

SOLICITATION / CONTRACT / ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER: PAGE 1 OF 80
 2. CONTRACT NO. DTMAAC07008
 3. AWARD/EFFECTIVE DATE 08/31/2007
 4. ORDER NUMBER
 5. SOLICITATION NUMBER DTMA4B07006/0001
 6. SOLICITATION ISSUE DATE 07/25/2007

7. FOR SOLICITATION INFORMATION CALL:
 a. NAME Patricia Etridge
 b. TELEPHONE NUMBER (No collect calls) (415) 744-2586 ext.
 8. OFFER DUE DATE/ 08/28/2007 LOCAL TIME 12:02 am

9. ISSUED BY CODE 00094
 DOT/Maritime Administration, WR Acquisition
 201 Mission Street, Suite 1800
 San Francisco, CA 94105-1905
 TEL: (415) 744-2924 ext.
 FAX: (415) 744-2576 ext.
 10. THIS ACQUISITION IS
 UNRESTRICTED
 SET ASIDE: 0.00% FOR
 SMALL BUSINESS
 HUBZONE SMALL BUSINESS
 8(A)
 NAICS: 33661
 SIZE STANDARD: 251-500
 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE
 12. DISCOUNT TERMS
 10 days %
 20 days %
 30 days %
 days %
 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)
 13b. RATING
 14. METHOD OF SOLICITATION
 RFQ IFB RFP

15. DELIVER TO CODE
 DOT/Maritime Administration, WR Operations
 GOLDEN BEAR
 Attn: Sujit Mukherjee
 16. ADMINISTERED BY CODE 00094
 DOT/Maritime Administration, WR Acquisition
 201 Mission Street, Suite 1800
 San Francisco, CA 94105-1905

17a. CONTRACTOR/OFFEROR CODE * FACILITY CODE
 B A E San Francisco Ship Repair Inc
 FOOT OF 20TH ST PIER 70
 SAN FRANCISCO, CA 94107-3136
 TELEPHONE NO.(415) 861-7447 ext. 200
 18a. PAYMENT WILL BE MADE BY CODE
 DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City
 MARAD A/P WR Invoices Branch, AMZ-160 PO Box 25710,
 Oklahoma City, OK 73125

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
(Use Reverse and/or Attach Additional Sheets as Necessary)					

25. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail
 26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$ 284,026.00

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 HEREIN.
 29. AWARD OF CONTRACT: REF. bid OFFER DATED 08/28/2004 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
Ron Bain 8/31/07
 30b. NAME AND TITLE OF SIGNER (Type or print) Ron Bain / Ship Manager
 30c. DATE SIGNED 8/31/07
 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
Patricia L. Etridge
 31b. NAME OF CONTRACTING OFFICER (Type or print) Patricia L. Etridge
 31c. DATE SIGNED 08/31/2007

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

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	42b. RECEIVED AT <i>(Location)</i>
41c. DATE	42c. DATE REC'D <i>(YY/MM/DD)</i> 42d. TOTAL CONTAINERS

Line Item Summary	Document Number DTMA4C07008	Title GBEAR 07 VOYAGE REPAIRS	Page 3 of 80
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Total Funding: \$284,026.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
2007	70X	1750000	1	20		SMJ107	0		00004100	00	
Division		Closed FYs		Cancelled Fund							
25431		6100 6600									

Line Item Number	Description	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
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THE NOTICE TO PROCEED IS 9/10/07 CONTINGENT ON SUBMISSION OF PROOF OF REQUIRED INSURANCE COVERAGE.
 THE PERIOD OF PERFORMANCE IS 9/10/07 THROUGH 11/14/07
 THE GOLDEN BEAR WILL PARTICIPATE IN "DAY ON THE BAY"
 CRUISE. POST AWARD CONFERENCE IS ON 9/10/07 AT 9AM.

0001	TANK COATINGS	11/30/2007	1.00	JOB	\$56,962.000	\$ 56,962.00
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TOUCH UP BALLAST TANKS 3-174-1&2 PER STATEMENT OF WORK ATTACHED.

Funding Information:
 - 2007 - 70X - 1750000 - 1 - 20 - - SMJ107 - 0 - - 00004100 - 00 - -
 25431 - 6100 - 6600 -
 \$56,962.00

0002	BALLAST TANK INSPECTIONS & SURVEY		1.00	JOB	\$101,449.000	\$ 101,449.00
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OPEN, INSPECT, AND CLEAN SELECT TANKS FOR USCG & ABS INTERNAL EXAMINATIONS AND SURVEYS PER STATEMENT OF WORK ATTACHED.

Funding Information:
 - 2007 - 70X - 1750000 - 1 - 20 - - SMJ107 - 0 - - 00004100 - 00 - -
 25431 - 6100 - 6600 -
 \$101,449.00

0003	SUPPLEMENTAL BOILER DESIGN EFFORT		1.00	JOB	\$21,763.000	\$ 21,763.00
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DEVELOP DRAWINGS AND SPECIFICATIONS FOR THE INSTALLATION OF A SECOND AUXILIARY BOILER AND BOILER ROOM ADJACENT TO THE EXISTING BOILER PER THE ATTACHED STATEMENT OF WORK.

Funding Information:
 - 2007 - 70X - 1750000 - 1 - 20 - - SMJ107 - 0 - - 00004100 - 00 - -
 25431 - 6100 - 6600 -
 \$21,763.00

Line Item Summary	Document Number DTMA4C07008	Title GBEAR 07 VOYAGE REPAIRS	Page 4 of 80
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Total Funding: \$284,026.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
2007	70X	1750000	1	20		SMJ107	0		00004100	00	

Division	Closed FYs	Cancelled Fund
25431	6100 6600	

Line Item Number	Description	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
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0004	VARIOUS PIPING MODIFICATION & STEEL REPAIRS		1.00	JOB	\$38,252.000	\$ 38,252.00
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AS SPECIFIED IN THE ATTACHED STATEMENT OF WORK.

Funding Information:

- 2007 - 70X - 1750000 - 1 - 20 - - SMJ107 - 0 - - 00004100 - 00 - -
25431 - 6100 - 6600 -
\$38,252.00

0005	SUPPLEMENTAL WORK		0.00		\$.000	\$ 0.00
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THIS LINE IS NOT PRICED.
SEE SUPPLEMENTAL WORK UNDER SUBCLINS 0005AA & 0005AB

Funding Information:

- 2007 - 70X - 1750000 - 1 - 20 - - SMJ107 - 0 - - 00004100 - 00 - -
25431 - 6100 - 6600 -
\$65,600.00

0005AA	SUPPLEMENTAL LABOR		950.00	MH	\$48.000	\$ 45,600.00
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THIS IS A NOT TO EXCEED AMOUNT OF 950 MANHOURS.

Line Item Summary	Document Number DTMA4C07008	Title GBEAR 07 VOYAGE REPAIRS	Page 5 of 80
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Total Funding: \$284,026.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
2007	70X	1750000	1	20		SMJ107	0		00004100	00	
Division	Closed FYs		Cancelled Fund								
25431	6100	6600									

Line Item Number	Description	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
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0005AB	SUPPLEMENTAL MATERIAL		1.00	NTE	\$20,000.000	\$ 20,000.00
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THIS IS A NOT TO EXCEED AMOUNT. THE TOTAL ORDERED SHALL NOT EXCEED \$20,000.00 IN ACCORDANCE WITH SECTION H. SUPPLEMENTAL GROWTH REQUIREMENTS. \$20,000 SHALL BE USED FOR BIDDING PURPOSES

Total Cost: \$284,026.00

AWARD IS ISSUED PURSUANT TO THE SMALL BUSINESS COMPETITIVE DEMONSTRATION PROGRAM.

DIST: VENDOR/COTR/CO/FINANCE
PRWR0700050