

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

1. REQUISITION NUMBER
 PRSAR080587

2. CONTRACT NO. 3. AWARD/EFFECTIVE DATE 09/10/2008 4. ORDER NUMBER DTMA2P08143 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, SAR Acquisition
 Office of Acquisition, MRG-7200
 7737 Hampton Boulevard, Building 4D, Room 211
 Norfolk, VA 23505
 TEL: (757) 441-3245 ext.
 FAX: (757) 441-6080 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: 33661
 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 See Line Item Detail and Shipping Detail
 CODE

16. ADMINISTERED BY DOT/Maritime Administration, SAR Acquisition
 Office of Acquisition, MRG-7200, 7737 Hampton Boulevard, Building 4D, Room 211
 Norfolk, VA 23505
 CODE 00092

17a. CONTRACTOR/OFFEROR ATLANTIC TRACTORS & EQUIPMENT LTD
 175 AKERLEY BLVD
 DARTMOUTH, NS B3B 3-Z6
 TELEPHONE NO.(902) 468-0581 ext.

18a. PAYMENT WILL BE MADE BY DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City
 MARAD A/P Branch, AMZ-150 PO Box 25710
 Oklahoma City, OK 73125
 CODE AMZ150

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) \$ 158,518.54

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. your requote OFFER
 DATED 09/10/2008. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: see list

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)


30b. NAME AND TITLE OF SIGNER (Type or print) 30c. DATE SIGNED 31b. NAME OF CONTRACTING OFFICER (Type or print) 31c. DATE SIGNED
 Milton G. Spears 09/13/2008

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 DTMA2P08143	Title SOM080587 MAIN ENGINE PARTS	Page 3 of 12
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Total Funding: \$158,518.54

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
2008	X1750	120	SM	B107	0	0000	160000				
Division	Closed FYs	Cancelled Fund									
25711	6100 6600										

Line Item Number	Description	CLIN Ref	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
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0001	MaK Main Engine Parts	0001	11/30/2008	1.00	LOT	\$149,569.540	\$ 149,569.54
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The vendor shall provide MaK Main Engine Parts for an MAK Diesel, model # 6M601, serial # 063087 in the quantities listed on the attached spreadsheet. The spreadsheet lists 130 Contract Line Items based on the original quote which is also attached solely for descriptions of parts listed on the spreadsheet. Some quantities in this order have been reduced from the quantities originally quoted, and some CLINs have been deleted entirely. Only the CLINs and quantities shown on the MaK Parts Spreadsheet are included in this order.

Ref Req No: PRSAR080587

Funding Information:

2008 - - X1750 - 120 - SM - B107 - 0 - 0000 - 160000 - - - -
 25711 - 6100 - 6600 -
 \$149,569.54

0002	Freight Related Charges		11/30/2008	1.00	LOT	\$8,949.000	\$ 8,949.00
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Includes freight, cartage and insurance associated with delivery of parts to T/S STATE OF MAINE, Castine, ME. Delivery shall be to the pier alongside the Training Ship State of Maine, Castine, Maine. The ship's crew shall provide a forklift and forklift driver to assist in the unloading of the parts from the delivery truck. Delivery shall be during normal working hours and at a predetermined date and time agreed upon by the Contracting Officer's Technical Representative.

Funding Information:

2008 - - X1750 - 120 - SM - B107 - 0 - 0000 - 160000 - - - -
 25711 - 6100 - 6600 -
 \$8,949.00

Total Cost: \$158,518.54

Address Detail**Title**
SOM080587 MAIN ENGINE PARTS**Document Number**
DTMA2P08143**Page**
4 of 12**Shipping Addresses**

Code	Detail	Code	Detail
0001	Org: DOT/Maritime Administration, SAR Acquisition Addr: Office of Acquisition, MRG-7200 7737 Hampton Boulevard, Building 4D, Room 211 Norfolk VA 23505 Attn: Glen Spears, Chief of Contracting Office Phone: (757) 441-3245 ext. Fax: (757) 441-6080 ext.	0002	Org: DOT/Maritime Administration, South Atlantic Region Addr: STATE OF MAINE Maine Maritime Academy Castine ME 04420 Attn: Joe Poltrack Phone: (207) 326-2421 ext. Fax: (207) 326-2131 ext.

Invoice Addresses

Code	Detail	Code	Detail
0001	Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710 Oklahoma City OK 73125 Attn: Christy Remington, Accounting Technician Phone: (405) 954-1693 ext. Fax: (405) 954-1270 ext.	0002	Org: DOT/Maritime Administration, South Atlantic Region Addr: 7737 Hampton Blvd., Bldg. 4D, Room 211 Norfolk VA 23505 Attn: Jennifer Phillips, Funds Control Officer Phone: (757) 441-3716 ext. Fax: (757) 441-6080 ext.

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COMMERCIAL CLAUSES

1 52.212-04 CONTRACT TERMS AND CONDITIONS--COMMERCIAL ITEMS FEBRUAR
Y 2007

(a) Inspection/Acceptance. The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. If repair/replacement or reperformance will not correct the defects or is not possible, the Government may seek an equitable price reduction or adequate consideration for acceptance of nonconforming supplies or services. The Government must exercise its post-acceptance rights—

- (1) within a reasonable time after the defect was discovered or should have been discovered; and
- (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(b) Assignment. The Contractor or its assignee may assign its rights to receive payment due as a result of performance of this contract to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C. 3727). However, when a third party makes payment (e.g., use of the Governmentwide commercial purchase card), the Contractor may not assign its rights to receive payment under this contract.

(c) Changes. Changes in the terms and conditions of this contract may be made only by written agreement of the parties.

(d) Disputes. This contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-01, Disputes, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(e) Definitions. The clause at FAR 52.202-01, Definitions, is incorporated herein by reference.

(f) Excusable delays. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence such as, acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement or any excusable delay, setting for the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(g) Invoice. (1) The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include-

- (i) Name and address of the Contractor;
- (ii) Invoice date and number;
- (iii) Contract number, contract line item number and, if applicable, the order number;
- (iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;
- (v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;
- (vi) Terms of any discount for prompt payment offered;
- (vii) Name and address of official to whom payment is to be sent;
- (viii) Name, title, and phone number of person to notify in event of defective invoice; and
- (ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.
- (x) Electronic funds transfer (EFT) banking information.

(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.

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(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer-Other Than Central Contractor Registration), or applicable agency procedures.

(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.

(2) Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) prompt payment regulations at 5 CFR part 1315.

(h) Patent indemnity. The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.

(i) Payment.-(1) Items accepted. Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract.

(2) Prompt payment. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and prompt payment regulations at 5 CFR part 1315.

(3) Electronic Funds Transfer (EFT). If the Government makes payment by EFT, see 52.212-5(b) for the appropriate EFT clause.

(4) Discount. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the specified payment date if an electronic funds transfer payment is made.

(5) Overpayments. If the Contractor becomes aware of a duplicate contract financing or invoice payment or that the Government has otherwise overpaid on a contract financing or invoice payment, the Contractor shall immediately notify the Contracting Officer and request instructions for disposition of the overpayment.

(j) Risk of loss. Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon:

(1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or

(2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.

(k) Taxes. The contract price includes all applicable Federal, State, and local taxes and duties.

(l) Termination for the Government's convenience. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

(m) Termination for cause. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(n) Title. Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

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(o) Warranty. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(p) Limitation of liability. Except as otherwise provided by an express warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(q) Other compliances. The Contractor shall comply with all applicable Federal, State and local laws, executive orders, rules and regulations applicable to its performance under this contract.

(r) Compliance with laws unique to Government contracts. The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. 3701, et seq., Contract Work Hours and Safety Standards Act; 41 U.S.C. 51-58, Anti-Kickback Act of 1986; 41 U.S.C. 265 and 10 U.S.C. 2409 relating to whistleblower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. 423 relating to procurement integrity

(s) Order of precedence. Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order: (1) the schedule of supplies/services; (2) the Assignments, Disputes, Payments, Invoice, Other Compliances, and Compliance with Laws Unique to Government Contracts paragraphs of this clause; (3) the clause at 52.212-05; (4) addenda to this solicitation or contract, including any license agreements for computer software; (5) solicitation provisions if this is a solicitation; (6) other paragraphs of this clause; (7) the Standard Form 1449; (8) other documents, exhibits, and attachments; and (9) the specification.

(t) Central Contractor Registration (CCR). (1) Unless exempted by an addendum to this contract, the Contractor is responsible during performance and through final payment of any contract for the accuracy and completeness of the data within the CCR database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the CCR database to ensure it is current, accurate and complete. Updating information in the CCR does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

(2)(i) If a Contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in FAR Subpart 42.12, the Contractor shall provide the responsible Contracting Officer a minimum of one business day's written notification of its intention to (A) change the name in the CCR database; (B) comply with the requirements of Subpart 42.12; and (C) agree in writing to the timeline and procedures specified by the responsible Contracting Officer. The Contractor must provide with the notification sufficient documentation to support the legally changed name.

(ii) If the Contractor fails to comply with the requirements of paragraph (t)(2)(i) of this clause, or fails to perform the agreement at paragraph (t)(2)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the CCR information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the "Suspension of Payment" paragraph of the electronic funds transfer (EFT) clause of this contract.

(3) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the CCR record to reflect an assignee for the purpose of assignment of claims (see Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the CCR database. Information provided to the Contractor's CCR record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the "Suspension of payment" paragraph of the EFT clause of this contract.

(4) Offerors and Contractors may obtain information on registration and annual confirmation requirements via the internet at <http://www.ccr.gov> or by calling 1-888-227-2423 or 269-961-5757.

2 52.212-05 **CONTRACT TERMS AND CONDITIONS REQUIRED TO
IMPLEMENT STATUTES OR EXECUTIVE ORDERS--
COMMERCIAL ITEMS** JUNE 2008

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

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(1) 52.233-03, Protest after Award (AUG 1996) (31 U.S.C. 3553).

(2) 52.233-04, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78)

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

X___ (1) 52.203-06, Restrictions on Subcontractor Sales to the Government (Sept 2006), with Alternate I (Oct 1995) (41 U.S.C. 253g and 10 U.S.C. 2402).

___ (2) 52.219-03, Notice of Total HUBZone Small Business Set-Aside (Jan 1999) (15 U.S.C 657a).

___ (3) 52.219-04, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (JULY 2005) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C 657a).

___ (4) [Reserved]

___ (5)(i) 52.219-06, Notice of Total Small Business Set-Aside (June 2003) (15 U.S.C. 644).

___ (ii) Alternate I (Oct 1995) of 52.219-6.

___ (iii) Alternate II (Mar 2004) of 52.219-6.

___ (6)(i) 52.219-07 Notice of Partial Small Business Set-Aside (June 2003) (15 U.S.C. 644).

___ (ii) Alternate I (Oct 1995) of 52.219-7.

___ (iii) Alternate II (Mar 2004) of 52.219-7.

___ (7) 52.219-08, Utilization of Small Business Concerns (May 2004) (15 U.S.C. 637 (d)(2) and (3)).

___ (8)(i) 52.219-09, Small Business Subcontracting Plan (APR 2008) (15 U.S.C. 637(d)(4)).

___ (ii) Alternate I (Oct 2001) of 52.219-9.

___ (iii) Alternate II (Oct 2001) of 52.219-9.

___ (9) 52.219-14, Limitations on Subcontracting (Dec 1996) (15 U.S.C. 637(a)(14)).

___ (10) 52.219-16, Liquidated Damages—Subcontracting Plan (JAN 1999) (15 U.S.C. 637(d)(4)(F)(i)).

___ (11)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (SEPT 2005) (10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).

___ (ii) Alternate I (June 2003) of 52.219-23.

___ (12) 52.219-25, Small Disadvantaged Business Participation Program--Disadvantaged Status and Reporting (APR 2008) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

___ (13) 52.219-26, Small Disadvantaged Business Participation Program--Incentive Subcontracting (Oct 2000) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

___ (14) 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (May 2004) (15 U.S.C. 657 f).

___ (15) 52.219-28, Post Award Small Business Program Rerepresentation (JUNE 2007) (15 U.S.C. 632(a)(2)).

X___ (16) 52.222-03, Convict Labor (June 2003) (E.O. 11755).

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- X__ (17) 52.222-19, Child Labor-Cooperation with Authorities and Remedies (FEB 2008) (E.O. 13126).
- X__ (18) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).
- X__ (19) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).
- X__ (20) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEPT 2006) (38 U.S.C. 4212).
- X__ (21) 52.222-36, Affirmative Action for Workers with Disabilities (Jun 1998) (29 U.S.C. 793).
- X__ (22) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEPT 2006) (38 U.S.C. 4212).
- X__ (23) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (Dec 2004) (E.O. 13201).
- X__ (24)(i)52.222-50, Combating Trafficking in Persons (AUG 2007) (Applies to all contracts).
- __ (ii) Alternate I (AUG 2007) of 52.222-50.
- __ (25)(i) 52.223-09, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (MAY 2008) (42 U.S.C. 6962(c)(3)(A)(ii)).
- __ (ii) Alternate I (MAY 2008) of 52.223-09 (42 U.S.C. 6962(i)(2)(C)).
- __ (26) 52.223-15, Energy Efficiency in Energy-Consuming Products (DEC 2007) (42 U.S.C. 8259b).
- __ (27)(i) 52.223-16, IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products (DEC 2007) (E.O. 13423).
- __ (ii) Alternate I (DEC 2007) of 52.223-16.
- __ (28) 52.225-01, Buy American Act—Supplies (June 2003) (41 U.S.C. 10a-10d).
- __ (29)(i)52.225-03, Buy American Act—Free Trade Agreements—Israeli Trade Act (AUG 2007) (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, Pub. L. 108-77, 108-78, 108-286, 109-53 and 109-169).
- __ (ii) Alternate I (Jan 2004) of 52.225-3.
- __ (iii) Alternate II (Jan 2004) of 52.225-3.
- __ (30) 52.225-05, Trade Agreements (NOV 2007) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).
- __ (31) 52.225-13, Restrictions on Certain Foreign Purchases (JUNE 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
- __ (32) 52.226-04, Notice of Disaster or Emergency Area Set-Aside (NOV 2007) (42 U.S.C. 5150).
- __ (33) 52.226-05, Restrictions on Subcontracting Outside Disaster or Emergency Area (NOV 2007) (42 U.S.C. 5150).
- __ (34) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).
- __ (35) 52.232-30, Installment Payments for Commercial Items (Oct 1995) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).
- X__ (36) 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration (Oct 2003) (31 U.S.C. 3332).
- __ (37) 52.232-34, Payment by Electronic Funds Transfer-Other than Central Contractor Registration (May 1999) (31 U.S.C. 3332).

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___ (38) 52.232-36, Payment by Third Party (May 1999) (31 U.S.C. 3332).

___ (39) 52.239-01, Privacy or Security Safeguards (Aug 1996) (5 U.S.C. 552a).

X___ (40)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631).

___ (ii) Alternate I (Apr 2003) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

___ (1) 52.222-41, Service Contract Act of 1965 (NOV 2007) (41 U.S.C. 351, et seq.).

___ (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (May 1989) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

___ (3) 52.222-43, Fair Labor Standards Act and Service Contract Act--Price Adjustment (Multiple Year and Option Contracts) (NOV 2006) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

___ (4) 52.222-44, Fair Labor Standards Act and Service Contract Act--Price Adjustment (Feb 2002) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

___ (5) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (NOV 2007) (41 U.S.C. 351, et seq.).

___ (6) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services-- Requirements (NOV 2007) (41 U.S.C. 351, et seq.).

___ (7) 52.237-11, Accepting and Dispensing of \$1 Coin (AUG 2007) (31 U.S.C. 5112(p)(1)).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e)(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in paragraphs (i) through (vii) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause--

(i) 52.219-8, Utilization of Small Business Concerns (May 2004) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$550,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(ii) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).

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(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEPT 2006) (38 U.S.C. 4212).

(iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793).

(v) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (Dec 2004) (E.O. 13201).

(vi) 52.222-41, Service Contract Act of 1965 (NOV 2007)(41 U.S.C. 351, et seq.).

(vii) 52.222-50, Combating Trafficking in Persons (AUG 2007) (22 U.S.C. 7104(g)). Flow down required in accordance with paragraph (f) of FAR clause 52.222-50.

(viii) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Requirements (NOV 2007) (41 U.S.C. 351, et seq.).

(ix) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services-Requirements (NOV 2007) (41 U.S.C. 351, et seq.).

(xI) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of Clause)

3 INVOICE SUBMISSION - MARAD

The Contractor may submit invoices in either electronic or paper format. Electronic submission is preferred.

(1) Electronic invoices shall be addressed to MARADInvoices@faa.gov, with copy to MARADSARInvoices@dot.gov

Electronic invoices shall conform to the following criteria, or be subject to rejection:

- a. Invoice and supporting documentation shall be in Adobe Acrobat (pdf) format.
- b. The e-mail subject shall include the contract/purchase order number and invoice number.
- c. The transmitting e-mail shall include the following information: Name of the Contractor; Invoice date and number; Invoice amount; Contract number and, if applicable, the order or modification number; Terms of any discount for prompt payment offered; Payment instructions (i.e., financial institution, ABA routing #, account #)

(2) Paper invoices shall be submitted to one of the following addresses. Multiple copies are not required.

MARAD A/P SAR Invoices Branch
AMZ-150
PO Box 25710
Oklahoma City, OK 73125

If a street address is required for delivery (i.e., Federal Express), the following address may be used in lieu of the post office box:
MARAD A/P SAR Invoices Branch
AMZ-150
6500 S MacArthur Blvd.
Oklahoma City, OK 73169

DTMA2P08143
 MaK Parts Spreadsheet
 Atlantic Tractors

Line Item	Quantity	Cost Per Unit	Extended Price
1	10	\$ 181.35	\$ 1,813.50
2	2	\$ 618.45	\$ 1,236.90
3	6	\$ 618.45	\$ 3,710.70
4	2	\$ 607.60	\$ 1,215.20
5	0	\$ -	\$ -
6	0	\$ -	\$ -
7	6	\$ 184.45	\$ 1,106.70
8	6	\$ 40.30	\$ 241.80
9	1	\$ 501.43	\$ 501.43
10	6	\$ 330.15	\$ 1,980.90
11	6	\$ 350.30	\$ 2,101.80
12	6	\$ 86.03	\$ 516.18
13	6	\$ 260.40	\$ 1,562.40
14	12	\$ 131.75	\$ 1,581.00
15	12	\$ 112.38	\$ 1,348.56
16	6	\$ 187.55	\$ 1,125.30
17	12	\$ 4.50	\$ 54.00
18	6	\$ 192.20	\$ 1,153.20
19	6	\$ 134.85	\$ 809.10
20	6	\$ 21.70	\$ 130.20
21	6	\$ 39.53	\$ 237.18
22	6	\$ 149.58	\$ 897.48
23	6	\$ 1,875.50	\$ 11,253.00
24	6	\$ 279.00	\$ 1,674.00
25	6	\$ 747.10	\$ 4,482.60
26	6	\$ 6.67	\$ 40.02
27	6	\$ 4.03	\$ 24.18
28	24	\$ 4.50	\$ 108.00
29	12	\$ 2.79	\$ 33.48
30	12	\$ 60.45	\$ 725.40
31	48	\$ 3.72	\$ 178.56
32	12	\$ 10.23	\$ 122.76
33	48	\$ 3.72	\$ 178.56
34	48	\$ 0.97	\$ 46.56
35	24	\$ 4.50	\$ 108.00
36	24	\$ 2.95	\$ 70.80
37	6	\$ 181.35	\$ 1,088.10
38	2	\$ 2,449.00	\$ 4,898.00
39	0	\$ 172.05	\$ -
40	4	\$ 2.95	\$ 11.80
41	100	\$ 0.91	\$ 91.00
42	0	\$ 426.25	\$ -
43	0	\$ -	\$ -

DTMA2P08143

MaK Parts Spreadsheet

Atlantic Tractors

44	6	\$ 4.50	\$ 27.00
45	6	\$ 4.03	\$ 24.18
46	6	\$ 6.05	\$ 36.30
47	1	\$ 6,975.00	\$ 6,975.00
48	3	\$ 288.30	\$ 864.90
49	3	\$ 117.80	\$ 353.40
50	12	\$ 5.58	\$ 66.96
51	24	\$ 0.54	\$ 12.96
52	6	\$ 6.05	\$ 36.30
53	12	\$ 3.72	\$ 44.64
54	4	\$ 4.03	\$ 16.12
55	2	\$ 4,619.00	\$ 9,238.00
56	6	\$ 10.23	\$ 61.38
57	6	\$ 201.50	\$ 1,209.00
58	6	\$ 45.73	\$ 274.38
59	6	\$ 252.65	\$ 1,515.90
60	6	\$ 7.29	\$ 43.74
61	6	\$ 7.13	\$ 42.78
62	3	\$ 441.75	\$ 1,325.25
63	6	\$ 337.90	\$ 2,027.40
64	3	\$ 804.45	\$ 2,413.35
65	3	\$ 688.20	\$ 2,064.60
66	4	\$ 996.65	\$ 3,986.60
67	6	\$ 6.67	\$ 40.02
68	18	\$ 2.79	\$ 50.22
69	18	\$ 0.96	\$ 17.28
70	12	\$ 17.83	\$ 213.96
71	12	\$ 17.83	\$ 213.96
72	12	\$ 26.35	\$ 316.20
73	12	\$ 34.10	\$ 409.20
74	0	\$ 3,766.50	\$ -
75	2	\$ 1,968.50	\$ 3,937.00
76	6	\$ 751.75	\$ 4,510.50
77	2	\$ 833.90	\$ 1,667.80
78	12	\$ 2.95	\$ 35.40
79	6	\$ 34.10	\$ 204.60
80	6	\$ 34.10	\$ 204.60
81	3	\$ 489.80	\$ 1,469.40
82	6	\$ 0.40	\$ 2.40
83	6	\$ 34.88	\$ 209.28
84	6	\$ 59.68	\$ 358.08
85	1	\$ 308.45	\$ 308.45
86	0	\$ 455.70	\$ -
87	0	\$ 308.45	\$ -
88	0	\$ 34.10	\$ -
89	0	\$ 14.88	\$ -

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MaK Parts Spreadsheet

Atlantic Tractors

90	1	\$ 121.68	\$ 121.68
91	1	\$ 162.75	\$ 162.75
92	2	\$ 15.35	\$ 30.70
93	0	\$ -	\$ -
94	1	\$ 94.55	\$ 94.55
95	0	\$ -	\$ -
96	1	\$ 20.15	\$ 20.15
97	2	\$ 5.43	\$ 10.86
98	2	\$ 2.95	\$ 5.90
99	0	\$ 106.18	\$ -
100	0	\$ 3.72	\$ -
101	0	\$ 5.27	\$ -
102	0	\$ 2.79	\$ -
103	0	\$ 76.73	\$ -
104	0	\$ 4.03	\$ -
105	0	\$ 0.90	\$ -
106	0	\$ 4.03	\$ -
107	0	\$ 4.50	\$ -
108	0	\$ 5.58	\$ -
109	0	\$ 6.05	\$ -
110	0	\$ 2.79	\$ -
111	0	\$ 10.70	\$ -
112	6	\$ 40.30	\$ 241.80
113	0	\$ 5,642.00	\$ -
114	6	\$ 985.80	\$ 5,914.80
115	4	\$ 837.00	\$ 3,348.00
116	0	\$ 996.65	\$ -
117	3	\$ 6.67	\$ 20.01
118	24	\$ 3.72	\$ 89.28
119	24	\$ 2.79	\$ 66.96
120	12	\$ 4.50	\$ 54.00
121	24	\$ 5.58	\$ 133.92
122	24	\$ 4.63	\$ 111.12
123	24	\$ 0.96	\$ 23.04
124	2	\$ 12,229.50	\$ 24,459.00
125	4	\$ 2,232.00	\$ 8,928.00
126	4	\$ 358.05	\$ 1,432.20
127	12	\$ 12.24	\$ 146.88
128	12	\$ 94.55	\$ 1,134.60
129	6	\$ 162.75	\$ 976.50
130	4	\$ 1,689.00	\$ 6,756.00
			\$ 149,569.54



MaK Parts Quotation

Your Authorized Caterpillar Motoren GmbH & Co. Dealer

DATE: June 25, 2008 (Revised 06/25/08)

Your Reference # 2008-09

Planned Winter Work Period

**TO: Maine Maritime Academy
Castine, Maine**

Vessel: TS State of Maine

Model 6M601

Engine Serial 063087

ATTENTION OF: Joe Poltrack

FAX NUMBER: (207) 326-2131

COMMENTS: All prices quoted , FOB ex stock Kiel, Germany subject to prior sale unless otherwise noted, Terms Net 30 days, in noted currency. All Federal, State, County and Provincial extra where applicable.

Att Mr. Joe Poltrack,

Hello Joe,

Please find pricing covering your supplied list of items. Kindly note a couple of items I wish to bring to your attention:

- **Your line item number 9**

8.1636-6 Gaskets for Cam Covers x 12 ea. I reduced the quantity to 1 (subjective) These gaskets consist of 12 gaskets in total, of various shapes and sizes. This is poorly indicated and easily misinterpreted in the parts book.

- **Your line item number 27**

8.2104-58 Item# 1.0-58 is not a recognized item. If you could have it re-checked or advise where o-ring is fitted please.

- Your line item 55

2 x 1.2267-402, 10.0-2 Body Complete - Unfortunately this item is not serviced separately. I have substituted a complete nozzle holder this item.

MAK 601 Spare Parts 2007

8.1130 CC Cylinder Block With Liners Assembly

	Spare Part#	Stock #	Material	Qty	Price	Amount
1.	1.1130-013	243162010	1.80.6-16.11.04-01 Black O Ring	10ea	\$ 181.35	\$1,813.50
2.	8.1130-019	243162033	1.80.6-16.11.03-03 Green Viton O-Ring	2ea	\$ 618.45	1,236.90
3.	8.1130-016	243162011	1.80.6-16.11.03-02 Red O-Ring	6ea	\$ 618.45	3,710.70
4.		243162036	Liner to Block Joint Ring	2ea	\$607.60	1,215.20
						\$ 7,976.30

8.1200 DD Bed Plate Assembly

5.	8.1240	243123012	1.8.6-12.40.00-11 Normal Bearing	0ea	\$2040.00	.00
6.	8.1240	193631174	1.80.6-12.40.00-07	0ea		.00

8.1170 AA Frame Assembly

8.1170-005 Crankcase Door

7.	8.1170-008	243124021	1.80.6-11.70.01-01 Gasket	6ea	\$ 184.45	1,106.70
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8.11633 AA Crankcase Door With Relief Valve

8.	1.1633-102	243883021	1.00.6-88.50.01-44 Gasket	6ea	\$ 40.30	241.80
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8.1636 A Covers for Camshaft Casing

9.	8.1636-6		Gasket	1ea	\$ 501.43	501.43
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8.2104 DD Cylinder Head Assembly:

10.	8.2104-39	243210019	Item #1.0-39 Stud, Rocker Arm Assy.	6 ea	\$ 330.15	1,980.90
11.	8.2104-35	243210015	Item #1.0-35 Screw, Rocker Arm Assy.	6 ea	\$ 350.30	2,101.80
						\$12,802.23

	Spare Part#	Stock #	Material	Qty	Price	Amount
12.	8.2104-38	243210072	Item #1.0-38 Stud, Start Air Valve Assy.	6 ea	\$ 86.03	516.18
13	8.2104-37	243210041	Item #1.0-37 Stud, Exhaust Valve Cage Assy.	6 ea	\$ 260.40	1,562.40
14.	8.2104-40	243210073	Item#1.0-40 Stud, Fuel Injector Assy.	12 ea	\$ 131.75	1,581.00
15.	8.2104-44	233210053	Item 1.0-44 Extension Bush, Exhaust	12 ea	\$ 112.38	1,348.56
16.	8.2104-49	243210063	Item #1.0-49 Gasket, Lower Rocker Frame to Head	12 ⁶ ea	\$ 187.55	\$ 2,250.60 <u>1125.30</u>
17.	8.2104-50	243310064	Item #1.0-50 Gasket, Lower Rocker frame to Head	12 ea	\$ 4.50	54.00
18.	7.2104-51	193108850	Item #1.0-51 Cap Nut, Rocker Arm Assy.	6 ea	\$ 192.20	1,153.20
19.	7.1110-3	213110068	Item #1.0-52 Cap Nut, Rocker Arm Assy.	6 ea	\$ 134.85	809.10
20.	7.1119-59	233111012	Item #1.0-53 Washer; Rocker Arm Assy.	6 ea	\$ 21.70	130.20
21.	1.6430-13	213885029	Item #1.0-54 Washer, Rocker Arm Assy.	6 ea	\$ 39.53	237.18
22.	1.2104-77	243882561	Item #1.0-55 Nut, Exhaust Valve Cage Assy.	6 ea	\$ 149.58	897.48
23.	8.2104-24		Item # 1.0-24 Cooling Water Collector	6 ea	\$ 1,875.50	11,253.00
24.	8.2104-25		Item # 1.0-25 Transition Piece	6 ea	\$ 279.00	1,674.00
25.	8.2104-26		Item # 1.0-26 Bend	6 ea	\$ 747.10	4,482.60
26.	8.2104-45		Item # 1.0-45 Gasket	6 ea	\$ 6.67	40.02
27.	1.7082-95		Item # 1.0-58 O-Ring	6 ea	\$ 4.03	24.18
28.	A 33 x 39 DIN 7630 CU		Item # 1.0-66 Joint Ring, Air Cock Assy.	24 ea	\$ 4.50	108.00
29.	M 16 DIN934 10		Item # 1.0-75 Hexagon Nut, Air Cock Assy.	12 ea	\$ 2.79	33.48
						\$40,938.81

	Spare Part#	Stock #	Material	Qty	Price	Amount
30.	2AFM 16 DIN2510		Item # 1.0-76 Cap Nut, Start Air Valve Assy.	12 ea	\$ 60.45	725.40
31.	M 12X35 Din912 8.8		Item # 1.0-81 Socket Head Cap Screw	48 ea	\$ 3.72	178.56
32.	M16 x 130 DIN939 5.6		Item # 1.0-86 Stud, Air Cock Assy.	12 ea	\$10.23	122.76
33.	M 12X40 Din912 8.8		Item # 1.0-82 Socket Head Cap Screw	48 ea	\$ 3.72	\$ 178.56
34.	M 12 DIN7980		Item # 1.0-93 Spring Washer	48 ea	\$.97	46.56
35.	59.2 X 5.7 Freudenburg		Item # 1.0-57 O-Ring	24 ea	\$ 4.50	108.00
36.	A 14X18 DIN 7603 CU		Item # 1.0-62 Joint Ring	24 ea	\$ 2.95	70.80
37.	8.2190-3		Item # 1.10-3 Rubber Seal	6 ea	\$181.35	1,088.10
						\$43,457.54
<u>8.2190 BB Rocker Gear Cover, Assembly</u>						
38.	8.9920 A	190631164	1.80.7-99.20.00-02 Set of Gaskets for Cylinder Head.	2 ea	\$ 2449.00	4,898.00
						\$48,355.54
<u>8.2210 BB Inlet valve Assembly:</u>						
39.	1.2225-103	193874185	RM0258 MO Disc Spring	4 ea	\$ 172.05	688.20
40.	1.2225-104	193874186	RO 0068 MO Spring Ring	4 ea	\$ 2.95	11.80
41.	1.2225-106	193874184	RP 0037 MO Tangential Spring	100 ea	\$.91	91.00
42.	1.2225-108	193874183	RN 0064 MO Ball Race	4 ea	\$ 426.25	1,705.00
43	8.2210-007	243221200	0.00.6 13.15.00-07 Valve Colet Half	0 ea	\$ 0.00	
						\$48,458.34
<u>8.2240 CC Starting Valve Assembly</u>						
44.	1.7010-252	967010252;	DIN 7603-A33X39 Joint Ring	6 ea	\$ 4.50	27.00
45.	1.7010-083	967010083	DIN7603-A17X21 Joint Ring	6 ea	\$ 4.03	24.18
46.	1.7010-445	967010445	DIN7603-A85X95 Joint Ring	6 ea	\$ 6.05	36.30
						\$48,545.82

	Spare Part#	Stock #	Material	Qty	Price	Amount
47.	8.2240 a		Item # 1.0 Start Air valve Assy. Complete	1 ea	\$ 6,975.00	6,975.00
48.	8.2240-3		Item # 1.0-3 Cover, Start Air Valve Assy.	3 ea	\$ 288.30	864.90
	Spare Part#	Stock #	Material	Qty	Price	Amount
49.	8.2240-6		Item # 1.0-6 Spring Plate, Start Air Valve Assy.	3 ea	\$ 117.80	\$ 353.40
50.	M 16 DIN935 8-PHRB		Item # 1.0-12 Castle nut, Start Air Valve Assy.	12 ea	\$ 5.58	66.96
51.	4x30 DIN94 MS		Item # 1.0-13 Split Pin, Start Air Valve Assy.	24 ea	\$ 0.54	12.96
52.	A 85x95 DIN7603 CU		Item # 1.0-15 Joint Ring Start Air Valve Assy.	6 ea	\$ 6.05	36.60
53.	17 DIN125 MS		Item # 1.0-18 Washer	12 ea	\$ 3.72	44.64
						\$56,900.28

8.2251 3B Indicator Valve and Relief Valve

54.	1.7010-122	967010122	DIN7603-A20X24	4 ea	\$ 4.03	16.12
						\$56,916.40

8.2260 BB Fuel Injector Assembly

B1.05.07. 1.2267 QQ Fuel Injector Nozzle Holder Assembly Body complete

55.	1.2267-402		10.0-2 Body complete	2 ea	\$ 4,619.00	9,238.00
56.	10M6X12		10.0-3 Dowel Pin	6 ea	\$ 10.23	61.38
57.	1.2267-406		10.0-5 Nozzle Nut	6 ea	\$ 201.50	1,209.00
58.	1.2267-407		10.0-6 Pressure Pin	6 ea	\$ 45.73	274.38
59.	1.2267-409		10.0-409 Adjusting Screw	6 ea	\$ 252.65	1,515.90
60.	M26X1.5 DIN936 5.8		10.0-10 Lock Nut	6 ea	\$ 7.29	43.74
61.	1.2267-410		10.0-11 O- Ring	6 ea	\$ 7.13	42.78
						\$69,301.58

B1.05.07. 8.2260 AA Fuel Injector Mounting

Spare Part#	Stock #	Material	Qty	Price	Amount
62.	8.2260-3	1.0-3 Flange	3 ea	\$ 441.75	1,325.25
63.	1.2260-4	1.0-5 Nozzle Cap	6 ea	\$ 337.90	1,027.40
64.	8.2260-6	1.0-6 Nozzle Nut	3 ea	\$ 804.45	2,413.35
65.	8.2260-7	1.0-7 Adaptor	3 ea	\$ 688.20	\$2,064.60
					\$76,132.18

B1.05.07. 8.8256 BB Fuel Injector Delivery Pipe Mounting

66.	8.8526-5	1.0-4 Clamping Flange	6 ⁴ ea	\$ 996.65	5,979.00 <u>3,986.60</u>
67.	1.8526-56	1.0-5 Gasket	6 ea	\$ 6.67	40.02
68.	M10X30 DIN933	8.8 1.0-12 Hexagon Screw	18 ea	\$ 2.79	50.22
69.	10.5 DIN125 ST	1.0-20 Washer	18 ea	\$ 0.96	17.28
					\$80,226.30

8.2260 BB Fuel Injector Assembly

70.	1.7082-207	967082207	59.2X5.7 O-Ring	12ea	\$ 17.83	213.96
71.	1.7082-832	967082832	55X5 O-Ring	12ea	\$ 17.83	213.96
72.	1.7082-208	967082208	69.2X5.7 O-Ring	12ea	\$ 26.35	316.20
73.	1.7082-209	967082209	99.2X5.7 O-Ring	12ea	\$ 34.10	409.20
						\$81,379.62

8.2601 BB Piston and Connecting Rod Assembly

74.	8.2840	243282006	1.80.6-28.40.00-10 Big End Bearing	1ea	\$ 3,766.50	3,766.50
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8.2617 EE Set of Piston Rings

75.	8.2617-101	193094625	42.00 - 77.1 Compression Ring Groove I The Top Ring is 1 MM Oversize Size Required is 11 MM	2ea	\$ 1,968.50	3,937.00
						\$85,316.62

* T. S. STATE OF MAINE *

REQN: 8301
MARAD

	Spare Part#	Stock #	Material	Qty	Price	Amount
76.	8.2617-102	193094527	4200 - 54.3 Compression Ring Groove 2,3,4 These Rings are 1 MM Oversize Size Required is 11 MM	6ea	\$ 751.75	4,510.50
77.	8.2617-003	243260007	0.00.6-35.42.00-44.3 Oil Scraper Ring Normal Size Size Required is 12 MM	2ea	\$ 833.90	1,667.80
						\$91,494.92

1.3597ZC Fuel Injection Pump

78.	1.7010-064	967010064	Din 7603-A14 X 18 Joint ring	12 ea	\$ 2.95	35.40
79.	1.3597-413	243354009	O-Ring	6 ea	\$ 34.10	204.60
80.	1.3597-554	193750913	O-Ring	6 ea	\$ 34.10	204.60
81.	1.3597-434	243354018	PGO-U008 Discharge Union	3 ea	\$ 489.80	1,469.40
82.	1.3597-551	193750821	Ball	6 ea	\$ 0.40	2.40
83.	1.3597-552	193750822	PGO-TO48 Valve Spring	6 ea	\$ 34.88	209.28
84.	1.3597-433	243354016	PGO-TO47 Valve Spring	6 ea	\$ 59.68	358.08
						\$93,978.68

1.4677 CC Shut-Down Device Assembly

85.	1.4677-901	243462023	3238560002 Set of Spare Parts	1 ea	\$ 308.45	308.45
						\$94,287.13

7.4450 CC Starting Air Distributor Assembly

86.	7.4450-002	233443510	1.70.7 44.51.00-01 Piston Pilot	3 ea	\$ 455.70	1,367.10
87.	7.4450-004	233443053	1.70.7 44.50.04-01 Push	3 ea	\$ 308.45	925.35
88.	7.4450-005	233443054	1.70.6 44.50.05-01 Compression Spring	6 ea	\$ 34.10	204.60
89.	1.7082-16	967082016	109.2 X 5.7 O-Ring	3 ea	\$ 14.88	44.64

1.6427 NN Lubricating Oil Pump Assembly

90.	1.6417-314	193758628	603.903(4) Gasket	1ea	\$ 121.68	121.68
						\$94,408.81

	Spare Part#	Stock #	Material	Qty	Price	Amount
91.	1.6417-315	193758629	601.708A(4) Gasket	1ea	\$162.75	162.75
92.	1.7082-130	967082130	130 X 4 O-Ring	2ea	\$ 15.35	30.70
						\$94,602.26

8.7500 BB Lubricator with Drive, Assembly

93.	1.7500-102	223730092	Lubricator Cylinder Lube Oil Pump Complete	0 ea	\$ 0.00	\$ 0.00
94.	1.7500-3	233751006	Link Bolt	1 ea	\$ 94.55	94.55
95.	1.8017-006	978017006	Dim630 1201 Self Aligning Ball Bearing	0 ea	\$ 0.00	0.00
96.	1.7511-11	213750215	1.1-11 Bellows For Cylinder Lube Oil Pump	1 ea	\$ 20.15	20.15
97.	S 78/9 ZY	965029019	1.1-12 Bellows Clamp For Cylinder Lube Oil Pump	2 ea	\$ 5.43	10.86
98.	S 17/9 ZY	965029009	1.1-13 Bellows Clamp For Cylinder Lube Oil Pump	2 ea	\$ 2.95	5.95
						\$94,753.77

8.8470 B Lubricating Oil Piping for Cylinders

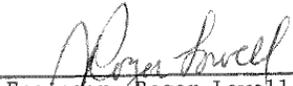
99.	1.8472-1	213840711	Non-Return Valve	6 ea	\$ 106.18	637.08
100.		956095070	L 6 DIN3902 Union	12 ea	\$ 3.72	44.64
101.		965040140	AS 20 DIN3870 Union Nut	12 ea	\$ 5.27	63.24
102.		965040114	AL 6 DIN3870 Union Nut	12 ea	\$ 2.79	33.48
103.		965093618	SHV 20 SR Banjo	6 ea	\$ 76.73	460.38
104.		965059209	S 20 Din3861 STB1C Cutting Ring	24 ea	\$ 4.30	96.72
105.		965059208	S 6 DIN3861 STB1C Cutting Ring	24 ea	\$.90	21.60
106.		213844002	1.8470-15 Joint Ring	24 ea	\$ 4.03	96.72
107.		965022008	2X6 N 4264 A2C Clamp	12 ea	\$ 4.50	54.00
108.		965022001	1X6 N 4264 A2C Clamp	12 ea	\$ 5.58	66.96
						\$94,753.77

Spare Part#	Stock #	Material	Qty	Price	Amount	
109.	961041851	7.8470-27 Screw Plug	24 ea	\$ 6.05	45.20	
110.	961393239	M6X10 SK DIN933 8.8 Hexagon Bolt	24 ea	\$ 2.79	66.96	
111.	949090010	RO6X1 DIN1755 201491.2612 Pipe	ea	\$ 10.70	\$ 128.40	
<u>8.7210 PP Exhaust Pipe Assembly</u>						
112.	8.72160-14	1.0-14 Gasket	6 ea	\$ 40.30	241.80	
					\$ 94,975.57	
<u>8.8520 GG Fuel Pipes, Assembly</u>						
See List 8.8525 in Section 8						
113.	1.0-1	240853730	Fuel Injector Delivery Pipe	6 ea	\$ 5,642.00	\$ 33,852.00
114.	1.0-2		Cap 8.8526-2	6 ea	\$ 985.80	5,914.80
115.	1.0-3	243854190	Cap 8.8526-3	4 ea	\$ 837.00	3,348.00
116.	1.0-5		Clamping Flange 8.8526-5-3	ea	\$ 996.65	2,989.95
117.	1.0-6	Gasket	1.8526-56	3 ea	\$ 6.67	20.01
118.	1.0-14		M10 X 50 DIN 933 8.8 Hexagon Bolt	24 ea	\$ 3.72	89.25
119.	1.0-16	961387342	10 x 30, Din 933 8.8 Hexagon Bolt	24 ea	\$ 2.79	66.96
120.	1.0-21	960063554	B 60, Din 7933 Spring Ring	12 ea	\$ 4.50	54.00
121.	1.0-23	967010410	A 65 x 74, Din 7603 Cu Joint Ring	24 ea	\$ 5.58	133.92
122.	1.0-26	967082025	54, 2 x 3 Freudenberg O-Ring	24 ea	\$ 4.63	111.12
123.	1.0-31	960040233	10, 5 Din 125 St Washer	24 ea	\$ 0.96	23.04
124.	1.1	8.2221 A	Exhaust Valve Cage	2 ea	\$ 12,229.50	24,459.00
125.	1.0-2	8.2210-52	Exhaust Valve	4 ea	\$ 2,232.00	8,928.00
126.	1.0-4	8.2220-4	Spring Plate	4 ea	\$ 358.05	1,432.20
127.	1.0-20	39,2x5,7	Freudenberg	12 ea	\$ 12.24	146.88
128.	0.0-1	1.7082-234	O-Ring, Valve Cage	12 ea	\$ 94.55	1,134.60
129.	0.0-2	8.2104-047	Joint Ring, Valve Cage	12 ⁶ ea	\$ 162.75	1,953.00 <u>976.50</u>
					\$141,813.85	

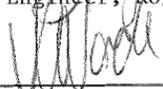
* T. S. STATE OF MAINE *

REQN: 8301
MARAD

130.	1.0-2	8.2210-52	Valve (Inlet)	4 ea	\$ 1,689.00	6,756.00
						\$148,569.85
Order Total US \$ 201,099.18						\$148,569.85
FOB, Kiel, Germany.						



Chief Engineer, Roger Lowell, USMS



Captain L. V. Wade, Master, USMS
T. S. State of Maine

State of Maine - 2009 Winter Overhaul

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