

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER MAPR640170024		PAGE OF 1 11	
2. CONTRACT NO. 693JF717C00014		3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER		5. SOLICITATION NUMBER DTMA-91-Q-2013-0014		6. SOLICITATION ISSUE DATE
7. FOR SOLICITATION INFORMATION CALL:		a. NAME ERICA WILLIAMS			b. TELEPHONE NUMBER (No collect calls) 202-366-2803		8. OFFER DUE DATE/LOCAL TIME
9. ISSUED BY U.S. DOT/Maritime Administration 1200 NEW JERSEY AVENUE SE MAIL STOP W-28-201 WASHINGTON DC 20590-0001				CODE MARAD-00091	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100.00 % FOR: <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) NAICS: 336611 SIZE STANDARD: 1,250		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
15. DELIVER TO U.S. DOT/Maritime Administration Office of Acquisition MAR-380 1200 NEW JERSEY AVENUE SE MAIL STOP W-28-201 WASHINGTON DC 20590-0001		CODE MARAD-00091	16. ADMINISTERED BY U.S. DOT/Maritime Administration Office of Acquisition MAR-380 1200 NEW JERSEY AVENUE SE MAIL STOP W-28-201 WASHINGTON DC 20590-0001				
17a. CONTRACTOR/OFFEROR ALL STAR METALS LLC Attn: BROWNSVILLE7852 101 BOX CAR RD BROWNSVILLE TX 785219217		CODE 100285294	FACILITY CODE	18a. PAYMENT WILL BE MADE BY MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125			
TELEPHONE NO.		<input type="checkbox"/> 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 <input type="checkbox"/> SEE ADDENDUM				
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES				21. QUANTITY	22. UNIT	23. UNIT PRICE
00001	DUNS Number: 135744808 CAPE BORDA Dismantlement and Recycling INV. APPROVER: EWILLIAM Accounting Info: 70X1768000.2017.1SDSDSCP00.0000160000.25433.610066 00.0000000000.0000000000.0000000000.0000000000 All services required to make inland tow preparations including trimming the non-retention SBRF vessel CAPE BORDA for dry-docking as Continued ... <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>						932,122.00
25. ACCOUNTING AND APPROPRIATION DATA See schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$932,122.00	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.						<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.	
<input type="checkbox"/> 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.					<input checked="" type="checkbox"/> 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 <i>Nikhil H. Shah</i>				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) ERICA L. WILLIAMS			
30b. NAME AND TITLE OF SIGNER (Type or print) Nikhil H. Shah / Member			30c. DATE SIGNED 06/20/17	31b. NAME OF CONTRACTING OFFICER (Type or print)		31c. DATE SIGNED	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>required by the Shipyard. Make ocean tow preparations to the vessel, including Panama Canal transit requirements, and tow the vessel, after undocking, from the Shipyard in San Francisco to the contractor's facility in Brownsville, TX, to completely dismantle/remediate/recycle all materials and components on and attached to including the vessel superstructure and hull, in accordance with the supplemental terms and conditions of this award, the revised quotation submitted on April 28, 2017 and the revised multi-vessel schedule submitted on May 5, 2017. The period of performance is 295 calendar days beginning on the day after the vessel is undocked at the Shipyard. The anticipated performance period is 6/9/2017 to 8/9/2018 and will be confirmed, by modification of this contract, upon the Government's securement of dry-dock services and negotiation of tug mobilization with dry-dock availability.</p> <p>Obligated Amount: \$932,122.00</p> <p>The total amount of award: \$932,122.00. The obligation for this award is shown in box 26.</p>				

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
--	-----------	---

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
--	--------------------	---------------------------------	--	------------------

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
------------------------	------------------------	-------------

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>)

TERMS AND CONDITIONS

A. This Contract incorporates the terms and conditions set forth in the following, with the same force and effect as if they were given in full text:

1. 2013 Ship Disposal Solicitation DTMA-91-Q-2013-0014, as in effect through Amendment 0013 effective April 14, 2017, PART V, Subpart V.C., Clauses (Applicable to Ship Disposal Services Contracts), with the following information applicable hereto:

(a) Paragraph C.3: The contract price over \$2,500.00. Per PART V, Subpart V.C., paragraph C.3, if the contract price is over \$2,500.00, the Service Contract Act applies to this service contract. See FAR 22.1006(a)(1)(i) and the applicable wage determination incorporated into this Contract is **Wage Determination No. (2015-5219, Revision 2)**.

2. Ship Disposal Solicitation DTMA-91-Q-2013-0014, as in effect through Amendment 0013 effective April 14, 2017, PART V, Subpart V.A., Clauses and Requirements (Applicable to Sales and Service Contracts), with the following vessel-specific information applicable hereto:

(a) Paragraph V.A.1.c: The required performance bond shall be in the amount of **\$150,000**.

(b) Paragraph V.A.1.g.4: **The place of delivery is Mare Island Drydock in San Francisco, CA, the delivery date is TBD [mod will be issued once dates are determined].**

(c) Paragraph V.A.2:

VESSEL DESCRIPTION			
Name of Obsolete Vessel:	Cape BORDA		
Official No:	507344	LOA:	540
Hull Type:		Beam:	76
Design:	C4-S-66a	Draft:	0
Year Built:	1967	Lt. Weight Displ.	7178
Ordnance Equipment:	None		

(d) Fleet and Contractor Facility Information:

Fleet Location:	SBRF
Contractor Facility:	All Star Metal, LLC. Brownsville, TX
Hull Cleaning:	<i>Government responsibility</i>

Various clauses contain different requirements depending upon the fleet location from which the vessel is being removed. In this Contract for the CAPE BORDA, the requirements applicable SBRF shall apply.

- (e) Paragraph A.3.a: The Contract Period of Performance is 295 calendar days. The Contract Period of Performance begin: iii
- i. for NISMF vessels, the calendar day after the completion of the underwater hull cleaning of the Obsolete Vessel;
 - ii. for JRRF/BRF vessels, the contract award date or contract start date (which is later); and
 - iii. for SBRF vessels the calendar day after undocking at the Shipyard.

3. Ship Disposal Solicitation DTMA-91-Q-2013-0014, as in effect through Amendment 0013 effective April 14, 2017, the following Sections of Part VI, Supporting Documents:

- (a) Section A, Technical Compliance Plan Requirements;
- (b) Section B, Contractor Tow Preparation Responsibilities at the NDRF;
- (c) Section C, USCG Towing Requirements;
- (d) Section E, USCG Interim Criteria for Cleaning Hulls on MARAD Vessels Prior to Relocation [*only for BRF/JRR vessels; delete for all other vessels*];
- (e) Performance Milestones [*insert one of the following based on fleet location of the vessel identified in paragraph 2(a), above*]: iii
 - i. Section F(1), Performance Schedule Milestones – BRF/JRRF Vessels;
 - ii. Section F(2), Performance Schedule Milestones – NISMF Vessels;
 - iii. Section F(3), Performance Schedule Milestones – SBRF Vessels; and
- (f) Section G, MARAD Fleet Safety Responsibilities.

4. The General Technical Proposal, as approved by MARAD as of the date of this Contract, for the Contractor Facility Location specified above.

B. Any inconsistencies in the contract provisions set forth above shall be resolved by giving precedence in the order set forth in Ship Disposal Solicitation DTMA-91-Q-2013-0014, as in effect through Amendment 0013 effective April 14, 2017, PART V, Subpart V.C., Clauses (Applicable to Sales Contracts), Paragraph C.11, Order of Precedence.

C. The Contractor acknowledges receipt of amendments to Ship Disposal Solicitation DTMA-91-Q-2013-0014 Amendment 0013 effective April 14, 2017.

D. The Contract Award Date for this Contract is the date the Contracting Officer executes the Contract. If the Contract contains a Contract Start Date, the Performance Milestones in PART VI, Section F, are calculated based on the Contract Start Date instead of the Contract Award Date.