

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER <b>2123403B3000AE003</b>		PAGE 1 OF	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER <b>70Z04023Q000AE003</b>	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME <b>Kenneth Tankersley</b>				b. TELEPHONE NUMBER (No collect calls) <b>email only</b>	
						8. OFFER DUE DATE/ LOCAL TIME <b>01/06 /23</b>	
9. ISSUED BY <b>USCG SURFACE FORCES LOGISTICS CENTER 2401 HAWKINS POINT ROAD CPD-3, BLDG 3 BALTIMORE, MD 21226-5000 410-762-6345</b>				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR:			
				<input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8 (A)      SIZE STANDARD:			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
						14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO <b>USCG Yard Bldg 88 2401 Hawkins Point Rd. Baltimore, MD 21226</b>				16. ADMINISTERED BY <b>SAME AS BLOCK 9</b>			
17a. CONTRACTOR/ OFFEROR <b>VENDOR:</b>  <b>POC:</b> <b>EMAIL:</b> <b>TELEPHONE NO.</b>		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		18a. PAYMENT WILL BE MADE BY <b>SAME AS BLOCK 9</b>			
				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	24. AMOUNT
	<b>**SEE ATTACHED PAGE(S)**</b>  <b>EUID# _____</b>  <b>TIN # _____</b>  <b>PLEASE E-MAIL QUOTATION TO:</b> <b>Kenneth.C.Tankersley@USCG.MIL</b>  <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>						
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA						<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input type="checkbox"/> 28. 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 ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED						<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ 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)			
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print)		31c. DATE SIGNED	

2815 01-692-3410

ENGINE, DIESEL

THIS ENGINE REQUIRES UPGRADED COMPONENTS TO MEET THE NEEDS OF THE 24CH ATON  
AS FOLLOWS:

SE164E40A ADAPTED FOR MERCURISER (STANDARD STERN DRIVE ADAPTER ENGINE)

SE164E40Z ENGINE MARINE SE164E40 118KW 4000RPM

MS0301040 KIT HYDRAULIC-PUMP 4 CYLINDER

MS0301070 KIT RAW WATER PUMP 4 CYLINDER

ME1307010 PANEL WITH CAHLE 7 METER

MS1410010 KIT HIGH RISER

707245 OPERATE, MAINTENA., WARRANTY MANUAL MARINE ENGINES (ENGLISH)

MA0308020 KIT REPOW, MERCUISER COMMERC. 4 CYL WITH EXHAUST PIPE

STEYR 120V PRE-HEATER SYSTEM; bLOCK HEATING DEVICE 120V

ME1201010 KIT, ALTERNATOR 14V 150A

PACKAGING: AS PER OEM RECOMMENDATION FOR LONG

TERM STORAGE

MFG NAME: STEYR MOTORS, NORTH AMERICA, INC.

PART\_NHR: SE164E40Z

Quantity: 2

Lead Time: \_\_\_\_\_

Unit Price: \_\_\_\_\_

Total Price: \_\_\_\_\_

