

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

1. REQUISITION NUMBER
 PRSAR100264
 PAGE 1 OF 5

2. CONTRACT NO. 3. AWARD/EFFECTIVE DATE 01/22/2010 4. ORDER NUMBER DTMA2P10034 5. SOLICITATION NUMBER DTMA2Q10009 6. SOLICITATION ISSUE DATE 01/20/2010

7. FOR SOLICITATION INFORMATION CALL:
 a. NAME Laurel Bishop b. TELEPHONE NUMBER (No collect calls) (757) 441-3120 ext. 8. OFFER DUE DATE/ LOCAL TIME 01/20/2010 6:00 pm

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.
 CODE 00092
 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: 488390
 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 See Line Item Detail and Shipping Detail
 CODE
Attn:
 16. ADMINISTERED BY DOT/Maritime Administration, Atlantic Division Acquisition
 Office of Acquisition, MRG-7200, 7737 Hampton Boulevard, Building 19, Suite 300
 Norfolk, VA 23505
 CODE 00092

17a. CONTRACTOR/OFFEROR ATLANTIC TRACTORS & EQUIPMENT LIMITED
 175 AKERLEY BLVD
 DARTMOUTH, NS B3B -3Z6
 TELEPHONE NO.(902) 468-0581 ext.
 CODE p FACILITY CODE
 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
 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) \$ 99,498.90

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. DTMA2Q10009 OFFER
 DATED 01/21/2010. 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. UN *Laurel Bishop* (F CONTRACTING OFFICER)
 30b. NAME AND TITLE OF SIGNER (Type or print) 30c. DATE SIGNED 31b. N/ Laurel Bishop (print) 31c. DATE SIGNED 01/22/2010

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 DTMA2P10034	Title SOM SSDG #3 REPAIRS PH 3	Page 3 of 5
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Total Funding: \$99,498.90

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
2010	X1750	SMR 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	PROVIDE SUPERINTENDANT	0001	02/15/2010	1.00	JOB	\$56,298.900	\$ 56,298.90
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(01/22/2010 to 02/15/2010)

PROVIDE THE SERVICES OF MR. SVEN PETERSEN IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.

NOTE: THIS IS A COMBINED PRICE FOR THE FOLLOWING RATES: MONDAY-FRIDAY \$2565.94. SATURDAY \$2565.94 AND SUNDAY: \$3370.62

Ref Req No: PRSAR100264

Funding Information:

2010 - - X1750 - SMR 120 - SM - B107 - 0 - 0000 - 160000 - - - -
 - 25711 - 6100 - 6600 -
 \$56,298.90

0002	TRAVEL AND PER DIEM		02/15/2010	1.00	JOB	\$8,000.000	\$ 8,000.00
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(01/22/2010 to 02/15/2010)

INVOICE TRAVEL AND PER DIEM COSTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.

Ref Req No: PRSAR100264

Funding Information:

2010 - - X1750 - SMR 120 - SM - B107 - 0 - 0000 - 160000 - - - -
 - 25711 - 6100 - 6600 -
 \$8,000.00

0003	REPAIR CRANKSHAFT	0003	02/15/2010	1.00	JOB	\$9,200.000	\$ 9,200.00
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(01/22/2010 to 02/15/2010)

REPAIR THE CRANKSHAFT IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.

Ref Req No: PRSAR100264

Funding Information:

2010 - - X1750 - SMR 120 - SM - B107 - 0 - 0000 - 160000 - - - -
 - 25711 - 6100 - 6600 -
 \$9,200.00

Line Item Summary	Document Number DTMA2P10034	Title SOM SSDG #3 REPAIRS PH 3	Page 4 of 5
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Total Funding: \$99,498.90

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
2010	X1750	SMR 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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0004	FREIGHT	0004	02/15/2010	1.00	JOB	\$4,000.000	\$ 4,000.00
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(01/22/2010 to 02/15/2010)

TRANSPORT THE CRANKSHAFT TO THE TS STATE OF MAINE IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.

NOTE: FREIGHT IS DESTINATION TO CASTINE MAINE AND IS INCLUSIVE OF ALL CHARGES RELATED TO FREIGHT.

Ref Req No: PRSAR100264

Funding Information:

2010 - - X1750 - SMR 120 - SM - B107 - 0 - 0000 - 160000 - - - -
 - 25711 - 6100 - 6600 -
 \$4,000.00

0005	PARTS	0005	02/15/2010	1.00	JOB	\$22,000.000	\$ 22,000.00
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(01/22/2010 to 02/15/2010)

PROVIDE PARTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.

Ref Req No: PRSAR100264

Funding Information:

2010 - - X1750 - SMR 120 - SM - B107 - 0 - 0000 - 160000 - - - -
 - 25711 - 6100 - 6600 -
 \$22,000.00

Total Cost: \$99,498.90

Address Detail**Title**
SOM SSDG #3 REPAIRS PH 3**Document Number**
DTMA2P10034**Page**
5 of 5**Shipping Addresses**

Code	Detail	Code	Detail
0001	Org: DOT/Maritime Administration, Atlantic Division Of Addr: STATE OF MAINE Maine Maritime Academy Castine ME 04420 Attn: Joe Poltrack Phone: (207) 326-2421 ext. Fax: (207) 326-2121 ext.	0002	Org: DOT/Maritime Administration, South Atlantic Regio 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
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.