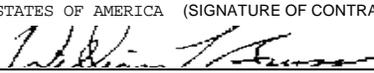


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER W56MES-4132-9917		PAGE 1 OF 3	
2. CONTRACT NO. W911XK-04-P-0067		3. AWARD/EFFECTIVE DATE 28-May-2004		4. ORDER NUMBER		5. SOLICITATION NUMBER W911XK-04-T-0051	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME SAMMIE HART		b. TELEPHONE NUMBER (No Collect Calls) 313 226-6358		6. SOLICITATION ISSUE DATE 20-May-2004	
9. ISSUED BY CONTRACTING DIVISION DETROIT DISTRICT, USAED P.O. BOX 1027 DETROIT MI 48231-1027 TEL: (313) 226-5148 FAX: (313) 226-2209		CODE W911XK		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO SOO AREA OFFIC ST. MARY'S FALLS CANAL SAULT STE. MARIE MI 49783		CODE		16. ADMINISTERED BY SEE ITEM 9			
17a. CONTRACTOR/OFFEROR MCM MARINE INC -DARWIN J. MCCOY 1065 EAST PORTAGE AVE POST OFFICE BOX 922 SAULT STE MARIE MI 49783 TEL. (906) 632-4316		CODE 0LAW1 FACILITY CODE 0LAW1		18a. PAYMENT WILL BE MADE BY U S ARMY CORPS OF ENGINEERS FINANCE AND 5700 WASP AVENUE MILLINGTON TN 38054			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES		21. QUANTITY		22. UNIT	23. UNIT PRICE
		SEE SCHEDULE					
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT \$18,000.00	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			31c. DATE SIGNED 28-May-2004	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) WILLIAM L BRUSS / ADDED BY SUMI TEL: 313 226-3648 EMAIL: William. L. Bruss@lre02.usace.army.mil			
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. VOUCHER NUMBER	
						35. AMOUNT VERIFIED CORRECT FOR	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32c. DATE		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	40. PAID BY
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE		42a. RECEIVED BY (Print)			
				42b. RECEIVED AT (Location)			
				42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS	

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	RENTAL OF A ROUND NOSE HEAVY DUTY DIGGING/DREDGING BUCKET WITH TEETH. THE BUCKET SHALL HAVE A CAPACITY OF BETWEEN 5 CY AND 6 CY AND A WEIGHT BETWEEN 12 TONS AND 17 TONS (EMPTY). THE BUCKET SHALL BE PROVIDED WITH A SPELTER SOCKET WITH A 3" GAP AND A 3 INCH PIN FOR BOTH THE CLOSING AND HOLDING LINES. RENTAL FOR 4 JUNE 2004 THRU 3 AUG 2004.	2	Months	\$9,000.00	\$18,000.00
				NET AMT	\$18,000.00
ACRN AA Funded Amount					\$18,000.00

FOB: Destination

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	03-AUG-2004	2	SOO AREA OFFIC ST. MARY'S FALLS CANAL SAULT STE. MARIE MI 49783 FOB: Destination	

ACCOUNTING AND APPROPRIATION DATA

AA: 96X31230000 082427 2520001VW1017380 NA 96203
 COST 000000000000
 CODE:
 AMOUNT: \$18,000.00

CLAUSES INCORPORATED BY REFERENCE

52.212-4	Contract Terms and Conditions--Commercial Items	OCT 2003
52.212-5	Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items	APR 2004
252.204-7004 Alt A	Required Central Contractor Registration Alternate A	NOV 2003
252.212-7001	Contract Terms and Conditions Required to Implement Statutes or Executive Orders Applicable to Defense Acquisitions of Commercial Items	JAN 2004

SCOPE

The dredge bucket shall meet the minimum requirements:

A round nose heavy duty digging/dredging bucket with teeth. The bucket shall have a capacity between 5 CY to 6 CY and a weight between 12 tons and 17 tons (empty). The bucket shall be provided with a jack line and the necessary rigging to be used with a spelter socket with a 3" gap and a 3 inch pin for both the closing and holding lines.

The contractor shall be required to provide the freight/transportation for the delivery and return of the bucket. The Government shall load/unload the bucket with the Derrickbarge Schwartz at the sites. The bucket shall be delivered to the Soo Area Office, St. Mary's Falls Canal, Sault Ste. Marie, MI 49783 on 3 June 2004. The contractor shall be notified 7 calendar days in advance for pickup/return of the bucket. Return of the bucket will be at the 2 month lease expiration date. The pickup point for return of the bucket shall be at the Keweenaw Waterway, Lilypond Harbor/refuge located approximately 7 to 8 miles north of Hancock, Michigan on Highway M-203.

Contact Person: Steven J. Brossart 218-720-5266.