

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		Rating	Page 1 of 23 Pages
2. CONTRACT (Proc. inst. ident.) NO. DTMA2C07002		3. EFFECTIVE DATE 12/05/2006		4. REQUISITION/PURCHASE REQUEST PROJECT NO. See Lines	
5. ISSUED BY DOT/Maritime Administration, SAR Acquisition Office of Acquisition, MRG-7200 7737 Hampton Boulevard, Building 4D, Room 211 Norfolk, VA 23505-		CODE 00092	6. ADMINISTERED BY (If other than Item 5) DOT/Maritime Administration, SAR Acquisition Office of Acquisition, MRG-7200 7737 Hampton Boulevard, Building 4D, Room 211 Norfolk, VA 23505-		CODE 00092

7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) EPSILON SYSTEMS SOLUTIONS, INC 801 FLORIDA AVENUE PORTSMOUTH, VA 23707-1919		8. DELIVERY <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See below)	
		9. DISCOUNT FOR PROMPT PAYMENT 10 days % 20 days % 30 days % days %	
		10. SUBMIT INVOICES (4 Copies unless other - wise specified) To THE ADDRESS SHOWN IN: ITEM 12	

11. SHIP TO/MARK FOR Matt O'Donnell T.S. EMPIRE STATE SUNY Maritime College 6 Pennyfield Avenue Ft. Schuyler, Bronx, NY 10465-		CODE Empir	12. PAYMENT WILL BE MADE BY DOT/Maritime Administration, South Atlantic Region 7737 Hampton Blvd., Bldg. 4D, Room 211 Norfolk, VA 23505-		CODE 7400
-----------------------------------------------------------------------------------------------------------------------------------------------	--	---------------	---------------------------------------------------------------------------------------------------------------------------------------------------	--	--------------

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c) () <input checked="" type="checkbox"/> 41 U.S.C. 253(c) (4)		14. ACCOUNTING AND APPROPRIATION DATA - - X1750 - 1 - 07 - 20 - - 7100 - SMD107 - - 2536 - - - - -	
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--	-------------------------------------------------------------------------------------------------------	--

15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
SEE LINE ITEM DETAIL					

15G. TOTAL AMOUNT OF CONTRACT 11,325.01

16. TABLE OF CONTENTS							
()	SEC	DESCRIPTION	PAGE(S)	()	SEC	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
	A	SOLICITATION CONTRACT FORM		X	I	CONTRACT CLAUSES	6-23
X	B	SUPPLIES OR SERVICES AND PRICES/COSTS	2-5	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
	C	DESCRIPTION/SPECS/WORK STATEMENT	7-8		J	LIST OF ATTACHMENTS	
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
	E	INSPECTION AND ACCEPTANCE			K	REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS	
	F	DELIVERIES AND PERFORMANCE			L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
	G	CONTRACT ADMINISTRATION DATA			M	EVALUATION FACTORS FOR AWARD	
X	H	SPECIAL CONTRACT REQUIREMENTS	18				

CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE

17. <input type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as attached or incorporated by reference herein. (Attachments are listed herein.)		18. <input checked="" type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.	
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--

19A. NAME AND TITLE OF SIGNER (Type or print)		20A. NAME OF CONTRACTING OFFICER Laurel Bishop	
19B. NAME OF CONTRACTOR By _____ (Signature of person authorized to sign)	19C. DATE SIGNED	20B. UNITED STATES OF AMERICA By _____ (Signature of Contracting Officer)	20C. DATE SIGNED 12/05/2006

Line Item Summary	Document Number DTMA2C07002	Title Empire State JRRF equip. removals	Page 2 of 23
--------------------------	---------------------------------------	---------------------------------------------------	------------------------

Total Funding: \$11,325.01

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
	X1750	1	07	20		7100	SMD107		2536		
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	CLIN Ref	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
------------------	-------------	----------	----------------------------------------	----------	---------------	------------	---------------------------------

Provide industrial assistance to Empire State crew for equipment removals at JRRF

0001	EQUIPMENT REMOVALS	0001		8.00	DAY	\$330.660	\$ 2,645.28
------	--------------------	------	--	------	-----	-----------	-------------

(12/06/2006 to 12/22/2006)

CONTRACTOR SHALL REMOVE (15) LINE ITEMS FROM SS CAPE JUBY, AS SPECIFIED ON ATTACHED WORK STATEMENT. DISCONNECT AND RIG TO SHIP'S WEATHER DECK. ITEMS WILL BE REMOVED BY JRRF EMPLOYEES, ASSISTANCE WILL BE PROVIDED BY JRRF FORKLIFT TO LOAD INTO CONTAINER PROVIDED BY CONTRACTOR. CONTRACTOR SHALL PROVIDE THE FOLLOWING LABOR MIX TO PERFORM CLIN 0001: PROJECT MANAGER (1); MARINE MACHINIST (2); MARINE ELECTRICIAN (1); PIPEFITTER (1); LABORER (1); AND RIGGERS (2) PER DAY FOR 8 WEEKDAYS, STRAIGHT TIME, NO WEEKENDS OR OVERTIME. PERFORMANCE MORE OR LESS THAN 8 WORKING DAYS WILL BE ADJUSTED ACCORDINGLY AT \$330.66 PER DAY.

Ref Req No: PRSAR070245

Funding Information:

- - X1750 - 1 - 07 - 20 - - 7100 - SMD107 - - 2536 - - - - -
\$2,645.28

0002	ACCESSORIAL SERVICES			1.00	JOB	\$.000	\$ 0.00
------	----------------------	--	--	------	-----	---------	---------

(12/06/2006 to 12/22/2006)

CONTRACTOR SHALL MAKE ONE EMPLOYEE AVAILABLE, WHEN REQUIRED BY COTR, WITH POWERED GRINDER TO GRIND WELDS FOR REMAINING LINE ITEMS, NOT HIGHLIGHTED IN ATTACHED STATEMENT OF WORK, REMOVED BY EMPIRE STATE CREW. YOKOHAMA FENDERS HAVE BEEN REMOVED FROM THIS CLIN. COST FOR THIS CLIN IS LABORER IN CLIN 0001.

Funding Information:

- - X1750 - 1 - 07 - 20 - - 7100 - SMD107 - - 2536 - - - - -
\$0.00

0003	PROVIDE 40' CONTAINER			1.00	JOB	\$4,801.580	\$ 4,801.58
------	-----------------------	--	--	------	-----	-------------	-------------

(12/06/2006 to 12/22/2006)

CONTRACTOR SHALL PROVIDE A 40 FOOT CONTAINER, CHASSIS, TRUCK TRACTOR AND WITH ASSISTANCE FROM JRRF PERSONNEL AND FORKLIFT, LOAD ALL MATERIAL LISTED IN CLINS 0001 AND CLIN 0002 IN THE ATTACHED STATEMENT OF WORK. CONTRACTOR SHALL TRANSPORT REMOVED EQUIPMENT TO SUNY, BRONX, NY, DROP OFF CONTAINER, RETURN ONE WEEK LATER AND PICK UP CONTAINER.

Funding Information:

- - X1750 - 1 - 07 - 20 - - 7100 - SMD107 - - 2536 - - - - -
\$4,801.58

Line Item Summary	Document Number DTMA2C07002	Title Empire State JRRF equip. removals	Page 3 of 23
--------------------------	---------------------------------------	---------------------------------------------------	------------------------

Total Funding: \$11,325.01

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
	X1750	1	07	20		7100	SMD107		2536		
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)
------------------	-------------	-------------------------------------------	----------	---------------	------------	------------------------------------

0004	MARINE CHEMIST SERVICES		1.00	JOB	\$1,414.030	\$ 1,414.03
------	-------------------------	--	------	-----	-------------	-------------

(12/06/2006 to 12/22/2006)

CONTRACTOR SHALL PROVIDE A MARINE CHEMIST TO INSPECT, TEST, ANALYZE WORK AREA FOR DURATION OF WORK

Funding Information:

- - X1750 - 1 - 07 - 20 - - 7100 - SMD107 - - 2536 - - - - -
\$1,414.03

0005	OIL CONTAINMENT AND REMOVAL		1.00	JOB	\$250.210	\$ 250.21
------	-----------------------------	--	------	-----	-----------	-----------

(12/06/2006 to 12/22/2006)

CONTRACTOR SHALL DRAIN SYSTEMS SUFFICIENT FOR REMOVAL INTO CONTRACTOR-PROVIDED CONTAINERS, CLEAN ANY SPILLED OIL, REMOVE FILLED CONTAINERS, IN ACCORDANCE WITH ATTACHED STATEMENT OF WORK.

Funding Information:

- - X1750 - 1 - 07 - 20 - - 7100 - SMD107 - - 2536 - - - - -
\$250.21

0006	CREW TRANSPORTATION		1.00	JOB	\$2,213.910	\$ 2,213.91
------	---------------------	--	------	-----	-------------	-------------

(12/06/2006 to 12/22/2006)

CONTRACTOR SHALL PROVIDE 12 PASSENGER RENTAL VAN FOR 8 DAYS, COSTS INCLUDE UNLIMITED MILEAGE, TAXES, 4.968% HANDLING CHARGES, FUEL, DAMAGE WAIVER, INSURANCE, AND ALL AVIS CHARGES. ANY ADDITIONAL DAYS REQUIRED MORE OR LESS THAN 8 DAYS PERFORMANCE WILL BE AT A DAILY RATE OF \$120.34/DAY BASE RATE, UNLIMITED MILEAGE, PLUS APPROVED CHARGES, FUEL AND HANDLING FEES. THIS CLIN IS PRICED ON A NOT-TO-EXCEED BASIS AND WILL BE ADJUSTED BASED ON ACTUAL EXPENSES.

Funding Information:

- - X1750 - 1 - 07 - 20 - - 7100 - SMD107 - - 2536 - - - - -
\$2,213.91

Line Item Summary	Document Number DTMA2C07002	Title Empire State JRRF equip. removals	Page 4 of 23
--------------------------	---------------------------------------	---------------------------------------------------	------------------------

Total Funding: \$11,325.01

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
	X1750	1	07	20		7100	SMD107		2536		
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)
------------------	-------------	-------------------------------------------	----------	---------------	------------	------------------------------------

0007	SUPPLEMENTAL LABOR		0.00		\$.000	\$ 0.00
------	--------------------	--	------	--	---------	---------

(12/06/2006 to 12/22/2006)

SUPPLEMENTAL LABOR SHALL INCLUDE ALL MANAGEMENT, SUPERVISION, OVERHEAD, G&A, OVERHEAD, HANDLING CHARGES, FREIGHT, PROFIT, CONTRACTOR AND SUB-CONTRACTOR BURDEN, OVERTIME, QA, BONDING, INSURANCE. RATES QUOTED SHALL BE BINDING DURING THE ENTIRE PERIOD OF THIS CONTRACT FOR ALL SUPPLEMENTAL WORK WHICH CANNOT BE ACCURATELY DESCRIBED AT THIS TIME AND IS NOT INCLUDED IN OTHER CLINS. UNDER THIS CLIN, THE GOVERNMENT MAY ORDER MANHOURS. AUTHORIZATION TO PROCEED WILL BE ISSUED IN WRITING ON DELIVERY ORDERS AT THE OPTION OF THE GOVERNMENT, AND IS NOT GUARANTEED. SUPPLEMENTAL LABOR SHALL CONSIST OF THE FOLLOWING LABOR CATEGORIES.

Funding Information:

- - X1750 - 1 - 07 - 20 - - 7100 - SMD107 - - 2536 - - - - -
\$0.00

0007AA	PROJECT MANAGER		8.00	HR	\$.000	\$ 0.00
--------	-----------------	--	------	----	---------	---------

(12/06/2006 to 12/22/2006)

\$71.57 per hour

0007AB	MARINE MACHINIST		8.00	HR	\$.000	\$ 0.00
--------	------------------	--	------	----	---------	---------

(12/06/2006 to 12/22/2006)

\$32.83 per hour

0007AC	MARINE ELECTRICIAN		8.00	HR	\$.000	\$ 0.00
--------	--------------------	--	------	----	---------	---------

(12/06/2006 to 12/22/2006)

\$37.21 per hour

Line Item Summary	Document Number DTMA2C07002	Title Empire State JRRF equip. removals	Page 5 of 23
--------------------------	---------------------------------------	---------------------------------------------------	------------------------

Total Funding: \$11,325.01

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
	X1750	1	07	20		7100	SMD107		2536		
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)
------------------	-------------	-------------------------------------------	----------	---------------	------------	------------------------------------

0007AD	PIPEFITTER		8.00	HR	\$.000	\$ 0.00
		(12/06/2006 to 12/22/2006)				
	\$43.77 per hour					

0007AE	LABORER		8.00	HR	\$.000	\$ 0.00
		(12/06/2006 to 12/22/2006)				
	\$24.07 per hour					

0007AF	RIGGER		8.00	HR	\$.000	\$ 0.00
		(12/06/2006 to 12/22/2006)				
	\$44.19 per hour					

Total Cost: \$11,325.01