Government Delay of Work	April 1984
52.247-34	F.o.b. Destination	November 1991

SECTION F -- DELIVERIES OR PERFORMANCE

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SECTION G -- CONTRACT ADMINISTRATION DATA

G.1

SECTION G - CONTRACT ADMINISTRATION DATA

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SECTION I -- CONTRACT CLAUSES

I.1 52.252-02 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 this/these address(es):

<http://acquisition.gov/far/current/html/FARTOCP52.html>

Clause	Title	Date
52.202-01	Definitions	July 2004
52.203-03	Gratuities	April 1984
52.203-05	Covenant Against Contingent Fees	April 1984
52.203-07	Anti-Kickback Procedures	July 1995
52.203-08	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	January 1997
52.203-10	Price or Fee Adjustment for Illegal or Improper Activity	January 1997
52.203-12	Limitation on Payments to Influence Certain Federal Transactions	September 2007
52.204-02	Security Requirements	August 1996
52.204-04	Printed or Copied Double-Sided on Recycled Paper	August 2000
52.215-02 Alt III	Audit and Records--Negotiation (Jun 1999) - Alternate III	June 1999
52.215-08	Order of Precedence--Uniform Contract Format	October 1997
52.215-10	Price Reduction for Defective Cost or Pricing Data	October 1997
52.215-11	Price Reduction for Defective Cost or Pricing Data--Modifications	October 1997
52.215-12	Subcontractor Cost or Pricing Data	October 1997
52.215-13	Subcontractor Cost or Pricing Data--Modifications	October 1997
52.215-15	Pension Adjustments and Asset Reversions	October 2004
52.215-17	Waiver of Facilities Capital Cost of Money	October 1997
52.215-21	Requirements for Cost or Pricing Data or Information Other Than Cost or Pricing Data--Modifications	October 1997
52.216-07	Allowable Cost and Payment	December 2002
52.222-01	Notice to the Government of Labor Disputes	February 1997
52.222-03	Convict Labor	June 2003
52.222-20	Walsh-Healy Public Contracts Act	December 1996
52.222-21	Prohibition of Segregated Facilities	February 1999
52.222-26	Equal Opportunity	March 2007
52.222-29	Notification of Visa Denial	June 2003
52.222-36	Affirmative Action For Workers with Disabilities	June 1998
52.223-06	Drug-Free Workplace	May 2001
52.223-14	Toxic Chemical Release Reporting	August 2003
52.224-01	Privacy Act Notification	April 1984
52.224-02	Privacy Act	April 1984
52.225-01	Buy American Act - Supplies	February 2009

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52.225-13	Restrictions on Certain Foreign Purchases	June 2008
52.225-14	Inconsistency Between English Version and Translation of Contract	February 2000
52.229-03	Federal, State, and Local Taxes	April 2003
52.230-02	Cost Accounting Standards	October 2008
52.230-03	Disclosure and Consistency of Cost Accounting Practices	October 2008
52.230-06	Administration of Cost Accounting Standards	March 2008
52.232-07 Alt I	Payments under Time-And-Materials and Labor-Hour Contracts (Feb 2007) - Alternate I	February 2007
52.232-07 Alt II	Payments under Time-And-Materials and Labor-Hour Contracts (Dec 2002) - Alternate II	February 2002
52.232-08	Discounts for Prompt Payment	February 2002
52.232-09	Limitation on Withholding of Payments	April 1984
52.232-17	Interest	October 2008
52.232-23	Assignment of Claims	January 1986
52.232-23 Alt I	Assignment of Claims (Jan 1986) - Alternate I	April 1984
52.232-24	Prohibition of Assignment of Claims	January 1986
52.232-25	Prompt Payment	October 2008
52.232-25 Alt I	Prompt Payment (Oct 2003) Alternate I	February 2002
52.232-33	Payment by Electronic Funds Transfer-Central Contractor Registration	October 2003
52.233-01	Disputes	July 2002
52.233-01 Alt I	Disputes (Jul 2002) - Alternate I	December 1991
52.233-03	Protest after Award	August 1996
52.237-02	Protection of Government Buildings, Equipment, And Vegetation	April 1984
52.239-01	Privacy or Security Safeguards	August 1996
52.242-01	Notice of Intent to Disallow Costs	April 1984
52.242-03	Penalties for Unallowable Costs	May 2001
52.242-04	Certification of Final Indirect Costs	January 1997
52.242-13	Bankruptcy	July 1995
52.243-03	Changes--Time-and-Material or Labor-Hours	September 2000
52.245-01	Government Property	June 2007
52.249-06 Alt IV	Termination (Cost-Reimbursement) (May 2004) - Alternate IV	September 1996
52.249-06 Alt V	Termination (Cost-Reimbursement) (May 2004) - Alternate V	September 1996
52.249-14	Excusable Delays	April 1984
52.250-01	Indemnification Under Public Law 85-804	April 1984
52.253-01	Computer Generated Forms	January 1991
52.219-27	Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside	May 2004
52.223-09 Alt I	Estimate of Percentage of Recovered Material Content for EPA Designated Items (MAY 2008) - Alternate I	May 2008
52.216-25	Contract Definitization	October 1997
52.232-07	Payments under Time-and-Materials and Labor-Hour Contracts	February 2007
52.215-19	Notification of Ownership Changes	October 1997
52.216-24	Limitation of Government Liability	April 1984
52.244-06	Subcontracts for Commercial Items	March 2009
52.252-02	Clauses Incorporated by Reference	February 1998
52.252-04	Alterations in Contract	April 1984
52.252-06	Authorized Deviations in Clauses	April 1984

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I.2 52.204-07 CENTRAL CONTRACTOR REGISTRATION

APRIL 2008

(a) Definitions. As used in this clause-

"Central Contractor Registration (CCR) database" means the primary Government repository for Contractor information required for the conduct of business with the Government.

"Data Universal Numbering System (DUNS) number" means the 9-digit number assigned by Dun and Bradstreet, Inc. (D&B) to identify unique business entities.

"Data Universal Numbering System +4 (DUNS+4) number" means the DUNS number assigned by D&B plus a 4-character suffix that may be assigned by a business concern. (D&B has no affiliation with this 4-character suffix.) This 4-character suffix may be assigned at the discretion of the business concern to establish additional CCR records for identifying alternative Electronic Funds Transfer (EFT) accounts (see the FAR at Subpart 32.11) for the same concern.

"Registered in the CCR database" means that-

(1) The Contractor has entered all mandatory information, including the DUNS number or the DUNS+4 number, into the CCR database; and

(2) The Government has validated all mandatory data fields, to include validation of the Taxpayer Identification Number (TIN) with the Internal Revenue Service (IRS), and has marked the record "Active". The Contractor will be required to provide consent for TIN validation to the Government as a part of the CCR registration process.

(b)(1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the CCR database prior to award, during performance, and through final payment of any contract, basic agreement, basic ordering agreement, or blanket purchasing agreement resulting from this solicitation.

(2) The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" or "DUNS +4" followed by the DUNS or DUNS +4 number that identifies the offeror's name and address exactly as stated in the offer. The DUNS number will be used by the Contracting Officer to verify that the offeror is registered in the CCR database.

(c) If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one.

(1) An offeror may obtain a DUNS number-

(i) Via the Internet at <http://fedgov.dnb.com/webform> or if the offeror does not have internet access, it may call Dun and Bradstreet at 1-866-705-5711 if located within the United States; or

(ii) If located outside the United States, by contacting the local Dun and Bradstreet office. The offeror should indicate that it is an offeror for a U.S. Government contract when contacting the local Dun and Bradstreet office.

(2) The offeror should be prepared to provide the following information:

(i) Company legal business.

(ii) Tradestyle, doing business, or other name by which your entity is commonly recognized.

(iii) Company Physical Street Address, City, State, and Zip Code.

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(iv) Company Mailing Address, City, State and Zip Code (if separate from physical).

(v) Company Telephone Number.

(vi) Date the company was started.

(vii) Number of employees at your location.

(viii) Chief executive officer/key manager.

(ix) Line of business (industry).

(x) Company Headquarters name and address (reporting relationship within your entity).

(d) If the Offeror does not become registered in the CCR database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror.

(e) Processing time, which normally takes 48 hours, should be taken into consideration when registering. Offerors who are not registered should consider applying for registration immediately upon receipt of this solicitation.

(f) The Contractor is responsible for the accuracy and completeness of the data within the CCR database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the CCR database to ensure it is current, accurate and complete. Updating information in the CCR does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

(g) (1) (i) If a Contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in Subpart 42.12, the Contractor shall provide the responsible Contracting Officer a minimum of one business day's written notification of its intention to (A) change the name in the CCR database; (B) comply with the requirements of Subpart 42.12 of the FAR; and (C) agree in writing to the timeline and procedures specified by the responsible Contracting Officer. The Contractor must provide with the notification sufficient documentation to support the legally changed name.

(ii) If the Contractor fails to comply with the requirements of paragraph (g)(1)(i) of this clause, or fails to perform the agreement at paragraph (g)(1)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the CCR information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the "Suspension of Payment" paragraph of the electronic funds transfer (EFT) clause of this contract.

(2) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the CCR record to reflect an assignee for the purpose of assignment of claims (see FAR Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the CCR database. Information provided to the Contractor's CCR record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the "Suspension of payment" paragraph of the EFT clause of this contract.

(h) Offerors and Contractors may obtain information on registration and annual confirmation requirements via the internet at <http://www.ccr.gov> or by calling 1-888-227-2423, or 269-961-5757.

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**SUBCONTRACTING WITH CONTRACTORS DEBARRED,
SUSPENDED, OR PROPOSED FOR DEBARMENT**

(a) The Government suspends or debar Contractors to protect the Government's interests. The Contractor shall not enter into any subcontract in excess of \$30,000 with a Contractor that is debarred, suspended, or proposed for debarment unless there is a compelling reason to do so.

(b) The Contractor shall require each proposed first-tier subcontractor, whose subcontract will exceed \$30,000, to disclose to the Contractor, in writing, whether as of the time of award of the subcontract, the subcontractor, or its principles, is or is not debarred, suspended, or proposed for debarment by the Federal Government.

(c) A corporate officer or a designee of the Contractor shall notify the Contracting Officer, in writing, before entering into a subcontract with a party that is debarred, suspended, or proposed for debarment (see FAR 9.404 for information on the Excluded Parties List System). The notice must include the following:

- (1) The name of the subcontractor.
- (2) The Contractor's knowledge of the reasons for the subcontractor being on the Excluded Parties List System.
- (3) The compelling reason(s) for doing business with the subcontractor notwithstanding its inclusion on the Excluded Parties List System.
- (4) The systems and procedures the Contractor has established to ensure that it is fully protecting the Government's interests when dealing with such subcontractor in view of the specific basis for the party's debarment, suspension, or proposed debarment.

SECTION I --CONTRACT CLAUSES

I.4 MA1252.1 CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE (COTR) MAY 1999

- a. The Contracting Officer's Technical Representative (COTR) is responsible for the technical aspects of the project and technical liaison with the Contractor. The COTR investigates differing conditions to determine whether they increase or decrease the cost and time required for performing work. The COTR is also responsible for the final inspection and acceptance of all reports, and such other responsibilities as may be specified in the contract.
- b. It is the COTR's responsibility to protect the Government's interests in the actual performance of the contract work, and to see that such work is accomplished according to the contract specifications and drawings. The COTR shall prepare and submit any periodic and/or special progress reports necessary to keep the Contracting Officer fully informed.
- c. The COTR shall be delegated the following authority to assist in the performance of his duties:
 1. Inspect all work done, both during and after completion, as well as all materials furnished. Such inspection may extend to all or any part of the work and the preparation, fabrication or manufacture of the Contractor-furnished materials to be used on and incorporated into the job.
 2. Promptly notify the prime Contractor in writing of any failure of the work or materials to conform to the contract specifications or drawings. Notify the Contracting Officer in writing of any anticipated delay in the delivery schedule.
 3. Reject materials.

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4. Approve or reject all drawings which must be submitted for review under the contract terms.
 5. Act as property administrator for Government property furnished to or acquired by the Contractor and perform the duties and responsibilities outlined in the Government-Furnished Property clause, if applicable. Send the Contractor's receipt for the Government property delivered to the Contractor to the Contracting Officer within seven (7) days after the transfer has been effected.
 6. Determine the amount and quality of the several kinds of work performed and materials furnished, which are to be paid under the progress payments.
 7. Issue written stop work orders under emergency conditions where continuation of the work would adversely affect the completion of the project or cause rework. Said order shall be signed by the Contractor's on-site superintendent and a copy will be immediately forwarded to the Contracting Officer for issuance of a formal stop work order.
- d. The Contracting Officer may designate assistant COTR(s) to act by naming such assistant in writing, specifying the authority of the assistant, and transmitting a copy of such designation to the Contractor.
 - e. The COTR may be changed by the Contracting Officer at any time, but notification of the change, including the name and address of the successor COTR, will be promptly provided to the Contractor by the Contracting Officer in writing.
 - f. The COTR to be assigned on any contract awarded subject to this agreement shall be designated in the individual award document.

I.5 52.204-01 APPROVAL OF CONTRACT

DECEMBER 1989

This contract is subject to the written approval of Delores Bryant, Contracting Officer, and shall not be binding until so approved.