

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

1. REQUISITION NUMBER  
 PAGE 1 OF 6

2. CONTRACT NO.  
 3. AWARD/EFFECTIVE DATE 09/12/2008  
 4. ORDER NUMBER DTMA4P08091  
 5. SOLICITATION NUMBER DTMA4Q08054  
 6. SOLICITATION ISSUE DATE 08/11/2008

7. FOR SOLICITATION INFORMATION CALL:  
 a. NAME Patricia Etridge  
 b. TELEPHONE NUMBER (No collect calls) (415) 744-2586 ext.  
 8. OFFER DUE DATE/ 08/22/2008 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: 33712  
 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 MARAD SBS WAREHOUSE  
 1651 VIKING STREET BLDG. 168  
 ALAMEDA, CA 94501  
 Attn: JERRY BELLOWES  
 CODE  
 16. ADMINISTERED BY DOT/Maritime Administration, WR Acquisition  
 201 Mission Street, Suite 1800  
 San Francisco, CA 94105-1905  
 CODE 00094

17a. CONTRACTOR/OFFEROR JAMESTOWN METAL MARINE SALES INC  
 4710 NW BOCA RATON BLVD STE 400  
 BOCA RATON, FL 33431-4870  
 TELEPHONE NO.(561) 994-3900 ext. 261  
 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 - 1750000 - 1 - 20 - - SMJ107 - 0 - - 00001600 - 00 - - 25431 - 6100 - 6600 -  
 26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$ 204,628.00

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. Corrected quote OFFER  
 DATED 08/27/2008 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)  
  
 30b. NAME AND TITLE OF SIGNER (Type or print) DAVID AMAN CONTRACTOR  
 30c. DATE SIGNED 9/13/08  
 31b. NAME OF CONTRACTING OFFICER (Type or print) Patricia L. Etridge  
 31c. DATE SIGNED 9/15/2008

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

1. REQUISITION NUMBER  
 PAGE 1 OF 6

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 a. NAME Patricia Etridge b. TELEPHONE NUMBER (No collect calls) (415) 744-2586 ext. 8. OFFER DUE DATE/ LOCAL TIME 08/22/2008 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  
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 SIZE STANDARD:

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 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 MARAD SBS WAREHOUSE 1651 VIKING STREET BLDG. 168 ALAMEDA, CA 94501 Attn: JERRY BELLOWS CODE  
 16. ADMINISTERED BY DOT/Maritime Administration, WR Acquisition 201 Mission Street, Suite 1800 San Francisco, CA 94105-1905 CODE 00094

17a. CONTRACTOR/OFFEROR JAMESTOWN METAL MARINE SALES INC 4710 NW BOCA RATON BLVD STE 400 BOCA RATON, FL 33431-4870 TELEPHONE NO.(561) 994-3900 ext. 261 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

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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

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

<b>Line Item Summary</b>	<b>Document Number</b> DTMA4P08091	<b>Title</b> DTMA4P08091 TSGB BERTHING	<b>Page</b> 3 of 6
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**Total Funding:** \$204,628.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
2008	70X	1750000	1	20		SMJ107	0		00001600	00	
<b>Division</b>	<b>Closed FYs</b>		<b>Cancelled Fund</b>								
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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PRWR0800052  
TSGB BERTHING  
DUNS#0068017300

0001	TS GOLDEN BEAR FURNISHINGS PROVISION	12/22/2008	0.00	N/C	\$ .000	\$ 0.00
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(09/12/2008 to 12/22/2008)

The following furnishings shall be of predominantly steel construction and meet US Coast Guard requirements for vessel furnishings. All steel or aluminum surfaces shall be powder coated. Prior to fabrication, contractor shall provide the COTR with standard color charts so that COTR can select to match vessels existing scheme. In the case of parts made of laminate, upholstery, or ticking material, standard available patterns and colors shall be provided to COTR for selection to match vessel's existing scheme. The delivery destination of all line items will be Marad Warehouse at Alameda, California.  
MARAD SBS WAREHOUSE  
ATTN: JERRY BELLOWS/LMO DIVISION  
1651 VIKING STREET BLDG 168  
ALAMEDA CA 94501  
510-337-5154  
DELIVERY IS 14 WEEKS AFTER AWARD ON 12/22/2008

**Funding Information:**

- 2008 - 70X - 1750000 - 1 - 20 - - SMJ107 - 0 - - 00001600 - 00 - -  
25431 - 6100 - 6600 -  
\$204,628.00

0001AA	BERTH		16.00	EA	\$2,029.000	\$ 32,464.00
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Berth, 3 High, steel frame, equal to or similar in design to Jamestown Metal Marine Sales, inc. (JMMS) Dwg. SK 471-43 C, footprint NTE 32" x 80", Height NTE 84", with 3 drawers below lower bunk

0001AB	MATTRESS		48.00	EA	\$230.000	\$ 11,040.00
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Mattress, 3" thick, with ticking; to suit 3-high berths.

0001AC	BERTH		2.00	EA	\$563.000	\$ 1,126.00
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Berth, single, steel frame, equal to or similar in design to JMMS Dwg. SK 471-47 C, footprint NTE 32" x 80".

<b>Line Item Summary</b>	<b>Document Number</b> DTMA4P08091	<b>Title</b> DTMA4P08091 TSGB BERTHING	<b>Page</b> 4 of 6
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**Total Funding:** \$204,628.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
2008	70X	1750000	1	20		SMJ107	0		00001600	00	
<b>Division</b>	<b>Closed FYs</b>		<b>Cancelled Fund</b>								
25431	6100	6600									

Line Item Number	Description	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
0001AD	MATTRESS		2.00	EA	\$230.000	\$ 460.00
	Mattress, 3" thick, with ticking; to suit single berth.					
0001AE	BERTH		2.00	EA	\$1,434.000	\$ 2,868.00
	Berth, pullman, steel, equal to or similar in design to JMMS Dwg. SK 511-26 C.					
0001AF	MATTRESS		2.00	EA	\$230.000	\$ 460.00
	Mattress for pullman berth, 32" x 78" x 3" with ticking.					
0001AG	CLOTHING LOCKER		48.00	EA	\$701.000	\$ 33,648.00
	Clothing locker, single, equal to or similar in design to JMMS Dwg. SK 321-044N - Type 3, single or double door with 4-drawers and upper half split between shelves and wardrobe, steel, 18" W x 22" D x 75" H.					
0001AH	CLOTHING WARDROBE		2.00	EA	\$538.000	\$ 1,076.00
	Clothing wardrobe, double, equal to or similar in design to JMMS Dwg. SK 321-044N - Type 2, double door with divider, steel, 36" W x 22" D x 75" H.					

<b>Line Item Summary</b>	<b>Document Number</b> DTMA4P08091	<b>Title</b> DTMA4P08091 TSGB BERTHING	<b>Page</b> 5 of 6
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**Total Funding:** \$204,628.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
2008	70X	1750000	1	20		SMJ107	0		00001600	00	
<b>Division</b>	<b>Closed FYs</b>		<b>Cancelled Fund</b>								
25431	6100	6600									

Line Item Number	Description	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
0001AI	DESK		2.00	EA	\$704.000	\$ 1,408.00
	Desk, DPFT, steel, Approximately 60" x 30" footprint, equal to or similar in design to JMMS Dwg. SK 86-30 C.					
0001AJ	CLOTHES DRESSER		2.00	EA	\$603.000	\$ 1,206.00
	Clothes dresser or Chiffonier, single, steel, 4-drawer, equal to or similar in design to JMMS Dwg. SK 14-14 C.					
	13. 18 each - Joiner door, steel, Fire rating C class, 24" x 74" c/o, with vent louver & privacy lockset.					
	14. 17 each - Shower unit, corner, stainless steel, includes shower head & pneumatic mixing valve for 2.5 gpm flow, vent grille, towel hook & soap dish. Units shall be similar to JMS SK 999-97 C excepting that footprint shall be 28"x 28", overall height shall not exceed 84", and arrangement of opening and shower head & mix valve shall be as per COTR.					
0001AK	ARM CHAIR		18.00	EA	\$230.000	\$ 4,140.00
	Arm chair, steel, equal to or similar in design to JMMS Dwg. SK 509 140 C.					
0001AL	VANITY		18.00	EA	\$1,956.000	\$ 35,208.00
	Vanity, bathroom, steel, includes sink, laminate top, single pull faucet w/ stop and p-trap, equal to or similar in design to JMMS Dwg. SK 207-123 C.					
0001AM	JOINER DOOR AND FRAME ASSEMBLY		17.00	EA	\$611.000	\$ 10,387.00
	Joiner door & frame assembly, steel, Fire rating B-15 class, 30" x 74" c/o, no lockset. Shall be capable of fitting with Schlage CL campus lock system.					

<b>Line Item Summary</b>	<b>Document Number</b> DTMA4P08091	<b>Title</b> DTMA4P08091 TSGB BERTHING	<b>Page</b> 6 of 6
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**Total Funding:** \$204,628.00

<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
2008	70X	1750000	1	20		SMJ107	0		00001600	00	

<b>Division</b>	<b>Closed FYs</b>	<b>Cancelled Fund</b>
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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0001AN	JOINER DOOR		18.00	EA	\$593.000	\$ 10,674.00
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Joiner door, steel, Fire rating C class, 24" x 74" c/o, with vent louver & privacy lockset.

0001AO	SHOWER UNIT		17.00	EA	\$3,439.000	\$ 58,463.00
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Shower unit, corner, stainless steel, includes shower head & pneumatic mixing valve for 2.5 gpm flow, vent grille, towel hook & soap dish. Units shall be similar to JMS SK 999-97 C excepting that footprint shall be 28"x 28", overall height shall not exceed 84", and arrangement of opening and shower head & mix valve shall be as per COTR.

TOTAL ALL LINE ITEMS (0001 AA THROUGH 0001 AO) \_\_\_\_\_

**Total Cost:** \$204,628.00

*DIST: Allen.Powell@JamestownMetal.com; SUJIT.MUKHERJEE@DOT.GOV; SUSAN.WONG@DOT.GOV; MARY.HUEY@DOT.GOV; b davidson@csum.edu; 'MARADObligations@faa.gov'; John.Quach@dot.gov; Patricia.Etridge@dot.gov*