

**SOLICITATION / CONTRACT / ORDER FOR COMMERCIAL ITEMS**  
**OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

1. REQUISITION NUMBER  
 PRWR0900056

PAGE 1 OF 3

2. CONTRACT NO. 3. AWARD/EFFECTIVE DATE 08/10/2009 4. ORDER NUMBER DTMA4P09042 5. SOLICITATION NUMBER 6. SOLICITATION ISSUE DATE

**7. FOR SOLICITATION INFORMATION CALL:** a. NAME b. TELEPHONE NUMBER (No collect calls) 8. OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY DOT/Maritime Administration, WR Acquisition 201 Mission Street, Suite 1800 San Francisco, CA 94105-1905 TEL: (415) 744-2924 ext. FAX: (415) 744-2576 ext. CODE 00094 10. THIS ACQUISITION IS  UNRESTRICTED OR  SET ASIDE: 0.00% FOR:  SMALL BUSINESS  EMERGING SMALL BUSINESS  HUBZONE SMALL BUSINESS  8(A)  SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS NAICS: SIZE STANDARD: 50 or Less

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED  SEE SCHEDULE 12. DISCOUNT TERMS 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)  13b. RATING 14. METHOD OF SOLICITATION  RFQ  IFB  RFP

15. DELIVER TO DOT/Maritime Administration, WR Operations GOLDEN BEAR CODE 16. ADMINISTERED BY DOT/Maritime Administration, DPO 201 Mission Sreet, Suite 1800 San Francisco, CA 94105 CODE 00094 Attn: Sujit Mukherjee

17a. CONTRACTOR/OFFEROR CALIFORNIA MARINE DIESEL, INC. 1501 W 15TH LONG BEACH, CA 90813-1206 TELEPHONE NO.(562) 491-5665 ext. CODE \* FACILITY CODE 18a. PAYMENT WILL BE MADE BY DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City MARAD A/P WR Invoices Branch, AMZ-150 PO Box 25710, Oklahoma City, OK 73125 CODE

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  SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
(Use Reverse and/or Attach Additional Sheets as Necessary)					

25. ACCOUNTING AND APPROPRIATION DATA 2009 - - X1750 - SMR1 20 - SM - J107 - 0 - 0000 - 160000 - - - - 25431 - 6100 - 6600 - 26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$ 1,000.00

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED  27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED

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 HEREIN. 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) Patricia L. Etridge 30b. NAME AND TITLE OF SIGNER (Type or print) 30c. DATE SIGNED 31b. NAME OF CONTRACTING OFFICER (Type or print) Patricia L. Etridge 31c. DATE SIGNED 8/14/09

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

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 <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	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 <i>(YY/MM/DD)</i>
	42d. TOTAL CONTAINERS

<b>Line Item Summary</b>	<b>Document Number</b> DTMA4P09042	<b>Title</b> GLD09 PRONG PIECE FOR FILTER	<b>Page</b> 3 of 3
--------------------------	---------------------------------------	--	-----------------------

**Total Funding:** \$1,000.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
2009	X1750	SMR1 20	SM	J107	0	0000	160000				
<b>Division</b>	<b>Closed FYs</b>	<b>Cancelled Fund</b>									
25431	6100 6600										

Line Item Number	Description	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
------------------	-------------	---	----------	---------------	------------	------------------------------------

GLD09 PRONG PIECE FOR FILTER ASSEMBLY  
 PRWR0900056  
 DUNS# 827089368

0001	GLD09 FABRICATING A PRONG PIECE FOR FILTER ASSEMBLY	09/30/2009  (07/29/2009 to 09/30/2009)	1.00	NTE	\$1,000.000	\$ 1,000.00
------	--	--	------	-----	-------------	-------------

FABRICATE A PRONG PIECE FOR FILTER ASSMBLY THAT WAS BROKEN DURING OPERATION. SAMPLE PROVIDED.

Ref Req No: PRWR0900056

Funding Information:

2009 - - X1750 - SMR1 20 - SM - J107 - 0 - 0000 - 160000 - - - -  
 25431 - 6100 - 6600 -  
 \$1,000.00

**Total Cost:** \$1,000.00

DIST: ANTONS@CALMARINEDIESEL.COM/COTR/CO/FCO

	<b>Document No.</b> DTMA4P09042	<b>Document Title</b> GLD09 PRONG PIECE FOR FILTER	Page 1 of 2
--	------------------------------------	---	-------------

TABLE OF CONTENTS

COMMERCIAL CLAUSES	2
1 DPO INVOICE REQUIREMENTS	2

	<b>Document No.</b> DTMA4P09042	<b>Document Title</b> GLD09 PRONG PIECE FOR FILTER	Page 2 of 2
--	------------------------------------	---	-------------

## COMMERCIAL CLAUSES

### 1 DPO INVOICE REQUIREMENTS

#### INVOICE SUBMISSION - MARAD DPO

The Contractor may submit invoices in either electronic or paper format. Electronic submission is preferred.

- (1) Electronic invoices shall be addressed to [MARADInvoices@faa.gov](mailto:MARADInvoices@faa.gov), with copy to [MARADWRInvoices@dot.gov](mailto:MARADWRInvoices@dot.gov)

Electronic invoices shall conform to the following criteria, or be subject to rejection:

- a. Invoice and supporting documentation shall be in Adobe Acrobat (pdf) format.
- b. The e-mail subject shall include the contract/purchase order number and invoice number.
- c. The transmitting e-mail shall include the following information: Name of the Contractor; Invoice date and number; Invoice amount; Contract number and, if applicable, the order or modification number; Terms of any discount for prompt payment offered; Payment instructions (i.e., financial institution, ABA routing #, account #)

- (2) Paper invoices shall be submitted to one of the following addresses. Multiple copies are not required.

MARAD A/P WR Invoices Branch  
AMZ-150  
PO Box 25710  
Oklahoma City, OK 73125

If a street address is required for delivery (i.e., Federal Express), the following address may be used in lieu of the post office box:

MARAD A/P WR Invoices Branch  
AMZ-150  
6500 S MacArthur Blvd.  
Oklahoma City, OK 73169