**SOLICITATION/CONTRACT**

**BIDDER/OFFER TO COMPLETE BLOCKS 11, 13, 15, 21, 22, & 27**

**1. THIS CONTRACT IS A RATED ORDER UNDER DFARS (15 CFR 700)**

**RATING**

**PAGE OF** 1

**PAGES** 7

**2. CONTRACT NO.**

DTMA91C1500010

**3. AWARD/EFFECTIVE DATE**

06/24/2015

**4. SOLICITATION NUMBER**

**5. SOLICITATION TYPE**

SEAL BIDS 

**6. SOLICITATION ISSUE DATE**

06/24/2015

**8. THIS ACQUISITION IS**

- [ ] SMALL BUSINESS
- [ ] WOMEN-OWNED SMALL BUSINESS (WOSB)
- [ ] HUBZONE SMALL BUSINESS
- [ ] EDWOSB
- [ ] SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
  - [ ] SDB
  - [ ] 8(a)
  - [ ] NACS: 336611
  - [ ] SIZE STANDARD: 1,000

**7. ISSUED 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

**9. (AGENCY USE)**

**10. ITEMS TO BE PURCHASED (BRIEF DESCRIPTION)**

- [ ] SUPPLIES
- [ ] SERVICES

**11. IF OFFER IS ACCEPTED BY THE GOVERNMENT WITHIN**

CALENDAR DAYS (90 CALENDAR DAYS LESS UNTIL OFFEROR INSERTS A DIFFERENT PERIOD) FROM THE DATE SET FORTH IN BLOCK 9 ABOVE, THE CONTRACTOR AGREES TO HOLD ITS OFFERED PRICES FIRM FOR THE ITEMS SOLICITED HEREIN AND TO ACCEPT ANY RESULTING CONTRACT SUBJECT TO THE TERMS AND CONDITIONS STATED HEREIN.

**12. 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

**13. CONTRACTOR/OFFEROR**

Marine Metal Inc
16901 RL Ostos RD
Brownsville TX 78521-1034

**14. PAYMENT WILL BE MADE BY**

MARAD A/P INVOICES
P.O. BOX 25710
OKLAHOMA CITY OK 73125

**15. TELEPHONE NO.**

- [ ] DUNS NO. 149694429

**16. PROMPT PAYMENT DISCOUNT**

- [ ] 10 U.S.C. 2304
- [ ] 41 U.S.C. 253

**17. ITEM NO.**

<table>
<thead>
<tr>
<th>18. SCHEDULE OF SUPPLIES/SERVICES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Prepare, tow, dismantle and recycle the obsolete Suisun Bay Reserve Fleet vessel COMET</td>
</tr>
<tr>
<td>Please contact Andrew Geisel the Contracting officers Representative assigned to this contract, for technical assistance at 202-366-0769, or via email at <a href="mailto:andrew.geisel@dot.gov">andrew.geisel@dot.gov</a>.</td>
</tr>
<tr>
<td>Continued ...</td>
</tr>
</tbody>
</table>

**19. QUANTITY**

- [ ]

**20. UNIT**

- [ ]

**21. UNIT PRICE**

- [ ]

**22. AMOUNT**

- [ ]

**23. ACCOUNTING AND APPROPRIATION DATA**

70X1768000-2015-1SDSSCP00-0000160000-25433-61006600

**24. TOTAL AWARD AMOUNT**

$5445,224.00

**25. 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 CONTINUATION SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.**

**26. AWARD OF CONTRACT: YOUR OFFER ON SOLICITATION NUMBER SHOWN IN BLOCK 4 INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS.**

**27. SIGNATURE OF OFFEROR/CONTRACTOR**

**28. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)**

MARCUS L MOSES

**AUTHORISED FOR LOCAL REPRODUCTION**

PREVIOUS EDITION NOT USABLE

STANDARD FORM 1447 (REV. 2/2012)

Prescribed by GSA - FAR (48 CFR) 52.2140

Marcus Moses

DATE SIGNED 06/24/2015
NO RESPONSE FOR REASONS CHECKED

<table>
<thead>
<tr>
<th>CANNOT COMPLY WITH SPECIFICATIONS</th>
<th>CANNOT MEET DELIVERY REQUIREMENT</th>
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<tbody>
<tr>
<td>UNABLE TO IDENTIFY THE ITEM(S)</td>
<td>DO NOT REGULARLY MANUFACTURE OR SELL THE TYPE OF ITEMS INVOLVED</td>
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<tr>
<td>OTHER (Specify)</td>
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</table>

WE DO                                WE DO NOT, DESIRE TO BE RETAINED ON THE MAILING LIST FOR FUTURE PROCUREMENT OF THE TYPE OF ITEMS INVOLVED

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF FIRM (Includes ZIP Code)</th>
<th>SIGNATURE</th>
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<tbody>
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</table>

<table>
<thead>
<tr>
<th>TYPE OR PRINT NAME AND TITLE OF SIGNER</th>
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</table>

FROM:                                  AFFIX

TO:

00091
U.S. DOT/ Maritime Administration
Office of Acquisition MAR-380
1200 NEW JERSEY AVENUE SE
MAIL STOP W-28-201
WASHINGTON DC 20590-0001

SOLICITATION NO.

DATE AND LOCAL TIME
<table>
<thead>
<tr>
<th>(A) ITEM NO.</th>
<th>(B) SUPPLIES/SERVICES</th>
<th>(C) QUANTITY</th>
<th>(D) UNIT</th>
<th>(E) UNIT PRICE</th>
<th>(F) AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Marine Metal, L.L.C. (MMI) will provide necessary services and obtain the required regulatory approvals to prepare the obsolete Suisun Bay Reserve Fleet vessel Comet for inland tow and dry-docking at a Shipyard in San Francisco, CA. The contractor shall prepare the vessel for ocean tow, including transit through the Panama Canal and shall provide suitable tug service to tow the vessel from San Francisco, CA to Brownsville, TX. The contractor shall completely remediate, dismantle and recycle, in accordance with all Federal, State and local laws and regulations all materials and components on and attached to the vessel, within the prescribed contractual period of performance, including the vessels superstructure and hull. The award amount for the Comet is $445,224 and is based on MMI revised price quotation submitted on May 24, 2015. The period of performance for the Comet is 231 calendar days beginning from the day after the vessel is undocked at the Shipyard in San Francisco. Delivery: 06/22/2015 Delivery Location Code: 00091 U.S. DOT/Maritime Administration Office of Acquisition MAR-380 1200 New Jersey Avenue, SE MAIL STOP W-28-201 Washington DC 20590-0001 USA FOB: Destination 0001 Marine Metal, Inc., to provide all necessary services and obtain the required regulatory approvals to prepare the obsolete Suisun Bay Reserve Fleet vessel COMET for inland tow and dry-docking at a Shipyard in San Francisco, CA. The contractor shall prepare the vessel for ocean tow, including transit through the Panama Canal, and shall provide suitable tug service to tow the vessel from San Francisco, CA to Brownsville, TX. The contractor shall completely remediate, dismantle and recycle the vessel, including the Continued ...</td>
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<td></td>
<td>Marine Metal Inc</td>
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<td>445,224.00</td>
</tr>
<tr>
<td>ITEM NO.</td>
<td>SUPPLIES/SERVICES</td>
<td>QUANTITY</td>
<td>UNIT</td>
<td>UNIT PRICE</td>
<td>AMOUNT</td>
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<td>Hull and superstructure and all materials and components on and attached to the</td>
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<td>vessel, in accordance with all Federal, State and local laws and regulations</td>
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<td>within the prescribed contractual period of performance. Contractor shall perform</td>
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<td>this Contract in accordance with the Terms and Conditions attached hereto</td>
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<td>The contract award amount for the vessel COMET is $445,224 and is based on</td>
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<td>Marine Metal’s revised price quotation submitted on May 6, 2015.</td>
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<td>The period of performance for the dismantlement of the COMET is 231 calendar</td>
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<td>days beginning from the day after the undocking of the vessel at the Shipyard</td>
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<td>in San Francisco. The duration is based on Marine Metal’s multi-vessel</td>
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<td>performance schedule submitted on May 19, 2015. The undocking date is TBO after</td>
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<td>award of the dry-docking contract and coordination of tug service for removal of</td>
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<tr>
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<td>the vessel from San Francisco within the regulated 14 calendar days after</td>
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<tr>
<td></td>
<td>undocking. Obligated Amount: $445,224.00</td>
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<tr>
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<td>Requisition No: MAPR640150066</td>
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</table>

The total amount of award: $445,224.00. The obligation for this award is shown in box 24.
 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 0010 dated April 29, 2015, but posted to www.fbo.gov on May 1, 2015, PART V, Subpart V.C., Clauses (Applicable to Ship Disposal Services Contracts), with the following information applicable hereto:

   (a) Paragraph C.3.a: 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 Labor Standards apply to this service contract. See FAR 22.1006(a)(1)(i) and the applicable wage determination incorporated into this Contract is Wage Determination No. (2005-2519).

2. Ship Disposal Solicitation DTMA-91-Q-2013-0014, as in effect through Amendment 0010 dated April 29, 2015, but posted to www.fbo.gov on May 1, 2015, 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 [delivery date is for BRF/JRRF vessels only; delete for other vessels – mod will be issued once those dates are determined].

   (c) Paragraph V.A.2:

<table>
<thead>
<tr>
<th>VESSEL DESCRIPTION</th>
</tr>
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<tbody>
<tr>
<td>Name of Obsolete Vessel:</td>
</tr>
<tr>
<td>Official No:</td>
</tr>
<tr>
<td>Hull Type:</td>
</tr>
<tr>
<td>Design:</td>
</tr>
<tr>
<td>Year Built:</td>
</tr>
<tr>
<td>Ordnance Equipment:</td>
</tr>
</tbody>
</table>

   (d) Fleet and Contractor Facility Information:

   | Fleet Location: | SBRF |
   | Contractor Facility: | Marine Metal, Inc., Brownsville, TX |
   | Hull Cleaning: | Government responsibility |
Contract No. DTMA-91-Q-2013-0014

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

(e) Paragraph A.3.a: The Contract Period of Performance is 231 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 0010 dated April 29, 2015, but posted to www.fbo.gov on May 1, 2015, 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 0010 dated April 29, 2015, but posted to www.fbo.gov on May 1, 2015, 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 No. DTMA-91-Q-2013-0014

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.