

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

1. REQUISITION NUMBER

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2. CONTRACT NO.
DTMA4C04006

3. AWARD/EFFECTIVE DATE
08/25/2004

4. ORDER NUMBER

5. SOLICITATION NUMBER
DTMA4R04010/0001

6. SOLICITATION ISSUE DATE
07/23/2004

7. FOR SOLICITATION INFORMATION CALL:

a. NAME
James Bartha

b. TELEPHONE NUMBER (No collect calls) (415) 744-2924 ext.

8. OFFER DUE DATE/ LOCAL TIME
08/05/2004
2:00 pm

9. ISSUED BY CODE 00094

DOT/Maritime Administration, WR Acquisition
201 Mission Street, Suite 2200

San Francisco, CA 94105-1905

TEL: (415) 744-2924 ext.

FAX: (415) 744-2576 ext.

10. THIS ACQUISITION IS

- UNRESTRICTED
 SET ASIDE: 100.00% FOR
 SMALL BUSINESS
 HUBZONE SMALL BUSINESS
 8(A)

NAICS: 336612
 SIZE STANDARD: 251-500

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE

12. DISCOUNT TERMS
 10 days %
 20 days %
 30 days %
 days %

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 47094

Suisun Bay Reserve Fleet, Maritime Administration
2595 Lake Herman Road, P.O. Box 318

Benicia, CA 94510

Attn: Earl Johnson

16. ADMINISTERED BY CODE 00094

DOT/Maritime Administration, WR Acquisition
201 Mission Street, Suite 2200

San Francisco, CA 94105-1905

17a. CONTRACTOR/OFFEROR CODE * FACILITY CODE

NORSCO MARINE INC
10373 STATE HIGHWAY 104 NE #G2
KINGSTON, WA 98346-1530

TELEPHONE NO. (360) 297-5200 ext.

18a. PAYMENT WILL BE MADE BY CODE 44094

DOT/Maritime Administration, WR Finance
201 Mission Street, Suite 2200
San Francisco, CA 94105

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

- - 04x303 - 9 - 04 - 72 - - 80NDA0 - 4100 - - 3178 - - 0472 - 00461 - - -

26. TOTAL AWARD AMOUNT (For Govt. Use Only)

\$ 279,462.00

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 1 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

See scanned Adobe copy

30b. NAME AND TITLE OF SIGNER (Type or print)

30c. DATE SIGNED

Signed by Norsco Pres. T,p. Siekierski 8/25/05

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

James D. Bartha

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

James D. Bartha

31c. DATE SIGNED

08/25/2004

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 (Print)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	
	42b. RECEIVED AT (Location)	
	42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

Line Item Summary	Document Number DTMA4C04006	Title RFP Patrol Boat	Page 3 of 4
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Total Funding: \$279,462.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
	04x303	9	04	72		80NDA0	4100		3178		0472

Division	Closed FYs	Cancelled Fund
00461		

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	Patrol Boat, 32 ft. Aluminum Hull	0001	120 dys. (ADC)	1.00	EA	\$246,896.000	\$ 246,896.00
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Patrol boat with components as required by the attached specifications.

0002	Spare engine		120 (ADC)	1.00	EA	\$28,000.000	\$ 28,000.00
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One engine, identical to the engine provided under CLIN 0001, to be used as a spare.

0003	One set of propellers		120 (ADC)	1.00	SET	\$4,566.000	\$ 4,566.00
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One set of propellers, identical to the propellers provided under CLIN 0001, to be used as spares.

Total Cost: \$279,462.00

**Contract Level
Funding Summary**

Document Number

DTMA4C04006

Title

RFP Patrol Boat

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\$279,462.00

Total Funding: \$279,462.00