

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/24/2009		2. CONTRACT NO. (If any) GS-03F-4105B		6. SHIP TO: Esther Harris		
3. ORDER NO. DTMA4F09011		4. REQUISITION/REFERENCE NO. PRSBRF09006/0001		a. NAME OF CONSIGNEE Suisun Bay Reserve Fleet, Maritime Administration		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, WR Acquisition 201 Mission Street, Suite 1800 San Francisco CA 94105-1905				b. STREET ADDRESS 2595 Lake Herman Road (FOG)		
7. TO:		c. CITY Benicia		d. STATE CA	e. ZIP CODE 94510	
a. NAME OF CONTRACTOR Ron Olds				f. SHIP VIA		
b. COMPANY NAME SNADER AND ASSOCIATES, INC.				8. TYPE OF ORDER		
c. STREET ADDRESS 250 S HARDING BLVD STE 1				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
d. CITY ROSEVILLE		e. STATE CA	f. ZIP CODE 95678-3332			
9. ACCOUNTING AND APPROPRIATION DATA 2009 - - x4303 - RRF 972 - 76 - NDA0 - 0 - 0000 - 000000 - 70 - 096172 - 76 - NDA0 - 25305 - - -				10. REQUISITIONING OFFICE Suisun Bay Reserve Fleet, Maritime Administration		
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					12. F.O.B. POINT	
<input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS					Destination	
13. PLACE OF			14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS
a. INSPECTION		b. ACCEPTANCE		09/27/2010		

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
SEE LINE ITEM DETAIL						

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages) 17(i) GRAND TOTAL
	21. MAIL INVOICE TO: No Contacts Identified						
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City						
	b. STREET ADDRESS (or P.O. Box) MARAD A/P Branch, AMZ-150; PO Box 25710						
c. CITY Oklahoma City			d. STATE OK	e. ZIP CODE 73125		\$7,500.00	

22. UNITED STATES OF AMERICA BY (Signature) 			23. NAME (Typed) Debra K. Velmere TITLE: CONTRACTING/ORDERING OFFICER			
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 09/24/2009	CONTRACT NO. GS-03F-4105B	ORDER NO. DTMA4F09011
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)						
0001	<p><i>CCTV Maintenance Agreement PRSBRF09006 DUNS 020011128 TIN 942796455</i></p> <p>SERVICE AGREEMENT FOR CCTV CAMERA SYSTEM CCTV Annual Maintenance Service Program</p> <p>Per attached Statment of Work</p> <table border="0"> <tr> <td><i>Delivery Date</i></td> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>09/27/2010</td> <td>09/28/2009</td> <td>09/27/2010</td> </tr> </table> <p>Reference Requisition: PRSBRF09006/0001</p> <p><i>Distribution : E Harris S Wong M Huey</i></p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	09/27/2010	09/28/2009	09/27/2010	1.00	NTE	7,500.000	7,500.00	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
09/27/2010	09/28/2009	09/27/2010										

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$7,500.00

Contract Level Funding Summary	Document Number	Title	Page
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2009 - - x4303 - RRF 972 - 76 - NDA0 - 0 - 0000 - 000000 - 70 - 096172 - 76 - NDA0 - 25305 - - -

\$7,500.00

Reference Requisition: PRSBRF09006/0001

Total Funding: \$7,500.00

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SECTION C -- DESCRIPTIONS AND SPECIFICATIONS

C.1 STATEMENT OF WORK

Statement of Work

CCTV Annual Maintenance Service Program

Provide all labor, services and parts/materials as described below for an annual maintenance service program for Suisun Bay Reserve Fleet's (SBRF) closed-circuit television (CCTV) surveillance system. The system consists of the following components:

Shoreside:

- " Three (3) cameras installed on the APL barge with pan, tilt and zoom capabilities, hard-wired to the system
- " One (1) camera installed on the APL barge with fixed 500mm telephoto lens with pan and tilt capabilities, hard-wired to the system
- " One (1) camera installed in the parking lot with pan, tilt and zoom capabilities and microwave telemetry
- " One (1) camera installed in the phone box outside the main gate, fixed lens, with microwave telemetry

Shipboard:

- " Three (3) cameras installed on selected ships on the offshore side of the Fleet anchorage, with pan, tilt and zoom capabilities and microwave telemetry

Guard Shack atop the APL barge:

- " 9 ea. Panasonic WV-CM1020 monitors
- " 1 ea. Panasonic WV-CM2080 monitor
- " Panasonic WJ-HD500 Hard disk recorder
- " Panasonic WJ-HDE500 DVD recorder
- " Panasonic WV-CU360 controller
- " Panasonic WJ-MP204C Multiplexer
- " Panasonic WJ-GDX900 codec decoder
- " Phillips DVDR 3400 recorder

The system is also connected to SBRF's local area network via Cat5 cabling.

The service program is to consist of the following:

- " On a quarterly basis, the entire system is to be operated and inspected for proper functionality of all components. Troubleshoot any problems incurred, clean and make adjustments as needed in accordance with the component manufactures' specifications to insure peak performance. Provide a written service report of routine work accomplished and recommendations for any repairs required.
- " Provide 16 hours of on-site technical service to be used as needed for troubleshooting and repair of the system beyond the quarterly routine visits specified above.
- " One day of technical training for up to seven (7) SBRF personnel in the proper operation of the system.
- " Telephone technical support during business hours.
- " Preferred/priority service status for services calls outside of quarterly routine visits.
- " Emergency service during regular working hours, with a technician on-site within 4 hours of call.
- " Discount on parts of at least 10%.
- " Loaner equipment if defective components cannot be repaired within 24 hours.

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