

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

1. REQUISITION NUMBER
 PAGE 1 OF 5

2. CONTRACT NO. 3. AWARD/EFFECTIVE DATE 09/01/2008 4. ORDER NUMBER DTMA4P08088 5. SOLICITATION NUMBER DTMA4Q08036 6. SOLICITATION ISSUE DATE 07/16/2008

7. FOR SOLICITATION INFORMATION CALL:
 a. NAME Patricia Etridge b. TELEPHONE NUMBER (No collect calls) (415) 744-2586 ext. 8. OFFER DUE DATE/ LOCAL TIME 07/22/2008 2:00 pm

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 OR SET ASIDE: 0.00% FOR:
 SMALL BUSINESS EMERGING SMALL BUSINESS
 HUBZONE SMALL BUSINESS 8(A)
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
 NAICS: 336611
 SIZE STANDARD: Over 1,000

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 CODE 00094
 TS STATE OF MICHIGAN
 Great Lakes Maritime Academy
 Traverse City, MI 49686
Attn: David Sobolewski

16. ADMINISTERED BY CODE 00094
 DOT/Maritime Administration, Western Region
 201 Mission St Ste 1800
 San Francisco, CA 94105

17a. CONTRACTOR/OFFEROR CODE * FACILITY CODE
 Technical Marine Service Inc
 6040 N Cutter Circle, Suite 302,
 Portland, OR 97217-3956
 TELEPHONE NO.(503) 285-8947 ext.

18a. PAYMENT WILL BE MADE BY CODE
 DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City
 MARAD A/P WR Invoices Branch, AMZ-150 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
 - 2008 - 70X - 1750000 - 1 - 20 - - SMR107 - 0 - - 00001600 - 00 - - 25431 - 6100 - 6600 -

26. TOTAL AWARD AMOUNT (For Govt. Use Only)
 \$ 650,000.00

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. _____ OFFER
 DATED _____ 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)
 Patricia L. Etridge

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (Type or print)
 Patricia L. Etridge

31c. DATE SIGNED
 08/29/2008

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>
	42d. TOTAL CONTAINERS

Line Item Summary	Document Number DTMA4P08088	Title DTMA4P08088 TSSM AUTO UPGR	Page 3 of 5
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Total Funding: \$650,000.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
2008	70X	1750000	1	20		SMR107	0		00001600	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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SMR-08-1004 AUTOMATION UPGRADES & RETROFIT
 PRWR0800038 0001
 NTP of 9/01/08 is contingent on receipt of valid cert of insurance.

0001	AUTOMATION AND PROPULSION SYSTEM	12/31/2008 (09/01/2008 to 12/31/2008)	1.00	JOB	\$122,430.000	\$ 122,430.00
	PHASE ONE DESIGN, DOCUMENTATION, TEST PROCEDURES AND REGULATORY BODY APPROVALS PER ATTACHED STATEMENT OF WORK					

Funding Information:
 - 2008 - 70X - 1750000 - 1 - 20 - - SMR107 - 0 - - 00001600 - 00 - -
 25431 - 6100 - 6600 -
 \$650,000.00

0002	CENTRALIZED MACHINERY CONTROLS, MACHINERY MONITORING, AND ALARM SYSTEM		1.00	JOB	\$395,740.000	\$ 395,740.00
	PHASE ONE PER ATTACHED STATEMENT OF WORK					

0003	PROPULSION CONTROL AND BOW THRUSTER CONTROL SYSTEMS		0.00	JOB	\$398,637.500	\$ 0.00
	PHASE TWO - OPTION ITEM PER ATTACHED STATEMENT OF WORK					

0004	TANK LEVEL INDICATING SYSTEM		1.00	JOB	\$46,705.000	\$ 46,705.00
	PHASE ONE MISCELLANEOUS TANK LEVEL INDICATING SYSTEM AND ASSOCIATED HARDWARE INSTALLATION PER ATTACHED STATEMENT OF WORK					

Line Item Summary	Document Number DTMA4P08088	Title DTMA4P08088 TSSM AUTO UPGR	Page 4 of 5
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Total Funding: \$650,000.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
2008	70X	1750000	1	20		SMR107	0		00001600	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)
0005	WATERTIGHT DORR STATUS INDICATOR PHASE ONE PER ATTACHED STATEMENT OF WORK		1.00	JOB	\$6,966.000	\$ 6,966.00
0006	BILGE LEVEL ALARMS PHASE ONE PER ATTACHED STATEMENT OF WORK		1.00	JOB	\$10,596.000	\$ 10,596.00
0007	DOCK AND SEA TRIALS PHASE ONE PER ATTACHED STATEMENT OF WORK		1.00	JOB	\$5,000.000	\$ 5,000.00
0008	TEST EQUIPMENT, TOOLS AND LAPTOP COMPUTER SYSTEM SOFTWARE PHASE TWO - OPTION ITEM PER ATTACHED STATEMENT OF WORK		0.00	JOB	\$8,300.000	\$ 0.00
0009	SPARE PARTS PHASE TWO -OPTION ITEM PER ATTACHED STATEMENT OF WORK		0.00	JOB	\$33,600.000	\$ 0.00

Line Item Summary	Document Number DTMA4P08088	Title DTMA4P08088 TSSM AUTO UPGR	Page 5 of 5
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Total Funding: \$650,000.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
2008	70X	1750000	1	20		SMR107	0		00001600	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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0010	SUPPLEMENTAL GROWTH		0.00	N/C	\$.000	\$ 0.00
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PHASE ONE AND TWO
THIS LINE IS NOT PRICED. SEE SUPPLEMENTAL GROWTH UNDER SUBCLINS 0010 AA LABOR AND 0010AB MATERIAL PER ATTACHED STATEMENT OF WORK.

0010AA	SUPPLEMENTAL LABOR		500.00	MH	\$100.000	\$ 50,000.00
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THE HOURLY LABOR RATE 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 1,000 MANHOURS TO BE ORDERED IN ACCORDANCE WITH SECTION H. SUPPLEMENTAL GROWTH REQUIREMENTS.

0010AB	SUPPLEMENTAL MATERIAL		1.00	LOT	\$12,563.000	\$ 12,563.00
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THIS IS A NOT TO EXCEED AMOUNT.

THE TOTAL ORDERED SHALL NOT EXCEED \$12,563.00 IN ACCORDANCE WITH SECTION H SUPPLEMENTAL GROWTH REQUIREMENTS.

0011	MCSC CADET TRAINING STATION - READ ONLY MONITOR		0.00	JOB	\$14,520.030	\$ 0.00
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PHASE TWO - OPTION ITEM
PER ATTACHED STATEMENT OF WORK

Total Cost: \$650,000.00

DIST: tom@tms-usa.com; jmalcarne@tms-usa.com; Msurgalski@message.nmc.edu; DSobolewski@message.nmc.edu; SUSAN.WONG@DOT.GOV; MARY.HUEY@DOT.GOV; Al.Lipiski@dot.gov; MARADobligations@faa.gov; patricia.etridge@dot.gov; John.Quach@dot.gov;

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