

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

1. DATE OF ORDER 02/13/2012		2. CONTRACT NO. (If any)		6. SHIP TO:	
3. ORDER NO. DTMA-94-P-2012-0018		4. REQUISITION/REFERENCE NO. MA-PR615-20120327		a. NAME OF CONSIGNEE TS STATE OF MAINE	
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				b. STREET ADDRESS Maine Maritime Academy 1 Water Street	
				c. CITY Castine	e. ZIP CODE 04420
7. TO: Suresh Jagtiani, Govt Business POC				f. SHIP VIA	
a. NAME OF CONTRACTOR FIRSTCHOICE GROUP AMERICA LLC				8. TYPE OF ORDER	
b. COMPANY NAME				<input checked="" type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 16192 Coastal Hwy				REFERENCE YOUR: QUOTE DATED 2/8/2012	
d. CITY Lewes				e. STATE DE	
				f. ZIP CODE 19958-3608	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE DIV. of ATLANTIC OPERATIONS	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" 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				12. F.O.B. POINT Destination	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) Multiple	
a. INSPECTION Destination	b. ACCEPTANCE Destination			16. DISCOUNT TERMS	

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)
	SOM-PROCURE AMERICAN MARSH PUMP PARTS DUNS # 830309964 TIN# 980619846 STATEMENT OF WORK (SOW) Title: T.S. State of Maine - Procure and Deliver American Marsh Pump Parts Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME DOT Maritime Administration						\$25,350.40
b. STREET ADDRESS (or P.O. Box) Pacific Division 201 MISSION STREET SUITE 1800						
c. CITY SAN FRANCISCO		d. STATE CA	e. ZIP CODE 94804		\$25,350.40	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 02/13/2012	CONTRACT NO.	ORDER NO. DTMA-94-P-2012-0018
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Background and Intent: The T.S. State of Maine is a U.S. Government owned (Maritime Administration) training ship provided to the Maine Maritime Academy for the purpose of training young men and women for a career in the U.S. Maritime Industry. It is the intent of this SOW for the vendor to procure and deliver to the ship, numerous OEM parts for an American Marsh Model 340-HSC, Serial # 133508 pump.</p> <p>Location and Delivery Date: Delivery shall be made, pier-side, to the Training Ship, T.S. State of Maine, located at the Maine Maritime Academy, Water St., Castine, ME., 04420 prior to April 15, 2012.</p> <p>Admin Office: U. S. DOT Maritime Administration Pacific Div. Acquisition Office MAR 380.4 201 Mission Street Suite 1800 San Francisco CA 94105</p> <p>Accounting Info: 70X1750SMR.2012.120SMB1070.0000160000.26730.61006600</p> <p>Period of Performance: 02/13/2012 to 04/15/2012</p>					
0001	<p>IMPELLER, A436 NI-RESIST; IMPELLER, P/N 11D/A436</p> <p>Delivery: 04/15/2012</p>	1	EA	3,632.00	3,632.00	
0002	<p>CASE WEARING RING, A436 NI-RESIST, CASE WEARING RING, P/N 15A.</p> <p>Delivery: 04/15/2012</p>	4	EA	1,798.00	7,192.00	
0003	<p>SHAFT, 316 SS ; SHAFT, P/N 41A</p> <p>Delivery: 04/15/2012</p>	2	EA	1,603.00	3,206.00	
0004	<p>SLEEVE, SHAFT, SHAFT SLEEVE, AMERICAN MARSH - P/N A42</p> <p>Delivery: 04/15/2012</p> <p>Continued ...</p>	4	EA	1,384.00	5,536.00	

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

\$19,566.00

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SCHEDULE - CONTINUATION**

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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0005	ADAPTOR, BEARING, 316 SS BEARING ADAPTOR ; HD-2- 2.00 EA PO USA 420S-S ITEM # 008-1080-106, P/N 45A (682222) Delivery: 04/15/2012	2	EA	493.00	986.00	
0006	BEARING, SEALED BEARING, P/N 63092RS E/6309-88-30E, ITEM # 800-0020-869, TECH MANUAL REF: 010A Delivery: 04/15/2012	6	EA	202.00	1,212.00	
0007	BEARING HOUSING, INBOARD ITEM NO: 82P, FIGURE 19-HD SECTIONAL DRAWING PAGE 30 24013, SERIES 340-HD SPLIT CASE Delivery: 04/15/2012	2	EA	335.00	670.00	
0008	BEARING HOUSING, OUTBOARD ITEM NO: 82N, FIGURE 19-HD SECTONAL DWG, PAGE 30 24013 SERIES 340-HD SPLIT CASE. Delivery: 04/15/2012	2	EA	335.00	670.00	
0009	LOCKNUT, OUTBOARD P/N: 89N Delivery: 04/15/2012	4	EA	11.00	44.00	
0010	LOCKWASHER, OUTBOARD P/N: 91N Delivery: 04/15/2012	4	EA	8.20	32.80	
0011	LIP SEAL, INBOARD, INBOARD LIP SEAL ; 60 X 85 X 12, AMERICAN MARSH - P/N 104P / 682338 Period of Performance Ends: 04/15/2012	8		55.50	444.00	
0012	O-RING SHAFT SLEEVE P/N: 331 C Delivery: 04/15/2012	6	EA	8.20	49.20	
0013	O-RING, STUFFING BOX (STUFFING BOX), ITEM # 364-1101-474 ; HD SERIES EPDM 230 MM X 5.3 MM, TECH MANUAL REF: 010A, AMERICAN MARSH - 331D / 68301539 Continued ...	6	EA	36.40	218.40	

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

\$4,326.40

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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0014	Delivery: 04/15/2012 CAPSCREW, CASING, P/N 381B	20	EA	8.20	164.00	
0015	Delivery: 04/15/2012 CAPSCREW, BEARING HOUSING, P/N: 384B	20	EA	7.30	146.00	
0016	Delivery: 04/15/2012 SEAL, MECHANICAL, MECHANICAL SEAL ; T-810 ; 2.375 C20/E1-X14/E1-S304, P/N 8789402375	2	EA	449.00	898.00	
0017	Delivery: 04/15/2012 SHIPPING AND HANDLING NOT TO EXCEED \$250.00 ONLY ACTUAL COST WILL BE PAID. Period of Performance Ends: 04/15/2012 The total amount of award: \$25,350.40. The obligation for this award is shown in box 17(i).	1		250.00	250.00	

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

\$1,458.00

DTMA94P20120018 SOM-AMERICAN MARSH PUMP PARTS TERMS AND CONDITIONS

The following FAR, Transportation Acquisition Manual (TAM), and MARAD local provisions and clauses apply to this solicitation and are incorporated by reference.

52.252-2 Clauses Incorporated by Reference

This contract incorporates one or more clauses by reference with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at the following Internet addresses:

Federal Acquisition Regulations (52.) <https://www.acquisition.gov/comp/far/current/html/FARTOCP52.html>

Transportation Acquisition Regulations (1252.) <http://www.dot.gov/ost/m60/tamtar/part1252.htm>

U.S. Maritime Administration Provisions and Clauses (MCL.) https://voa.marad.dot.gov/Solicitation_Awards/docs/mar-380/MARAD%20Clauses%20MCL%20for%20HTML.htm

52.204-7 Central Contractor Registration;

52.212-4 Contract Terms and Conditions-Commercial Items;

52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders - Commercial Items; within FAR Clause 521112-5(b) and (c), the following Items are designed by the Contracting Officer to apply to the solicitation:

52.232-33 Payment by Electronic Funds Transfer --Central Contractor Registration

52.222-41 Service Contract Act

52.223-18 Contractor Policy to Ban Text Messaging While Driving

1252.223-73 Seat Belt Use Policies and Programs

INVOICE SUBMISSION - MARAD DPO

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

Electronic invoices shall be addressed to MARADInvoices@faa.gov, with copy to MARADWRInvoices@dot.gov and 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.

The transmitting e-mail shall include the following information:

Name of the Contractor

Contractor's Federal Tax ID Number

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 #)