

N00033 R-5207

4. TYPE OF SOLICITATION  
 SEALED BID (IFB)  
 NEGOTIATED (RFP)

April 2009

6. REQUISITION/PURCHASE NO.  
 12175  
 TBD

7. ISSUED BY  
 Military Sealift Command, N1033/PM5  
 914 Charles Morris Court SE  
 Washington Navy Yard, DC 20398-5640

CODE PM-52

8. ADDRESS OFFER TO (If other than Item 7)  
 See Item 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 **See Item 7** until **1400 EDT** local time: **04 May 2009.**

CAUTION — LATE Submissions, Modifications, and Withdrawals: See Section I, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION	A. NAME <b>Stephen Hughes</b>	B. TELEPHONE (NO COLLECT CALLS)			C. E-MAIL ADDRESS <b>Stephen.t.hughes@navy.mil</b>
		AREA CODE <b>202</b>	NUMBER <b>685-</b>	EXT. <b>5380</b>	

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(*)	SEC	DESCRIPTION	PAGES	SEC	DESCRIPTION	PAGES
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X	B	SUPPLIES OR SERVICES AND PRICE/COST	4-10	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH		
X	C	DESCRIPTION/SPECS./WORK STATEMENT	11-12	X	J	LIST OF ATTACHMENTS
X	D	PACKAGING AND MARKING	12	PART IV - REPRESENTATIONS AND INSTRUCTIONS		
X	E	INSPECTION AND ACCEPTANCE	12-13	X	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS
X	F	DELIVERIES OR PERFORMANCE	13-14	AND OTHER STATEMENTS OF OFFERORS		
X	G	CONTRACT ADMINISTRATION DATA	14-17	X	L	INSTRS., CONDS., AND NOTICES TO OFFERORS
X	H	SPECIAL CONTRACT REQUIREMENTS	17-41	X	M	EVALUATION FACTORS FOR AWARD

**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 60 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 <i>(See Section I, Clause No. 52.212-3)</i>	10 CALENDAR DAYS 0.00%	20 CALENDAR DAYS 0.00%	30 CALENDAR DAYS 0.00%	CALENDAR DAYS %
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14. ACKNOWLEDGMENT OF AMENDMENTS <i>(The offeror acknowledges receipt of amendments to the SOLICITATION for offers and related documents numbered and dated)</i>	AMENDMENT NO.	DATE	AMENDMENT NO.	DATE
	0001	04/30/2009		

15A. NAME AND ADDRESS OF OFFEROR	CODE	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) Bruce Reed, VP of Marine Transportation
Foss Maritime Company 650 West Ewing St. Seattle WA 98119			

15B. TELEPHONE NUMBER AREA CODE NUMBER EXT 206 281-3800	<input checked="" type="checkbox"/> 15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE	17. SIGNATURE <i>Bruce Reed</i>	18. OFFER DATE 5/1/09
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**AWARD (To be completed by Government)**

19. ACCEPTED AS TO ITEMS NUMBERED	20. AMOUNT	21. ACCOUNTING AND APPROPRIATION
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22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: N/a	23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)	ITEM
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24. ADMINISTERED BY (If other than Item 7)	CODE	25. PAYMENT WILL BE MADE BY	CODE
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26. NAME OF CONTRACTING OFFICER (Type or print) <b>KENNETH D. ALLEN</b>	27. UNITED STATES OF AMERICA <i>K. Allen</i>	28. AWARD DATE 11 Aug 09
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IMPORTANT -- Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

<b>SOLICITATION, OFFER AND AWARD</b>			1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING	PAGE OF PAGES 1   12	
2. CONTRACT NO. N00033-09-C-5207		3. SOLICITATION NO.	4. TYPE OF SOLICITATION [ ] SEALED BID (IFB) [ ] NEGOTIATED (RFP)	5. DATE ISSUED	6. REQUISITION/PURCHASE NO.		
7. ISSUED BY MILITARY SEALIFT COMMAND, N1033PM5 914 CHARLES MORRIS COURT SE WASHINGTON NAVY YARD DC 20396-5540			CODE N00033	8. ADDRESS OFFER TO (If other than Item 7)		CODE	
			TEL: (b) (6)	See Item 7		TEL: FAX:	

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 hand-carried, in the depository located in \_\_\_\_\_ until \_\_\_\_\_ local time \_\_\_\_\_ (Hour) (Date)

CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section I, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL:	A. NAME	B. TELEPHONE (Include area code) (NO COLLECT CALLS)	C. E-MAIL ADDRESS
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**11. TABLE OF CONTENTS**

(X) SEC.	DESCRIPTION	PAGE(S)	(X) SEC.	DESCRIPTION	PAGE(S)
<b>PART I - THE SCHEDULE</b>			<b>PART II - CONTRACT CLAUSES</b>		
X A	SOLICITATION/ CONTRACT FORM	1 - 3	I	CONTRACT CLAUSES	
X B	SUPPLIES OR SERVICES AND PRICES/ COSTS	4 - 9	<b>PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS</b>		
C	DESCRIPTION/ SPECS/ WORK STATEMENT		J	LIST OF ATTACHMENTS	
D	PACKAGING AND MARKING		<b>PART IV - REPRESENTATIONS AND INSTRUCTIONS</b>		
X E	INSPECTION AND ACCEPTANCE	10	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
X F	DELIVERIES OR PERFORMANCE	11			
X G	CONTRACT ADMINISTRATION DATA	12	L	INSTRS, CONDS, AND NOTICES TO OFFERORS	
H	SPECIAL CONTRACT REQUIREMENTS		M	EVALUATION FACTORS FOR AWARD	

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

15A. NAME AND ADDRESS OF OFFEROR		CODE 4D473	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)  MATTHEW BROWN / SALES MANAGER	
FOSS MARITIME COMPANY MATTHEW BROWN 680 WEST EWING STREET SEATTLE WA 98119-1587					

15B. TELEPHONE NO (Include area code) (b) (6)	15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE. <input type="checkbox"/>	17. SIGNATURE	18. OFFER DATE
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**AWARD (To be completed by Government)**

19. ACCEPTED AS TO ITEMS NUMBERED	20. AMOUNT \$0.00	21. ACCOUNTING AND APPROPRIATION	
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c) ) <input type="checkbox"/> 41 U.S.C. 253(c) )		23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)	ITEM
24. ADMINISTERED BY (If other than Item 7)  See Item 7		25. PAYMENT WILL BE MADE BY MILITARY SEALIFT COMMAND MSC N-83 914 CHARLES MORRIS CT SE WASHINGTON DC 20396	CODE N00033

26. NAME OF CONTRACTING OFFICER (Type or print) KEN ALLEN TEL: (b) (6) EMAIL: (b) (6)	27. UNITED STATES OF AMERICA <i>Ko Allen</i> (Signature of Contracting Officer)	28. AWARD DATE 22-Oct-2009
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**IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.**

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) 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

**Option Period #1****Clin Description Price Quantity**

CLIN 0001 Voyage 1-13 \$108,856.00 13  
 CLIN 0001i Failure to Deliver \$(b) (4) INFO  
 CLIN 0002 Voyage 13+ \$(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

**Option Period #2****Clin Description Price Quantity**

CLIN 0001 Voyage 1-13 \$112,666.00 13  
 CLIN 0001i Failure to Deliver \$(b) (4) INFO  
 CLIN 0002 Voyage 13+ \$(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

**Option Period #3****Clin Description Price Quantity**

CLIN 0001 Voyage 1-13 \$116,609.00 13  
 CLIN 0001i Failure to Deliver \$(b) (4) INFO  
 CLIN 0002 Voyage 13+ \$(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

**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

Section B - Supplies or Services and Prices

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	FY 10 Voyages 13+				\$0.00
OPTION	FFP				
	\$(b) (4)				
	FOB: Destination				
					NET AMT
					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	FY 10 Emergency Line Handling				\$0.00
OPTION	FFP 1st (b) (4) FOB: Destination				
					NET AMT
					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	FY 11 Voyages 1-13				\$0.00
OPTION	FFP \$108,856 FOB: Destination				
					NET AMT
					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	FY 11 Voyages 13+				\$0.00
OPTION	FFP (b) (4) FOB: Destination				
					NET AMT
					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006 OPTION	FY 11 Emergency Line Handling FFP 1st \$ (b) (4) FOB: Destination				\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007 OPTION	FY 12 Voyages 1-13 FFP \$112,666 FOB: Destination				\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008 OPTION	FY 12 Voyages 13+ FFP \$ (b) (4) FOB: Destination				\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009 OPTION	FY 12 Emergency Line Handling FFP 1st S (b) (4) FOB: Destination				\$0.00

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NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010 OPTION	FY 13 Voyages 1-13 FFP \$116,609 FOB: Destination				\$0.00

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NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011 OPTION	FY 13 Voyage 13+ FFP \$ (b) (4) FOB: Destination				\$0.00

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NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	FY 13 Emergency Line Handling				\$0.00
OPTION	FFP 1st S (b) (4)				
	FOB: Destination				

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NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	FY 14 Voyages 1-13				\$0.00
OPTION	FFP \$120,691				
	FOB: Destination				

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NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	FY 14 Voyages 13+				\$0.00
OPTION	FFP S (b) (4)				
	FOB: Destination				

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NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015	FY14 Emergency Line Handling				\$0.00
OPTION	FFP				
	1st \$ (b) (4)				
	FOB: Destination				

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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
0008	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
0008	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