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X D	PACKAGING	AND MARKING			1				PARTIV -	REPRESENTA	TIONS AND IN	NSTRUCTIONS	1 21-21
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SOLICITATION, O	FFFR AND AWAI	pn l	1. THIS CONTE	ACT IS A RATED OR	DER	RATING	PAGE OF	
2.CONTRACT NO.	T T		OLICITATION	5. DATE ISSUED	6. REQUISITION/	DURCHASE NO	1	12
N00033-09-C-5207	3. SOLICITATION NO. 4.		D BID (IFB)	5. DATE 1880ED	6. REQUISITION	PURCHASE NO.		
		-	ΠΑΤΕD (RFP)	DDDDDD OFFID TO		-		
7. ISSUED BY MILITARY SEALIFT COMMAND, N1033PM		N00033	8. A	DDRESS OFFER TO	(If other than Ite	m7) CC	DDE	
914 CHARLES MORRIS COURT SE VASHINGTON NAVY YARD DC 20398-554	0			C 14 7				
	<sub>TEL:</sub> (b) (6)			See Item 7		TEL:		
	FAX:					FAX		
NOTE: In sealed bid solicitations "offer" and "o	offeror" mean "bid" and "bidder".							
Seeled offers in original and	coming for firmishing th	ha amplia	SOLICITA		o manais and at the a	lana marifiadia	I+ 9 :C	
Sealed offers in original and     handcarried, in the depository loc		ne suppnes	s or services ir	the schedule will b				
					until _	(Hour) local tis	(Date)	_
CAUTION - LATE Submissions,		wals: See	Section L, Pro	vision No. 52.214	-7 or 52.215-1. A	ll offers are subje	ct to all terms	and
conditions contained in this solici	tation.	D TET	EDUCNE (Incl.	ude area code) (NO C	COLLECT CALLS: C	E-MAIL ADDRESS		
CALL:		B. IEI	LEPHONE (Inci	ide area code) (NO C	C. CALLS)	E-MAIL ADDRESS		
			TARLEGE	CONTENTS				
(X) SEC. DES	CRIPTION		(S) (X) SEC		DESCRIP'	TION		PAGE(S)
	THESCHEDULE			-	ARTII - CONTR			1(0)
X A SOLICITATION/CONT	TRACT FORM	1 - 3	I	CONTRACT CL				
X B SUPPLIES OR SERVICE		4 - 9	PART	III - LIST OF DO		IBITS AND OTH	HER ATTACH	MENIS
C DESCRIPTION/ SPECS		_	J	LIST OF ATTAC				
X E INSPECTION AND AC		40			EPRESENTATIO		ICTIONS	
X E INSPECTION AND AC X F DELIVERIES OR PERF		10	—   к		IONS, CERTIFIC MENTS OF OFFE			
X G CONTRACT ADMINIS		12	L		S, AND NOTICE:			
H SPECIAL CONTRACT		1.2	M	EVALUATION				
		ER (Mus		mpleted by offer				
NOTE: Item 12 does not apply it	the solicitation includes th	ne provisio	ns at 52.214-	16, Minimum Bid A	Acceptance Period			
12. In compliance with the above	, the undersigned agrees, if t	this offer i	is accepted wit	hi <u>n</u>	calendar days (60	calendar days unl	ess a different p	period
is inserted by the offeror) from t each item, delivered at the design	he date for receipt of offer	s specified	labove, to fur	nish any or all item	s upon which price	es are offered at t	he price set op	posite
13. DISCOUNT FOR PROMPT P		me specin	ed in the sche	ouic.				
(See Section I, Clause No. 52.2								
14. ACKNOWLEDGMENT OF A		AME	NDMENT NO	. DATE	AMEN	DMENT NO.	DAT	E
(The offeror acknowledges red to the SOLICITATION for of								
documents numbered and date								
15A. NAME	CODE 4D473		FACILITY		16. NAME AND T	TITLE OF PERSO	ON AUTHORE	ZED TO
AND FOSS MARITIME C				SIGN OFFER (Type or print)				
ADDRESS 660 WEST EWINGS	STREET			name of the continue to the continue of				
OFFEROR SEATTLE WA 98119-1587 MATTHEW BROWN / SALES MANAGER								
15B. TELEPHONE NO (Include	man code) 15C CUEC	K IE BEWET	TANCE ADDRE	22	17 SIGNIATURE		10 00000	DATE
(b) (6)			ROM ABOVE -		17. SIGNATURE		18. OFFER	DATE
(3) (3)	SUCE	H ADDRESS	S IN SCHEDULI					
		AWAR	D (To be co	mpleted by Gove				
19. ACCEPTED AS TO ITEMS NUMBE		NT 0.00		21. ACCOUNTIN	G AND APPROPRIA	ATION		
22. AUTHORITY FOR USING OTHER				22 CUDART I	NEO CECTO AD	DDECC CLOUD!	D. PETER	
10 U.S.C. 2304(c)(		23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)						
24. ADMINISTERED BY (If other than It	em7) CODE			25. PAYMENT W	VILL BE MADE BY	(	ODE N00033	
				MILITARY SEAL MSC N-83	IFT COMMAND			
See Item 7				914 CHARLES M				
WASHINGTON DC 20998								
26 NAME OF CONTRACTORS OFFICER	(Time or refue)						1	
26. NAME OF CONTRACTING OFFICER KEN ALLEN	(1 ) (0)			27. UNITED STA	TES OF AMERICA		28. AWARD D	
TEL: (b) (6)	EMPAIL: (b) (6)				of Contracting Officer	)	22-Oct-20	009
IMPORTANT - Award will be ma	de on this Form, or on Stan	dard Form	26, or by oth					
Previous Edition is Unusable			33-134			STANDA	RD FORM 33 (REV	9-97)

### Section SF 30 - BLOCK 14 CONTINUATION PAGE

#### CONTRACT PRICING

J.4 – Pricing Worksheet.

### Pricing Sheet N00033-09-R-5207

```
Base Period
Clin Description Price Quantity
CLIN 0001 Voyage 1-13 $105,175.00 13
CLIN 0001i Failure to Deliver $(b) (4) INFO CLIN 0002 Voyage 13+ $(b) (4) INFO CLIN 0002i Failure to Deliver $(b) (4) INFO
CLIN 0003 Emergency Line Handling – Occurrence 1 $ (4)
CLIN 0003i Emergency Line Handling – Occurrence 2+ $(5) (4)
CLIN 0004 Reimbursables TBD TBD
Option Period #1
Clin Description Price Quantity
CLIN 0001 Voyage 1-13 $108,856.00 13
CLIN 0001i Failure to Deliver $(b) (4)
CLIN 0002 Voyage 13+ $ (b) (4)
CLIN 0002i Failure to Deliver $(0) (4) INFO
CLIN 0003 Emergency Line Handling – Occurrence 1 $ (6) (4)
CLIN 0003i Emergency Line Handling – Occurrence 2+ 5(b) (4)
CLIN 0004 Reimbursables TBD TBD
Option Period #2
Clin Description Price Quantity
CLIN 0001 Voyage 1-13 $112,666.00 13
CLIN 0001i Failure to Deliver $ (6) (4)
CLIN 0002 Voyage 13+ $ (b) (4)
CLIN 0002i Failure to Deliver $(b) (4)
CLIN 0003 Emergency Line Handling – Occurrence 1 (4)
CLIN 0003i Emergency Line Handling – Occurrence 2+ $(b) (4)
CLIN 0004 Reimbursables TBD TBD
Option Period #3
Clin Description Price Quantity
CLIN 0001 Voyage 1-13 $116,609.00 13
CLIN 0001i Failure to Deliver $(b) (4)
CLIN 0002 Voyage 13+ $(b) (4)
TBD
CLIN 0002i Failure to Deliver $(b) (4)
CLIN 0003 Emergency Line Handling – Occurrence 1 $ (4)
CLIN 0003i Emergency Line Handling – Occurrence 2+ $(b) (4)
CLIN 0004 Reimbursables TBD TBD
Option Period #4
Clin Description Price Quantity
```

CLIN 0001 Voyage 1-13 \$120,691.00 13
CLIN 0001i Failure to Deliver \$(b) (4) INFO
CLIN 0002 Voyage 13+ \$101, (b) (4) TBD
CLIN 0002i Failure to Deliver \$(b) (4) INFO
CLIN 0003 Emergency Line Handling – Occurrence 1 \$(b) (4) TBD
CLIN 0003i Emergency Line Handling – Occurrence 2+ \$(b) (4) TBD
CLIN 0004 Reimbursables TBD TBD

See contract file for further definitions

\$0.00

Section B - Supplies or Services and Prices

AMOUNT QUANTITY UNIT UNIT PRICE ITEM NO SUPPLIES/SERVICES 0001 \$0.00 OPTION FY 10 Voyages 1-13 FFP \$105,175.00 FOB: Destination NET AMT \$0.00 ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0002 \$0.00 OPTION FY 10 Voyages 13+ FFP FOB: Destination

NET AMT

Page 5 of 12

ITEM NO 0003

SUPPLIES/SERVICES QUANTITY UNIT

UNIT PRICE

AMOUNT \$0.00

OPTION

FY 10 Emergency Line Handling

FFP

FOB: Destination

NET AMT

\$0.00

ITEM NO 0004

SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT \$0.00

OPTION

FY 11 Voyages 1-13

FFP \$108,856

FOB: Destination

NET AMT

\$0.00

ITEM NO 0005

SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

\$0.00

OPTION

FY 11 Voyages 13+

FFP

FOB: Destination

NET AMT

\$0.00

Page 6 of 12

ITEM NO 0006

SUPPLIES/SERVICES

QUANTITY UNIT

UNIT PRICE

AMOUNT \$0.00

OPTION

FY 11 Emergency Line Handling

FFP

1st (b) (4)

FOB: Destination

NET AMT

\$0.00

ITEM NO 0007

SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT \$0.00

OPTION

FY 12 Voyages 1-13

FFP \$112,666

FOB: Destination

NET AMT

\$0.00

ITEM NO 0008

SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT \$0.00

OPTION

FY 12 Voyages 13+

FOB: Destination

NET AMT

\$0.00

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0009 \$0.00 OPTION FY 12 Emergency Line Handling 1st S(b) (4) FOB: Destination NET AMT \$0.00 ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0010 \$0.00 OPTION FY 13 Voyages 1-13 FFP \$116,609 FOB: Destination NET AMT \$0.00 ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0011 \$0.00 OPTION FY 13 Voyage 13+

FOB: Destination

NET AMT \$0.00

Page 8 of 12

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0012 \$0.00 OPTION FY 13 Emergency Line Handling FFP 1st §(b) (4) FOB: Destination NET AMT \$0.00 ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0013 \$0.00 OPTION FY 14 Voyages 1-13 FFP \$120,691 FOB: Destination NET AMT \$0.00 ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0014 \$0.00 OPTION FY 14 Voyages 13+ FFP

FOB: Destination

NET AMT \$0.00

Page 9 of 12

0015 OPTION

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE

AMOUNT \$0.00

FY14 Emergency Line Handling

FFP 1st \$(b) (4)

FOB: Destination

NET AMT

\$0.00

## Section E - Inspection and Acceptance

# INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	Government
0002	N/A	N/A	N/A	Government
0003	N/A	N/A	N/A	Government
0004	N/A	N/A	N/A	Government
0005	N/A	N/A	N/A	Government
0006	N/A	N/A	N/A	Government
0007	N/A	N/A	N/A	Government
8000	N/A	N/A	N/A	Government
0009	N/A	N/A	N/A	Government
0010	N/A	N/A	N/A	Government
0011	N/A	N/A	N/A	Government
0012	N/A	N/A	N/A	Government
0013	N/A	N/A	N/A	Government
0014	N/A	N/A	N/A	Government
0015	N/A	N/A	N/A	Government

Section F - Deliveries or Performance

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	N/A	N/A	N/A	N/A
0002	N/A	N/A	N/A	N/A
0003	N/A	N/A	N/A	N/A
0004	N/A	N/A	N/A	N/A
0005	N/A	N/A	N/A	N/A
0006	N/A	N/A	N/A	N/A
0007	N/A	N/A	N/A	N/A
8000	N/A	N/A	N/A	N/A
0009	N/A	N/A	N/A	N/A
0010	N/A	N/A	N/A	N/A
0011	N/A	N/A	N/A	N/A
0012	N/A	N/A	N/A	N/A
0013	N/A	N/A	N/A	N/A
0014	N/A	N/A	N/A	N/A
0015	N/A	N/A	N/A	N/A

Section G - Contract Administration Data