

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

1. REQUISITION NUMBER  
PRWR0700047

PAGE 1 OF 16

2. CONTRACT NO. DTMA4C07006

3. AWARD/EFFECTIVE DATE 06/15/2007

4. ORDER NUMBER

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  
 CODE 00094  
 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.

10. THIS ACQUISITION IS  
 UNRESTRICTED  
 SET ASIDE: 0.00% FOR  
 SMALL BUSINESS  
 HUBZONE SMALL BUSINESS  
 8(A)  
 NAICS: 33661  
 SIZE STANDARD: 50 or Less

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  
 Training Ship GOLDEN BEAR  
 California Maritime Academy 200 Maritime Academy Drive  
 Vallejo, CA 94590  
 Attn: Sujit Mukherjee

16. ADMINISTERED BY  
 CODE 00094  
 DOT/Maritime Administration, Western Region  
 201 Mission St Ste 1800  
 San Francisco, CA 94105

17a. CONTRACTOR/OFFEROR  
 CODE \* FACILITY CODE  
 GLOBAL DIVING & SALVAGE, INC  
 3840 W MARGINAL WAY SW  
 SEATTLE, WA 98406-1163  
 TELEPHONE NO. (206) 623-0621 ext.

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

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  
 - 2007 - 70X - 1750000 - 1 - 20 - - SMJ107 - 0 - - 00004100 - 00 - - 25431 - 6100 - 6600 -

26. TOTAL AWARD AMOUNT (For Govt. Use Only)  
 \$ 13,940.00

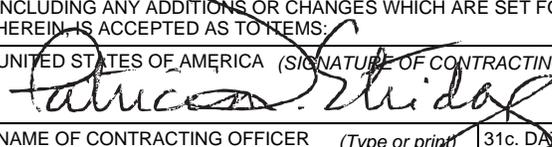
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED

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. \_\_\_\_\_ Global bid \_\_\_\_\_ OFFER  
 DATED 06/04/2007. 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)  
 Patricia L. Etridge

30c. DATE SIGNED

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

31c. DATE SIGNED  
 06/15/2007

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> DTMA4C07006	<b>Title</b> GLD 07 005 UWILD	<b>Page</b> 3 of 16
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**Total Funding:** \$13,940.00

<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>
2007	70X	1750000	1	20		SMJ107	0		00004100	00	

<b>Division</b>	<b>Closed FYs</b>	<b>Cancelled Fund</b>
25431	6100 6600	

<b>Line Item Number</b>	<b>Description</b>	<b>Delivery Date (Start Date to End Date)</b>	<b>Quantity</b>	<b>Unit of Issue</b>	<b>Unit Price</b>	<b>Total Cost (Includes Discounts)</b>
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*UWILD PREPARATION AND SURVEY AT SEATTLE, WA  
TS GOLDEN BEAR  
PRWR0700047*

0001	UWILD PREPARATION AND SURVEY AT SEATTLE, WA	09/30/2007  (08/22/2007 to 08/25/2007)	1.00	N/A	\$.000	\$ 0.00
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THIS LINE ITEM IS NOT SEPARATELY PRICED.

SEE ATTACHED STATEMENT OF WORK AS IDENTIFIED UNDER SUBCLINS 0001AA THROUGH 0001AC.

Ref Req No: PRWR0700047

Funding Information:

- 2007 - 70X - 1750000 - 1 - 20 - - SMJ107 - 0 - - 00004100 - 00 - -  
25431 - 6100 - 6600 -  
\$13,940.00

0001AA	PREPARE (SCAMP) HULL AND POLISH PROPELLER		1.00	JOB	\$4,775.000	\$ 4,775.00
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PER ATTACHED STATEMENT OF WORK

0001AB	PERFORM UNDERWATER HULL INSPECTION in LIEU of DRYDOCKING (UWILD)		1.00	JOB	\$2,765.000	\$ 2,765.00
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PER ATTACHED STATEMENT OF WORK

<b>Line Item Summary</b>	<b>Document Number</b> DTMA4C07006	<b>Title</b> GLD 07 005 UWILD	<b>Page</b> 4 of 16
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**Total Funding:** \$13,940.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
2007	70X	1750000	1	20		SMJ107	0		00004100	00	

Division	Closed FYs	Cancelled Fund
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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0001AC	PERFORM SUPPLEMENTAL INSPECTION & NDT WORK		16.00	MH	\$400.000	\$ 6,400.00
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PER ATTACHED STATEMENT OF WORK

NOT TO EXCEED AMOUNT OF \$6,400

\$400 PER MANHOUR RATE INCLUDES A TEAM OF THREE OR FOUR WORKERS.

The government estimate for the team will be \$ 400.00 per hour for the entire team of four persons.

**Total Cost:** \$13,940.00

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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

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(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.

(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

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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.

(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.

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(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**      **MARCH 2007**

(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:

(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:

\_\_\_ (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.

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- (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 (SEPT 2006) (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 (Oct 1999) (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) 52.222-03, Convict Labor (June 2003) (E.O. 11755).
- (16) 52.222-19, Child Labor-Cooperation with Authorities and Remedies (Jan 2006) (E.O. 13126).
- (17) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).
- (18) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).
- (19) 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).
- (20) 52.222-36, Affirmative Action for Workers with Disabilities (Jun 1998) (29 U.S.C. 793).
- (21) 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).
- (22) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (Dec 2004) (E.O. 13201).
- (23)(i) 52.223-09, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (Aug 2000) (42 U.S.C. 6962(c)(3)(A)(ii)).
- (ii) Alternate I (Aug 2000) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)).
- (24) 52.225-01, Buy American Act—Supplies (June 2003) (41 U.S.C. 10a-10d).
- (25)(i) 52.225-03, Buy American Act—Free Trade Agreements—Israeli Trade Act (NOV 2006) (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).

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\_\_\_ (ii) Alternate I (Jan 2004) of 52.225-3.

\_\_\_ (iii) Alternate II (Jan 2004) of 52.225-3.

\_\_\_ (26) 52.225-05, Trade Agreements (NOV 2006) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

\_\_\_ (27) 52.225-13, Restrictions on Certain Foreign Purchases (Feb 2006) (E.o.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

\_\_\_ (28) 52.226-04, Notice of Disaster or Emergency Area Set-Aside (42 U.S.C. 5150).

\_\_\_ (29) 52.226-05, Restrictions on Subcontracting Outside Disaster or Emergency Area (42 U.S.C. 5150).

X (30) 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)).

\_\_\_ (31) 52.232-30, Installment Payments for Commercial Items (Oct 1995) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

X (32) 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration (Oct 2003) (31 U.S.C. 3332).

\_\_\_ (33) 52.232-34, Payment by Electronic Funds Transfer-Other than Central Contractor Registration (May 1999) (31 U.S.C. 3332).

\_\_\_ (34) 52.232-36, Payment by Third Party (May 1999) (31 U.S.C. 3332).

\_\_\_ (35) 52.239-01, Privacy or Security Safeguards (Aug 1996) (5 U.S.C. 552a).

\_\_\_ (36)(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:

X (1) 52.222-41, Service Contract Act of 1965, as Amended (July 2005) (41 U.S.C. 351, et seq.).

X (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.).

X (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.).

(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.

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(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).

(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, as Amended (July 2005), flow down required for all subcontracts subject to the Service Contract Act of 1965 (41 U.S.C. 351, et seq.).

(vii) 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)

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SECTION C -- DESCRIPTIONS AND SPECIFICATIONS

C.1 STATEMENT OF WORK

TRAINING SHIP GOLDEN BEAR  
FY 07 UWILD  
SPECIFICATION WORK PACKAGE

INDEX PRWR0700047

CLIN	TITLE
0001AA	HULL PREPARATION
0001AB	UNDERWATER SURVEY
0001AC	SUPPLEMENTAL WORK

CLIN 0001AA PREPARE (SCAMP) HULL AND POLISH PROPELLER

ABSTRACT

This item describes the preparation of the underwater hull for the UWILD survey, and the polishing of the vessel's propeller.

REFERENCES

GOLDEN BEAR FY00 DRYDOCK UWILD HULL MARKINGS, DWG NO. 1993-S28-3-1 (2 SHEETS) REV -

GOLDEN BEAR DOCKING DWG, NAVSEA DWG NO. 085-625-3001, REV. E

GOLDEN BEAR HULL EXPANSION, NAVSEA DWG 111-625-1233

ITEM LOCATION / DESCRIPTION

Underwater hull of ship.

GOVERNMENT FURNISHED EQUIPMENT / MATERIAL / SERVICES: None.

STATEMENT OF WORK

Supply all labor, equipment and materials to perform the following:

Perform a light spot cleaning of the underwater hull free of sufficient marine growth and debris to the extent that the hull is clean enough for the performance of the video enhanced UWILD survey cited in CLIN 001 AB. Vessel's underwater body is coated with anti-fouling paint and will have completed 4 months of operation, but will require sufficient cleaning to provide adequate visibility to the requirements of the USCG inspector & ABS surveyor in attendance.

Clean, polish and inspect the vessel's single 5-blade propeller. Polishing shall be with rotary polishing tools capable of leaving finish at a "B" to "A" on the Rubert Propeller Roughness scale without scratching or changing the blade profile.

CLIN 0001 AB UWILD SURVEY

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**ABSTRACT:** Perform a video-enhanced Underwater Hull Inspection in Lieu of Drydocking (UWILD) of the Training Ship Golden Bear.

**REFERENCES**

GOLDEN BEAR FY00 DRYDOCK UWILD HULL MARKINGS, DWG NO. 1993-S28-3-1 (2 SHEETS) REV -  
 GOLDEN BEAR DOCKING DWG, NAVSEA DWG NO. 085-6251-1366, REV. E  
 GOLDEN BEAR SUPERSCANTLING SHELL EXPANSION DWG, NAVSEA DWG NO. 111-6251233, REV. F

**STATEMENT OF WORK**

Perform an Underwater Hull Inspection in Lieu of Drydocking on the Public Nautical School Ship GOLDEN BEAR. The work shall comply with all regulations and requirements of the United States Coast Guard (USCG) and American Bureau of Shipping (ABS) for UWILD. The in-water Survey Company conducting the UWILD shall be USCG & ABS approved and the method of underwater survey shall be by diver inspection with remote color video capability and follow the latest guidance available in USCG NVIC No. 1-89 & Part 7, Appendix 1 of ABS Rule Requirements for Surveys After Construction. The product delivered shall satisfy all applicable intermediate survey requirements for each regulatory authority. Note: This survey will be performed primarily for the USCG, but an ABS Surveyor will be in attendance for tailshaft survey extension.

In addition to the meeting of ABS and USCG intermediate survey requirements, the contractor method of underwater hull inspection shall include the ability to perform NDT of hull plating and sea chests as required by the attending Inspector.

Contractor shall have available NDT personnel qualified to ANST Level II or better, and access to calibrated equipment. Contractor shall be tasked to provide data on hull plate thickness, coating thickness, and crack detection and assessment as required by the attending Inspector. The contractor may be required to take manual ultrasonic thickness measurements of the hull plating as required by the USCG Inspector. Note: Pricing for "as required" NDT services shall be included in CLIN 003. Contractor is to provide data on coating condition, cathodic potential field, and hull form while continuously recording underwater color video images during the entire survey.

Provide the services of an American Bureau of Shipping approved underwater hull "external specialist" to attend and verify the UWILD survey, underwater shaft wear-down readings, rudder bearing clearances and to visually inspect the stern tube bearing and seal assembly.

The special tool (micrometer) will be provided to the contractor by the Chief Engineer or Engineering Manager in order to facilitate measurement of the upper and lower shaft wear-down readings as required by USCG Inspector.

The last shaft wear-down readings and rudder bearing clearances taken at San Francisco Drydock in November 2002 and at the August 2005 ABS UWILD shall be provided to the USCG Inspector, ABS Surveyor and Contractor.

Contractor to provide a written report of any measurements taken and the physical condition of the stern tube bearing and seal assembly.

The contractor will be provided a copy of the stern tube oil analysis report and accurate oil-loss records. These records are to be incorporated into the contractors final report.

Provide the services of an American Bureau of Shipping approved underwater hull "external specialist" to examine the rudder bearings and verifying the integrity of all parts of the pintle and gudgeon assembly. These inspections may include measuring the underwater rudder stock and pintle clearances. The method to measure clearances shall be by long finger feeler gauge.

Contractor to provide a written report of the measurements.

Provide the services of an American Bureau of Shipping approved underwater hull "external specialist" to perform underwater inspection of all sea chests. The diver shall ascertain that all sea suction openings are free and clear.

The contractor shall remove fasteners as necessary to provide access to each sea chest if required by the USCG Inspector.

Upon completion of the underwater inspection the contractor shall reinstall sea chest strainer plates and reinstall fasteners. In the event fasteners are lost during the open, inspection, or close process the contractor shall install new fasteners. Note: All sea chest screens have been changed to fiberglass grating which allows for some visual inspection. Pricing for sea chest screen removal & reinstallation shall be included in CLIN 0001 AC.

The contractor shall provide an examination of the entire vessel below the waterline by certified diver using closed-circuit color television with 2-way communication capable of real-time monitoring by the USCG Inspector. The contractor shall record the entire underwater inspection including the visual inspection of the sea chests through grating and provide supplemental photographic documentation along with the diver's report to the vessel's Engineering Manager and the USCG Inspector.

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PERFORMANCE CRITERIA/DELIVERABLES

Contractor shall provide four originals and two copies of a comprehensive written report of all measurements, photographs, data, and data analysis for the entirety of work performed in this specification.  
Contractor shall also provide 6 copies of the report, data and analysis recorded on CD-ROM.  
Contractor shall provide six copies of the underwater hull video (VHS format or DVD format) acceptable to the MARAD Surveyor, and USCG Inspector.

CLIN 0001AC SUPPLEMENTAL INSPECTION & NDT WORK

ABSTRACT

This item describes providing labor hours and material for supplemental work in the performance of additional diver inspection and non-destructive testing (NDT) as may be required at the discretion of the attending USCG Inspector and/or ABS Surveyor.

REFERENCES

GOLDEN BEAR FY00 DRYDOCK UWILD HULL MARKINGS, DWG NO. 1993-S28-3-1 (2 SHEETS) REV -

GOLDEN BEAR DOCKING DWG, NAVSEA DWG NO. 085-625-3001, REV. E

GOLDEN BEAR HULL EXPANSION, NAVSEA DWG 111-625-1233

ITEM LOCATION / DESCRIPTION

Underwater hull of ship.

GOVERNMENT FURNISHED EQUIPMENT / MATERIAL / SERVICES: None.

STATEMENT OF WORK

Provide pricing for up to 16 hours of additional "dive team" and NDT services and equipment. Note: The "dive team" is assumed to consist of all required personnel & equipment to perform underwater inspections and NDT services meeting USCG, OSHA, & all relevant regulatory requirements. Typically this "team" would include a diver, a tender, and a standby diver at a minimum, along with all required equipment.

It is expected that basic UWILD (CLIN 0001 AB) will be completed in one 8-hour day, but regulatory body representatives may request additional inspections. This CLIN is provided for pricing the additional inspection for up to the full 3-day availability in the port of Seattle. This CLIN also assumes all inspections shall be completed by one dive team, and all inspections shall occur during normal business hours Wednesday to Friday.

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SECTION I -- CONTRACT CLAUSES

I.1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://www.acqnet.gov/far/current/html/FARMTOC.html>

<http://www.acqnet.gov/far/current/html/FARMTOC.html>

[Insert one or more Internet addresses]

<b>Clause</b>	<b>Title</b>	<b>Date</b>
52.204-07	Central Contractor Registration	July 2006