Ship Manager Group 21 - Contract A (1 of 1)

SOLICITATION, OFFER AND AWARD	1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350) <	RATING	PAGE 1 OF 100 PAGES

2. CONTRACT NO.	3. SOLICITATION NO.	4. TYPE OF SOLICITATION	5. DATE ISSUED	6. REQUISITION, PURCHASE NO.
DTMA8C00018	DTMA91-97-R-00002	__ SEALED BID (IFB) X NEGOTIATED (RFP)	1 AUGUST 1997	

7. ISSUED BY	CODE:	8. ADDRESS OFFER TO *(If other than Item 7)*
DOT/MARITIME ADMINISTRATION OFFICE OF ACQUISITION MAR-380 400 7TH STREET, S.W. RM 7310 WASHINGTON, DC 20590		SEE BLOCK # 7

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

SOLICITATION

9. Sealed offers in original and ___ copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in the Directorate of Acquisition, Room 7310, 400 Seventh St. S.W., Washington, D.C. 20590.
_____ until _____ local time on _____.
(Hour) *(Date)*

CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-10. All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL: <	A. NAME Rilla Gaither	B. TELEPHONE NO. *(Include area code) (NO COLLECT CALLS)* (202) 366-1942

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OFFER *(Must be fully completed by offeror)*

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16. Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within ___ calendar days *(60 calendar days unless a different period is inserted by the offeror)* from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT *(See Section I, Clause No. 52-232-8)*	10 CALENDAR DAYS %	20 CALENDAR DAYS %	30 CALENDAR DAYS %	CALENDAR DAYS %

14. ACKNOWLEDGEMENT OF AMENDMENTS *(The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated:*	AMENDMENT NO	DATE	AMENDMENT NO	DATE
	0001 thru 0032			

15A. NAME AND ADDRESS OF OFFEROR	Keystone Shipping Services, Inc. One Bala Plaza East, Bala Cynwyd, PA 19004-1496	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER *(Type or print)* **Louis A. Cavaliere, Management POC**
15B. TELEPHONE NO. *(Include area code)* 610-617-6802	15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE	17. SIGNATURE **ORIGINAL SIGNED**
		18. OFFER DATE 21 August 1998

AWARD *(To be completed by Government)*

19. ACCEPTED AS TO ITEMS NUMBERED	20. AMOUNT	21 ACCOUNTING AND APPROPRIATION
SHIP GROUP 21	$2,939,420 SUBJECT TO AVAILABILITY OF FUNDS	

22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:	23. SUBMIT INVOICES TO ADDRESS SHOWN IN *(4 copies unless otherwise specified)* <	ITEM
___ 10 U.S.C. 2304(c)( ) ___ 41 U.S.C. 253(c)( )		G.9

24. ADMINISTERED BY *(If other than Item 7)*	CODE:	25. PAYMENT WILL BE MADE BY	CODE: MAR 333
CENTRAL REGION	SEE G.9	OFFICE OF ACCOUNTING OPERATIONS RM 7325	

26. NAME OF CONTRACTING OFFICER *(Type or print)*	27. UNITED STATES OF AMERICA	28. AWARD DATE
IRIS B. COOPER	**ORIGINAL SIGNED** *(Signature of Contracting Officer)*	4/28/00

IMPORTANT X Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.