<table>
<thead>
<tr>
<th>Item No.</th>
<th>SCHEDULE OF SUPPLIES/SERVICES</th>
<th>21. QUANTITY</th>
<th>22. UNIT</th>
<th>23. UNIT PRICE</th>
<th>24. AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>00001</td>
<td>All services required to make inland tow</td>
<td>932,122.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>(Use Reverse and/or Attach Additional Sheets as Necessary)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT (For Gov't. Use Only)

932,122.00

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, 52.212-3, 52.212-2, 52.212-5 IS ATTACHED.  
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, 52.212-3, 52.212-2, 52.212-5 IS 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.

29a. SIGNATURE OF OFFEROR/CONTRACTOR

Nikhil H. Shah / Member

29b. NAME AND TITLE OF SIGNER (Type or print)  
Nikhil H. Shah / Member

30a. DATE SIGNED  
06/20/17

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

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

31c. DATE SIGNED  
06/20/17

PREVIOUS EDITION IS NOT USABLE  

AUTHORIZED FOR LOCAL REPRODUCTION  

STANDARD FORM 1449 (REV. 2/2012)  

Prescribed by GSA - FAR (48 CFR) 52.212-5  

ARE NOT ATTACHED.  

ARE NOT ATTACHED.
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.

Obligated Amount: $932,122.00

The total amount of award: $932,122.00. The obligation for this award is shown in box 26.

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SCHEDULE OF SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
</table>

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  
34. VOUCHER NUMBER  
35. AMOUNT VERIFIED CORRECT FOR  
36. PAYMENT  
37. CHECK NUMBER

☐ COMPLETE  ☐ PARTIAL  ☐ FINAL

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

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER  
41c. DATE

42a. RECEIVED BY (Print)

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)  
42d. TOTAL CONTAINERS
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**

<table>
<thead>
<tr>
<th>Name of Obsolete Vessel:</th>
<th>Cape BORDA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Official No:</td>
<td>507344</td>
</tr>
<tr>
<td>LOA:</td>
<td>540</td>
</tr>
<tr>
<td>Hull Type:</td>
<td>Beam: 76</td>
</tr>
<tr>
<td>Design:</td>
<td>Draft: 0</td>
</tr>
<tr>
<td>Year Built:</td>
<td>Lt. Weight Displ. 7178</td>
</tr>
<tr>
<td>Ordnance Equipment:</td>
<td>None</td>
</tr>
</tbody>
</table>

   (d) Fleet and Contractor Facility Information:

   | Fleet Location: | SBRF          |
   | Contractor Facility: | All Star Metal, LLC. Brownsville, TX |
   | Hull Cleaning:  | Government responsibility |
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:

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]:

      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.


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.