

SOLICITATION/CONTRACT BIDDER/OFFEROR TO COMPLETE BLOCKS 11, 13, 15, 21, 22 & 27		1. THIS CONTRACT IS A RATED ORDER UNDER OPAS (15 CFR 700)	RATING	PAGE OF	PAGES
2. CONTRACT NO. DTMA91C140001		3. AWARD/ EFFECTIVE DATE 01/15/2014	4. SOLICITATION NUMBER		5. SOLICITATION TYPE <input type="checkbox"/> SEALED BIDS <input type="checkbox"/> NEGOTIATED (IFB) (RFP)
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"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> HUBZONE SMALL BUSINESS ELIGIBLE UNDER THE WOSB PROGRAM EDWOSB <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS NAICS: 336611 <input type="checkbox"/> B(A) SIZE STANDARD: 1,000		6. SOLICITATION ISSUE DATE
9. (AGENCY USE) NO COLLECT CALLS					

10. ITEMS TO BE PURCHASED (BRIEF DESCRIPTION):

SUPPLIES 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
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

13. CONTRACTOR
OFFEROR CODE 006101229 FACILITY
CODE

ESCO Marine, Inc
Attn: Chris Woods
16200 Joe Garza SR RD
Brownsville TX 78521-1920

14. PAYMENT WILL BE MADE BY
CODE AMZ-160 (US. MAIL)
MARAD A/P INVOICES
P.O. BOX 25710
OKLAHOMA CITY OK 73125

TELEPHONE NO. 956-554-5327
DUNS NO 006101229
 CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK:

15. PROMPT PAYMENT DISCOUNT

16. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION
 10 U.S.C 2304 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 Suisun Bay Reserve Fleet vessel SHOSHONE 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
73X1769000-2014-1SDSDSCF00-0000160000-25433-61006600

24. TOTAL AWARD AMOUNT
(FOR GOVERNMENT USE ONLY)
\$796,726.00

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)

NAME AND TITLE OF SIGNER (TYPE OR PRINT)
Chris Woods V.O. Administration 1/27/14

DATE SIGNED
1/27/14

NAME OF CONTRACTING OFFICER
Bruce Markman

DATE SIGNED
01/15/2014

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

STANDARD FORM 1447 (REV. 2/2012)
Prescribed by GSA - FAR (48 CFR) 53.214-10

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>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 SHOSHONE is \$796,726 and is based on ESCO's revised price quotation submitted on December 6, 2013.</p> <p>The period of performance for the SHOSHONE is 316 calendar days beginning from the day after the vessel is undocked at the Shipyard in San Francisco. Delivery: 01/13/2015 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 SHOSHONE 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 SHOSHONE is \$796,726 and is based on ESCO's revised price quotation submitted on December 6, 2013. Continued ...</p>				796,726.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA91C140001

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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>The period of performance for the SHOSHONE is 316 calendar days beginning from the day after the vessel is undocked at the Shipyard in San Francisco.</p> <p>Obligated Amount: \$796,726.00 Requisition No: MAPR640140038</p> <p>The total amount of award: \$796,726.00. 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