

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

1. REQUISITION NUMBER  
 PRSBRF08017  
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2. CONTRACT NO. 3. AWARD/EFFECTIVE DATE 06/23/2008 4. ORDER NUMBER DTMA4P08020 5. SOLICITATION NUMBER 6. SOLICITATION ISSUE DATE

**7. FOR SOLICITATION INFORMATION CALL:** a. NAME b. TELEPHONE NUMBER (No collect calls) 8. OFFER DUE DATE/ LOCAL TIME

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: 100.00% FOR:  SMALL BUSINESS  EMERGING SMALL BUSINESS  HUBZONE SMALL BUSINESS  8(A)  SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS NAICS: 483211 SIZE STANDARD:

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 Suisun Bay Reserve Fleet, Maritime Administration 2595 Lake Herman Road, P.O. Box 318 Benicia, CA 94510 Attn: Joseph Pecoraro CODE 47094 16. ADMINISTERED BY DOT/Maritime Administration, WR Acquisition 201 Mission Street, Suite 1800 San Francisco, CA 94105-1905 CODE 00094

17a. CONTRACTOR/OFFEROR OSCAR NIEMETH TOWING, INC. 1313 CANAL BLVD RICHMOND, CA 94804-3555 TELEPHONE NO.(510) 234-3200 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 - 2008 - 70X - 4303000 - 70 - 0861 - 72 - 76NDA0 - 9 - 72 - 76NDA0 - 0 - - 25711 - 0861 - 0000 - 00 26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$ 69,860.00

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. \_\_\_\_\_ FAX \_\_\_\_\_ OFFER  DATED 06/16/2008. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: 1-2

30a. SIGNATURE OF OFFEROR/CONTRACTOR 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) [Signature] 30b. NAME AND TITLE OF SIGNER (Type or print) 30c. DATE SIGNED 31b. NAME OF CONTRACTING OFFICER (Type or print) Debra K. Velmere 31c. DATE SIGNED 06/23/2008

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>

<b>Line Item Summary</b>	<b>Document Number</b> DTMA4P08020	<b>Title</b> EX-YFN-1273 Towing	<b>Page</b> 3 of 4
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**Total Funding:** \$69,860.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
2008	70X	4303000	70	0861	72	76NDA0	9	72	76NDA0	0	

Division	Closed FYs	Cancelled Fund
25711	0861 0000	00

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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*Towing and Hull Cleaning YFN-1273 PRSBRF08017  
TIN 942760905 DUNS: 087210142*

0001	Towing and Hull Cleaning, YFN-1273	90 dys. ( ADC )	1.00		\$69,860.000	\$ 69,860.00
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Statement Of Work  
Towing and Hull Cleaning, YFN-1273

Provide all labor, material and services to:

1. Take delivery of covered barge YFN-1273 located at Puget Sound Naval Shipyard, Bremerton Washington.
2. Prepare barge for ocean tow. Secure gear adrift for tow.
3. Tow barge to Maritime Administration, Suisun Bay Reserve Fleet, Benicia, CA.
4. Deliver barge alongside at Suisun Bay Reserve Fleet.

In bidding, contractors shall take into consideration dead-headed transits of available towing vessels to keep costs at a minimum. Delivery time frame is flexible, but desired to be within 90 days after notice to proceed.

Ref Req No: PRSBRF08017

**Total Cost:** \$69,860.00

*Distribution: J Pecoraro, E Harris, S Wong, M Huey, maradobligations@faa.gov*

**Contract Level  
Funding Summary**

Document Number

DTMA4P08020

Title

EX-YFN-1273 Towing

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- 2008 - 70X - 4303000 - 70 - 0861 - 72 - 76NDA0 - 9 - 72 - 76NDA0 - 0 - - 25711 - 0861 - 0000 - 00

\$69,860.00

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**Total Funding: \$69,860.00**