

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

1. REQUISITION NUMBER
 PRWR1000050

PAGE 1 OF 3

2. CONTRACT NO. 3. AWARD/EFFECTIVE DATE 09/16/2010 4. ORDER NUMBER DTMA4P10034 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, DPO 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:

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 MARAD SBS WAREHOUSE 1651 VIKING STREET BLDG. 168 ALAMEDA, CA 94501 Attn: JERRY BELLOWS CODE 16. ADMINISTERED BY DOT/Maritime Administration, DPO 201 Mission Street, Suite 1800 San Francisco, CA 94105 CODE 00094

17a. CONTRACTOR/OFFEROR ALAMEDA, CITY OF 2263 SANTA CLARA AVE ALAMEDA, CA 94501-4477 TELEPHONE NO.(510) 747-4864 ext. CODE p FACILITY CODE 18a. PAYMENT WILL BE MADE BY DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City MARAD A/P 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 2010 - 70 - X4303 - RRF 968 - 70 - MHT0 - 0 - 0000 - 000000 - 70 - 106168 - 70 - MHT0 - 233U0 - - 6100 - 6600 26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$ 2,306.93

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) Kathryn M. Rato 30b. NAME AND TITLE OF SIGNER (Type or print) 30c. DATE SIGNED 31b. NAME OF CONTRACTING OFFICER (Type or print) Kathryn Rato 31c. DATE SIGNED 9/16/10

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
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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
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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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

Line Item Summary	Document Number DTMA4P10034	Title WHO STORM WATER UTILITY FEE	Page 3 of 3
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Total Funding: \$2,306.93

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
2010 70	X4303	RRF 968	70	MHT0	0	0000	000000	70	106168	70	MHT0
Division	Closed FYs		Cancelled Fund								
233U0	6100		6600								

Line Item Number	Description	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
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FY10 WAREHOUSE STORM WATER UTILITY FEE.PRwR1000050
duns;073928111

invoicing to: MARADinvoices2faa.gov

0001	WAREHOUSE STORM WATER UTILITY FEE	08/31/2011	1.00	LOT	\$2,306.930	\$ 2,306.93
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(09/17/2010 to 09/16/2011)

THE CONTRACTOR SHALL PROVIDE SERVICE TO DISPOSE OF Storm water for Alameda Warehouse, Bldg 168, 1651 Viking St., Alameda, CA 94501. Provide \$2,306.93 to City of Alameda for storm water utility fee. This will cover the first half of the year, though this PO's svc is from 9/17/2010 to 09/16/2011. FAR 52.232.18 Pending Availability of funds

Ref Req No: PRWR1000050

Funding Information:

2010 - 70 - X4303 - RRF 968 - 70 - MHT0 - 0 - 0000 - 000000 - 70 - 106168 - 70 - MHT0 - 233U0 - - 6100 - 6600
\$2,306.93

Total Cost: \$2,306.93

CDOLE@ci.alameda.ca.us