


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER WN00120Y2018T		PAGE OF 1 42					
2. CONTRACT NO. 70FB7018C00000007		3. AWARD/ EFFECTIVE DATE 10/11/2017	4. ORDER NUMBER		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE				
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Isaac Chapple			b. TELEPHONE NUMBER (No collect calls) 202-646-3924		8. OFFER DUE DATE/LOCAL TIME				
9. ISSUED BY FEMA HQ FEDERAL EMERGENCY MANAGEMENT AGENCY OFFICE OF CHIEF PROCUREMENT OFFICE 500 C STREET SW 3RD FLOOR WASHINGTON DC 20472			CODE FEMA HQ	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMAI / BUSINFSS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) NAICS: 488330 SIZE STANDARD: \$38.5							
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 checked="" type="checkbox"/>		13b. RATING DO-T1					
15. DELIVER TO ANN ELIZABETH ABRAMSON PORT ST CROIX ST CROIX VI 00823			CODE FEMA	16. ADMINISTERED BY FEMA HQ FEDERAL EMERGENCY MANAGEMENT AGENCY ACQUISITION MANAGEMENT 500 C STREET SW 3RD FLOOR WASHINGTON DC 20472		CODE FEMA HQ					
17a. CONTRACTOR/ OFFEROR CARNIVAL CORPORATION 3655 NW 87TH AVENUE MIAMI FL 331782428		CODE 056134315	FACILITY CODE	18a. PAYMENT WILL BE MADE BY FEMA FINANCE CENTER FEMA FINANCE CENTER PO BOX 9001 WINCHESTER VA 22604		CODE FEMA					
TELEPHONE NO.				17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>				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		
	DUNS Number: 056134315 The purpose of this contract is to charter the vessel Carnival Fascination to serve as a "floating hotel" for a four month period of performance. The vessel will provide temporary housing for FEMA personnel, other federal employees, and other first responders supporting the disaster relief efforts in St. Croix. Carnival would remained docked in port in St. Croix during the charter period and provide "turn-key" housing for relief worker, including <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>										
25. ACCOUNTING AND APPROPRIATION DATA 2018-06-4339DR-9024--2530						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$74,700,000.00					
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"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.						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.					
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> 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.						29. AWARD OF CONTRACT: _____ 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) DAVID J ORRIS <small>Digitally signed by DAVID J ORRIS DN: cn=US, o=U.S. Government, ou=Department of Homeland Security, ou=FEMA, ou=People, cn=DAVID J ORRIS, o.9.2342.19200300.100.1.1-000775355.FEMA Date: 2017.10.11 19:35:29 -0400</small>						
30b. NAME AND TITLE OF SIGNER (Type or print) TERRY THORNTON SENIOR VICE PRESIDENT			30c. DATE SIGNED 10/11/17		31b. NAME OF CONTRACTING OFFICER (Type or print) David J. Orris			31c. DATE SIGNED 10/11/2017			

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	<p>accommodations, meals, housekeeping services, water, and waste stream removal. This contract fully incorporate Carnival updated and amended quote dated 10/09/2017.</p> <p>DO/DPAS Rating: DO-N1</p> <p>BFY: 2018 Fund Code: 06 Program: 4339DR</p> <p>Organization: 9024 Object Class: 2530 Fund Type: D</p> <p>Period of Performance: 10/11/2017 to 02/03/2018</p> <p>Accommodations for 2,056 passengers (reflecting two occupants per stateroom. Maximum accommodations for 2,675 passengers; Three hot and cold buffet meals per day per person with availability between meals of water, coffee/tea, soda, juice and light snacks; Weekly cleaning of staterooms, linen/towel change and personal laundry; Access provided to FEMA personnel in designated public spaces for administrative functions; Standard Carnival Cruise line security; This is a firm fixed rate First payment will be made on 10/31/17 in the amount of \$19,850,000 and a second payment in the amount of \$19,850,000 will be made on 12/1/17</p> <p>Obligated Amount: \$39,700,000.00</p> <p>Product/Service Code: 1910</p> <p>Product/Service Description: TRANSPORT VESSELS, PASSENGER AND TROOP</p> <p>Delivery: 10/15/2017</p> <p>Continued ...</p>	1	LO	<div style="border: 1px solid black; padding: 5px; text-align: center;">(b)(4)</div>	

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
		32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (<i>Print</i>)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT (<i>Location</i>)		
		42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS		

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR
 CARNIVAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	Docking and port fees for berthing in San Juan; Logistics to provision of the ship; logistics to provided fresh water to the ship; logistics to enable waste stream removal; Logistic and incremental fuel costs to support the pier-side operation; incremental costs related to crew compensation Refurbishment of the ship (including out of service days) at the end of the charter period to bring the ship to the same standards as the beginning of the charter period; and Booked guest disruption costs. Contractor will invoice on a monthly basis. Any audit provisions applicable to this contract shall be limited only to records associated with the cost-reimbursable line item 0002. Should Contractor be assessed or required to pay taxes on any of the reimbursable cost items, such taxes will constitute a reimbursable cost under this contract". Obligated Amount: \$35,000,000.00 Product/Service Code: 1910 Product/Service Description: TRANSPORT VESSELS, PASSENGER AND TROOP Delivery: 7 Days After Award	1	EA		(b)(4)

