

**ORDER FOR SUPPLIES OR SERVICES**

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

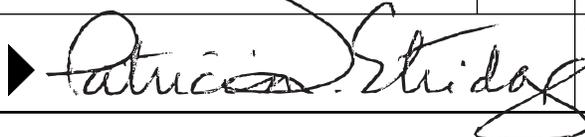
1. DATE OF ORDER 08/05/2011		2. CONTRACT NO. (If any)		6. SHIP TO: a. NAME OF CONSIGNEE U.S. DOT/Maritime Administration	
3. ORDER NO. DTMA-94-P-2011-0051		4. REQUISITION/REFERENCE NO. MA-PR617-20110580		b. STREET ADDRESS Pacific Division Operations Hank Ryan 201 Mission Street Ste. 1800	
5. ISSUING OFFICE (Address correspondence to) U.S. DOT/ Maritime Administration Pacific Div. Acquisition Office MAR 380-4 201 Mission Street Suite 1800 San Francisco CA 94105				c. CITY San Francisco	
7. TO: Nanette Banks Mocanu, Govt Bus. POC				d. STATE CA	
a. NAME OF CONTRACTOR ALAMEDA, CITY OF				e. ZIP CODE 94105-1832	
b. COMPANY NAME				f. SHIP VIA	
c. STREET ADDRESS ARRA/City of Alameda 2263 Santa Clara Ave Rm120				8. TYPE OF ORDER <input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR:  <input type="checkbox"/> b. DELIVERY	
d. CITY Alameda		e. STATE CA	f. ZIP CODE 94501-7575		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE Div. of PACIFIC OPERATIONS	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))					12. F.O.B. POINT Destination
<input type="checkbox"/> a. SMALL	<input checked="" 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			
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 08/04/2012		16. DISCOUNT TERMS
a. INSPECTION Destination	b. ACCEPTANCE Destination				

**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)
	ALWH STORM WATER UTILITY FEE  ALAMEDA, CITY OF 2263 SANTA CLARA AVE ALAMEDA CA 94501-4477 510-747-4864 Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME MARAD A/P INVOICES						\$2,306.93
b. STREET ADDRESS (or P.O. Box) 6500 SOUTH MACARTHUR BLVD						
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73169			\$2,306.93
SEE BILLING INSTRUCTIONS ON REVERSE						17(i) GRAND TOTAL

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

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DATE OF ORDER 08/05/2011	CONTRACT NO.	ORDER NO. DTMA-94-P-2011-0051
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>TIN # :94-6000288 DUNS #:073928111 Admin Office: U. S. DOT Maritime Administration Pacific Div. Acquisition Office MAR 380.4 201 Mission Street Suite 1800 San Francisco CA 94105 Accounting Info: 70XR161710.2011.96870MHT00.1161000000.233UO. 61006600.7011616870MHT0 Period of Performance: 08/05/2011 to 08/04/2012</p> <p>WAREHOUSE STORM WATER UTILITY FEE DUNS:073928111</p> <p>Send invoices to: MARADinvoices2faa.gov</p> <p>Funding for Storm water utility fee 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 8/05/2011 to 8/04/2012. This requirement is incrementally funded.</p> <p>The total amount of award: \$2,306.93. The obligation for this award is shown in box 17(i).</p>				2,306.93	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$2,306.93