

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

1. REQUISITION NUMBER
 PAGE 1 OF 9

2. CONTRACT NO. DTMA4C09001
 3. AWARD/EFFECTIVE DATE 01/06/2009
 4. ORDER NUMBER
 5. SOLICITATION NUMBER DTMA4B09004/0002
 6. SOLICITATION ISSUE DATE 12/11/2008

7. FOR SOLICITATION INFORMATION CALL:
 a. NAME Patricia Etridge
 b. TELEPHONE NUMBER (No collect calls) (415) 744-2586 ext.
 8. OFFER DUE DATE/ 12/17/2008 LOCAL TIME 2:00 pm

9. ISSUED BY 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.
 CODE 00094
 10. THIS ACQUISITION IS
 UNRESTRICTED OR SET ASIDE: 0.00% FOR:
 SMALL BUSINESS EMERGING SMALL BUSINESS
 HUBZONE SMALL BUSINESS 8(A)
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
 NAICS: 33661
 SIZE STANDARD: 251-500

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE
 12. DISCOUNT TERMS
 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)
 13b. RATING
 14. METHOD OF SOLICITATION
 RFQ IFB RFP

15. DELIVER TO Training Ship GOLDEN BEAR
 California Maritime Academy 200 Maritime Academy Drive
 Vallejo, CA 94590
 Attn: Sujit Mukherjee
 CODE
 16. ADMINISTERED BY DOT/Maritime Administration, WR Acquisition
 201 Mission Street, Suite 1800
 San Francisco, CA 94105-1905
 CODE 00094

17a. CONTRACTOR/OFFEROR NAUTICAL ENGINEERING, INC
 1790 11TH ST
 OAKLAND, CA 94607-1436
 TELEPHONE NO.(510) 839-0902 ext.
 CODE * FACILITY CODE
 18a. PAYMENT WILL BE MADE BY DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City
 MARAD A/P WR Invoices Branch, AMZ-150 PO Box 25710,
 Oklahoma City, OK 73125
 CODE

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) \$ 854,276.00

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. _____ IFB _____ OFFER
 DATED 12/17/2008 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)
 Patricia L. Etridge
 30b. NAME AND TITLE OF SIGNER (Type or print) Patricia L. Etridge
 30c. DATE SIGNED
 31b. NAME OF CONTRACTING OFFICER (Type or print) Patricia L. Etridge
 31c. DATE SIGNED 01/06/2009

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

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Total Funding: \$854,276.00

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category
See Line Item(s)
Division Closed FYs Cancelled Fund

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 PERFORMANCE PERIOD IS 100 DAYS.
 THE NOTICE TO PROCEED IS 1/7/2009.
 PRWR0900010 0001

0001	AUTOMATION SERVICE	04/16/2009	1.00	JOB	\$43,848.000	\$ 43,848.00
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PER ATTACHED STATEMENT OF WORK

Funding Information:
 2009 - - X1750 - SMR120 - SM - J107 - 0 - 0000 - 160000 - - - - -
 25431 - 6100 - 6600 -
 \$0.00

2009 - - 70X - 1750SMR - 1 - 20 - - SMJ107 - 0 - - 00001600 - 00 -
 - 25431 - 6100 - 6600 -
 \$854,276.00

0002	ANNUAL LIFERAFT SERVICE		1.00	JOB	\$10,479.000	\$ 10,479.00
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PER ATTACHED STATEMENT OF WORK

0003	SSDG CONTROL SERVICE		1.00	JOB	\$9,464.000	\$ 9,464.00
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PER ATTACHED STATEMENT OF WORK

0004	FIRE EXTINGUISHER SERVICE		1.00	JOB	\$26,615.000	\$ 26,615.00
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PER ATTACHED STATEMENT OF WORK

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Line Item Number	Description	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
0005	ANNUAL RADAR, RADIO & BRIDGE EQUIPMENT SERVICE PER ATTACHED STATEMENT OF WORK		1.00	JOB	\$43,628.000	\$ 43,628.00
0006	#1 MSW PUMP SERVICE & MOTOR REWIND PER ATTACHED STATEMENT OF WORK		1.00	JOB	\$33,336.000	\$ 33,336.00
0007	ENTERPRISE R5 16V OVERHAUL/SURVEY PER ATTACHED STATEMENT OF WORK		1.00	JOB	\$38,112.000	\$ 38,112.00
0008	ENTERPRISE R5 16V CYLINDER HEAD OVERHAUL PER ATTACHED STATEMENT OF WORK		1.00	JOB	\$38,112.000	\$ 38,112.00
0009	MAIN ENGINE MAIN BEARING SURVEY PER ATTACHED STATEMENT OF WORK		1.00	JOB	\$86,225.000	\$ 86,225.00

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FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
See Line Item(s)											
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
0010	WEATHERTIGHT DOORS - OPTION ITEM		1.00	JOB	\$45,482.000	\$ 45,482.00
	PER ATTACHED STATEMENT OF WORK					
0011	GARBAGE ROOM & MACHINERY SPACE DOORS		1.00	JOB	\$31,886.000	\$ 31,886.00
	PER ATTACHED STATEMENT OF WORK					
0012	TANK VENT PIPING & CONTAINMENTS		1.00	JOB	\$11,063.000	\$ 11,063.00
	PER ATTACHED STATEMENT OF WORK					
0013	DECK FITTINGS REPAIR - OPTION ITEM		1.00	JOB	\$11,110.000	\$ 11,110.00
	PER ATTACHED STATEMENT OF WORK					
0014	SUPPLY FAN FIRE DAMPERS		1.00	JOB	\$29,011.000	\$ 29,011.00
	PER ATTACHED STATEMENT OF WORK					

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FYs **Fund** **Budget Org** **Sub** **Object Class** **Sub** **Program** **Cost Org** **Sub** **Proj/Job No.** **Sub** **Reporting Category**

See Line Item(s)

Division **Closed FYs** **Cancelled Fund**

Line Item Number	Description	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
0015	VENTILATION DUCTS AND LOUVERS		1.00	JOB	\$31,526.000	\$ 31,526.00
	PER ATTACHED STATEMENT OF WORK					
0016	VARIOUS PIPING AND STEEL WORK		1.00	JOB	\$25,082.000	\$ 25,082.00
	PER ATTACHED STATEMENT OF WORK					
0017	HEAT EXCHANGER CHILLWATER/ASW - OPTION ITEM		1.00	JOB	\$13,273.000	\$ 13,273.00
	PER ATTACHED STATEMENT OF WORK					
0018	MAIN DECK PASSAGE RENEW - OPTION ITEM		1.00	JOB	\$20,202.000	\$ 20,202.00
	PER ATTACHED STATEMENT OF WORK					
0019	BRIDGE NAVIGATION ARRANGEMENT - OPTION ITEM		1.00	JOB	\$52,300.000	\$ 52,300.00
	PER ATTACHED STATEMENT OF WORK					

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FYs **Fund** **Budget Org** **Sub** **Object Class** **Sub** **Program** **Cost Org** **Sub** **Proj/Job No.** **Sub** **Reporting Category**

See Line Item(s)

Division **Closed FYs** **Cancelled Fund**

Line Item Number	Description	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
0020	CHLOROPAC SERVICE - OPTION ITEM PER ATTACHED STATEMENT OF WORK		1.00	JOB	\$6,398.000	\$ 6,398.00
0021	EDG EXHAUST MODIFICATION - OPTION ITEM PER ATTACHED STATEMENT OF WORK		1.00	JOB	\$5,082.000	\$ 5,082.00
0022	GANGWAY REPAIRS & MOUNTING BRACKET - OPTION ITEM PER ATTACHED STATEMENT OF WORK		1.00	JOB	\$12,890.000	\$ 12,890.00
0023	AUX. BOILER EXHAUST EXPANSION & FEED WATER - OPTION ITEM PER ATTACHED STATEMENT OF WORK		1.00	JOB	\$6,013.000	\$ 6,013.00
0024	BALLAST TANK VALVE ACTUATORS - OPTION ITEM PER ATTACHED STATEMENT OF WORK		1.00	JOB	\$32,799.000	\$ 32,799.00

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See Line Item(s)

Division **Closed FYs** **Cancelled Fund**

Line Item Number	Description	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
0025	JOINERY, HEAD DECK & SHOWER REPAIRS - OPTION ITEM		1.00	JOB	\$15,438.000	\$ 15,438.00
	PER ATTACHED STATEMENT OF WORK					
0026	STUDENT STATEROOM SUITE UPGRADES - OPTION ITEM		1.00	JOB	\$32,192.000	\$ 32,192.00
	PER ATTACHED STATEMENT OF WORK					
0027	STUDENT STATEROOM SUITE UPGRADES - OPTION ITEM		1.00	JOB	\$32,192.000	\$ 32,192.00
	PER ATTACHED STATEMENT OF WORK					
0028	BAKERS REEFER FREEZER		1.00	JOB	\$8,347.000	\$ 8,347.00
	PER ATTACHED STATEMENT OF WORK					
0029	LIFEBOAT DAVIT FREEWHEEL UNITS		1.00	JOB	\$17,850.000	\$ 17,850.00
	PER ATTACHED STATEMENT OF WORK					

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FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category

See Line Item(s)

Division Closed FYs Cancelled Fund

Line Item Number	Description	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
0030	#2 DISTILLER EJECTOR PUMP		1.00	JOB	\$21,821.000	\$ 21,821.00
	PER ATTACHED STATEMENT OF WORK					
0031	SUPPLEMENTAL WORK		0.00	N/C	\$.000	\$ 0.00
	THIS LINE IS NOT PRICED. SEE SUPPLEMENTAL WORK UNDER SUBCLINS 0031AA & 0031AB PER ATTACHED STATEMENT OF WORK					
0031AA	SUPPLEMENTAL MATERIAL		1.00	NTE	\$30,000.000	\$ 30,000.00
	THIS IS A NOT TO EXCEED AMOUNT. THE TOTAL ORDERED SHALL NOT EXCEED \$30,000.00 IN ACCORDANCE WITH SECTION H. SUPPLEMENTAL GROWTH REQUIREMENTS. LINE ITEM COST OF \$30,000.00 SHALL BE USED FOR BIDDING PURPOSES					
0031AB	SUPPLEMENTAL LABOR		500.00	MH	\$65.000	\$ 32,500.00
	PLEASE PROVIDE THE HOURLY LABOR RATE OFFERED FOR SUPPLEMENTAL REPAIR WORK WHICH SHALL BE A YARDWIDE COMPOSITE LABOR RATE TO INCLUDE ALL MANAGEMENT, SUPERVISION, OVERHEAD, G&A, HANDLING CHARGES, FREIGHT AND PROFIT. THIS IS A NOT TO EXCEED AMOUNT. THE TOTAL SHALL NOT EXCEED 500 MANHOURS TO BE ORDERED IN ACCORDANCE WITH SECTION H. SUPPLEMENTAL GROWTH REQUIREMENTS.					
					Total Cost:	\$854,276.00

AWARD IS PURSUANT TO THE SMALL BUSINESS COMPETITIVE DEMONSTRATION PROGRAM.
AWARD IS CONTINGENT ON RECEIPT OF INSURANCE REQUIRED
AT SECTION H-4.