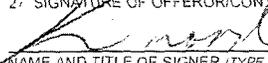


SOLICITATION/CONTRACT BIDDER/OFFEROR TO COMPLETE BLOCKS 11 13 15 21 22 & 27		1 THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING	PAGE OF 1	PAGES 4
2 CONTRACT NO DTMA91C140002		3 AWARD/ EFFECTIVE DATE 01/15/2014	4 SOLICITATION NUMBER		5 SOLICITATION TYPE <input type="checkbox"/> SEALED BIDS <input type="checkbox"/> NEGOTIATED (IFB) (RFP)	6 SOLICITATION ISSUE DATE
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		CODE 00091	8 THIS ACQUISITION IS <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN- OWNED SMALL BUSINESS <input type="checkbox"/> 8(A)		<input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE % FOR	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> EDWOSB NAICS 336611 SIZE STANDARD 1,000
9 (AGENCY USE) NO COLLECT CALLS						

10 ITEMS TO BE PURCHASED (BRIEF DESCRIPTION) <input type="checkbox"/> SUPPLIES <input type="checkbox"/> SERVICES		11 IF OFFER IS ACCEPTED BY THE GOVERNMENT WITHIN _____ CALENDAR DAYS (60 CALENDAR DAYS UNLESS 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 ESCO Marine, Inc Attn: Chris Woods 16200 Joe Garza SR RD Brownsville TX 78521-1920		CODE 006101229	FACILITY CODE	14 PAYMENT WILL BE MADE BY MARAD A/P INVOICES P.O. BOX 25710 OKLAHOMA CITY OK 73125	
TELEPHONE NO 956-554-5327 DUNS NO 006101229 <input type="checkbox"/> CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		15 PROMPT PAYMENT DISCOUNT		16 AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION <input type="checkbox"/> 10 U.S.C 2304 <input type="checkbox"/> 41 U.S.C 253	

17 ITEM NO	18 SCHEDULE OF SUPPLIES/SERVICES	19 QUANTITY	20 UNIT	21 UNIT PRICE	22 AMOUNT
	ESCO Marine, Inc., provide necessary services and obtain the required regulatory approvals to prepare the obsolete Guisun Bay Reserve Fleet vessel NORTHERN LIGHT 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. Continued ...				

23. ACCOUNTING AND APPROPRIATION DATA 70X1768000-2014-1SDSDSCP00-0000160000-25433-61006600		24 TOTAL AWARD AMOUNT (FOR GOVERNMENT USE ONLY) \$77,363.00	
25 CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET <input type="checkbox"/> 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 <input type="checkbox"/> OR CHANGES WHICH ARE SET FORTH HEREIN. IS ACCEPTED AS TO ITEMS	
27 SIGNATURE OF OFFEROR/CONTRACTOR  NAME AND TITLE OF SIGNER (TYPE OR PRINT) Chris Woods, U.S. Administration		28 UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) Marcus Moses NAME OF CONTRACTING OFFICER Marcus Moses	
DATE SIGNED 1/27/14		DATE SIGNED 01/15/2014	

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STANDARD FORM 1447 (REV 2/2012)
Prescribed by GSA - FAR (48 CFR) 53.214(e)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA91C140002

PAGE 3 OF 4

NAME OF OFFEROR OR CONTRACTOR
ESCO Marine, Inc

(A) ITEM NO.	(B) SUPPLIES/SERVICES	(C) QUANTITY	(D) UNIT	(E) UNIT PRICE	(F) AMOUNT
0001	<p>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.</p> <p>The award amount for the NORTHERN LIGHT is \$77,363 and is based on ESCO's revised price quotation submitted on December 16, 2013. The offer is predicated on a tandem tow of the NORTHERN LIGHT with the WYMAN.</p> <p>The period of performance for the NORTHERN LIGHT is 316 calendar days beginning from the day after the vessel is undocked at the Shipyard in San Francisco. Delivery: 01/28/2015 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</p> <p>FOB: Destination</p> <p>ESCO Marine, Inc., provide necessary services and obtain the required regulatory approvals to prepare the obsolete Suisun Bay Reserve Fleet vessel NORTHERN LIGHT 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.</p> <p>The award amount for the NORTHERN LIGHT is Continued ...</p>				77,363.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA91C140002

PAGE OF
4 4

NAME OF OFFEROR OR CONTRACTOR

ESCO Marine, Inc

(A) ITEM NO.	(B) SUPPLIES/SERVICES	(C) QUANTITY	(D) UNIT	(E) UNIT PRICE	(F) AMOUNT
	<p>\$77,363 and is based on ESCO's revised price quotation submitted on December 16, 2013. The offer is predicated on a tandem tow of the NORTHERN LIGHT with the WYMAN.</p> <p>The period of performance for the NORTHERN LIGHT is 316 calendar days beginning from the day after the vessel is undocked at the Shipyard in San Francisco.</p> <p>Obligated Amount: \$77,363.00 Requisition No: MAPR640140037</p> <p>The total amount of award: \$77,363.00. The obligation for this award is shown in box 24.</p>				

PART VI, SECTION F(3)

PERFORMANCE SCHEDULE MILESTONES – SBRF VESSELS

The Contractor shall incorporate into the performance schedule the following major Contract milestones and required due dates as listed.

Milestone	Due Date
1. Contract Award	Contract Award Date
2. Deliver Sub-Contractor Listing	3 days after Contract Award Date
3. Deliver Key Personnel Roster	3 days after Contract Award Date
4. Deliver Certificates of Company Insurance	5 days after Contract Award Date
5. Deliver Cert of Asbestos Abatement Liability	5 days after Contract Award Date
6. Deliver Initial Integrated Performance Schedule	7 days after Contract Award Date
7. Deliver Performance Bond	10 days after Contract Award Date
8. Deliver Tug Safety Management Certificate	10 days after Contract Award Date
9. Issuance of Notice to Proceed	After Acceptance of Insurance and Performance Bond Not Later than 10 days after Contract Award Date
10. Deliver Emergency Response Oil Spill Notification POC	10 days after Contract Award Date
11. Deliver 1st Bi-Weekly Status Report	14 days after Contract Award Date
12. Deliver Surveyor's Trip in Tow Recommendation Report	Not later than 5 days after NTP
13. Deliver Towers Insurance	Not later than 7 days before vessel departure from the Fleet
14. Deliver Liquid Load/Ballast Plan	Not later than 7 days prior to tow
15. Issuance of Acceptance of Towing Insurance	Not later than 5 days prior to tow
16. Deliver Pollution-Sudden and Accidental Liability Insurance	Not later than 3 days before vessel departure from the Fleet
17. Deliver Vessel Afloat Monitoring Plan	10 days after Contract Award, but not later than 3 days prior to the vessel departure from the Fleet
18. Remove Vessel from the SBRF	TBD by Shipyard performance schedule
19. Dry-dock Vessel for Underwater Hull Cleaning	TBD by Shipyard performance schedule
20. Un-Dock Vessel	TBD by Shipyard performance schedule
21. Begin Period of Performance	1 Day After Vessel Undocking
22. Deliver USCG Load Line Exemption and Order for Departure	Prior to departure of the vessel from the Fleet
23. Remove vessel from Shipyard	3-5 days after completion of underwater hull cleaning but NLT 14 days after completion of underwater hull cleaning
24. Deliver Pre-Arrival/Arrival Reports	4 days after vessel arrival
25. Deliver Tank Content Verification Report	10 days after vessel arrival
26. Deliver Validation of Contractor HM/HW Estimates by Sampling and Analytical Results	20 days after vessel arrival
27. Complete PCB Abatement	TBD by Contractor performance schedule

- | | |
|--|---|
| 28. Complete Asbestos Abatement | TBD by Contractor performance schedule |
| 29. Complete all Hazmat Remediation | TBD by Contractor performance schedule |
| 30. Begin Vessel Dismantling | TBD by Contractor performance schedule |
| 31. Remove Last Structural Piece from Slip | TBD by Contractor performance schedule |
| 32. Complete Vessel Dismantling | TBD by Contractor performance schedule |
| 33. Complete Material Sales and Recycling | 30 days after removal of the last
structural piece from the slip |
| 34. Complete Facility Cleaning and Restoration | 30 days after removal of the last
structural piece from the slip |
| 35. Deliver Certificate of Destruction | 30 days after removal of the last
structural piece from the slip |
| 36. Deliver Final Close-Out Report | 30 days after removal of the last
structural piece from the slip |
| 37. Contract Completion | Acceptance of Final Close-Out Report |