

# Ship Manager Group 40 - Contract A (1 of 1)

<b>SOLICITATION, OFFER AND AWARD</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350) <		RATING	PAGE 1 OF 100 PAGES
2. CONTRACT NO. DTMA8C00033	3. SOLICITATION NO. DTMA91-97-R-00002	4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)		5. DATE ISSUED 1 AUGUST 1997	6. REQUISITION, PURCHASE NO.
7. ISSUED BY DOT/MARITIME ADMINISTRATION OFFICE OF ACQUISITION MAR-380 400 7TH STREET, S.W. RM 7310 WASHINGTON, DC 20590			8. ADDRESS OFFER TO (If other than Item 7)  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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### 11. TABLE OF CONTENTS

(T)	SEC	DESCRIPTION	PAGE(S)	(T)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	SOLICITATION/CONTRACT FORM	1	X	I	CONTRACT CLAUSES	9
X	B	SUPPLIES OR SERVICES AND PRICES/COSTS	135	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS			
X	C	DESCRIPTION/SPECS/WORK STATEMENT	71	X	J	LIST OF ATTACHMENTS	1
X	D	PACKAGING AND MARKING	1	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	3	X	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	20
X	F	DELIVERIES OR PERFORMANCE	9				
X	G	CONTRACT ADMINISTRATION DATA	21	X	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	18
X	H	SPECIAL CONTRACT REQUIREMENTS	10	X	M	EVALUATION FACTORS FOR AWARD	5

### 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 <small>(The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated:</small>	AMENDMENT NO	DATE	AMENDMENT NO	DATE
	0001 thru 0032			
15A. NAME AND ADDRESS OF OFFEROR	INTEROCEAN UGLAND MANAGEMENT CORP. 221 LAUREL RD, SUITE 3000 VORHEES NJ		16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) JAMES R. BROWN, II, VP/CFO	
15B. TELEPHONE NO. (Include area code) 609-770-5636	15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE		17. SIGNATURE ORIGINAL SIGNED	18. OFFER DATE 24 MARCH 2000

### AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED SHIP GROUP 40	20. AMOUNT \$6,921,545 SUBJECT TO AVAILABILITY OF FUNDS	21 ACCOUNTING AND APPROPRIATION		
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: ___ 10 U.S.C. 2304(c)( ) ___ 41 U.S.C. 253(c)( )		23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified) <		ITEM G.9
24. ADMINISTERED BY (If other than Item 7) WESTERN REGION/CENTRAL REGION		25. PAYMENT WILL BE MADE BY OFFICE OF ACCOUNTING OPERATIONS RM 7325		
26. NAME OF CONTRACTING OFFICER (Type or print) IRIS B. COOPER		27. UNITED STATES OF AMERICA ORIGINAL SIGNED (Signature of Contracting Officer)		28. AWARD DATE 4/28/00

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