

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 08/17/2012		2. CONTRACT NO. (If any)		6. SHIP TO: a. NAME OF CONSIGNEE U.S. DOT/Maritime Administration	
3. ORDER NO. DTMA-94-P-2012-0060		4. REQUISITION/REFERENCE NO. MA-PR617-20120708		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		d. STATE CA	e. ZIP CODE 94105-1832
7. TO: Nanette Banks Mocanu, Govt Bus. POC		f. SHIP VIA			
a. NAME OF CONTRACTOR ALAMEDA, CITY OF		8. TYPE OF ORDER			
b. COMPANY NAME		<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<input type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS ARRA/City of Alameda 2263 Santa Clara Ave Rm120		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.			
d. CITY Alameda		e. STATE CA	f. ZIP CODE 94501-7575		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE U.S. DOT/ Maritime Administration			

11. BUSINESS CLASSIFICATION (Check appropriate box(es))					12. F.O.B. POINT
<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	Destination	
<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) 08/31/2013		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)
	ALAMEDA WAREHOUSE STORM WATER UTILITY FEE DUNS# 073928111 TIN# 94-6000288 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						\$4,613.85
b. STREET ADDRESS (or P.O. Box) 6500 SOUTH MACARTHUR BLVD						
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73169			\$4,613.85

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 08/17/2012	CONTRACT NO.	ORDER NO. DTMA-94-P-2012-0060
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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>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: 70XR161710.2012.96870MHT00.1261000000.233U0. 61006600.7012616870MHT0 Period of Performance: 09/01/2012 to 08/31/2013</p> <p>PROVIDE FUNDING FOR STORM WATER UTILITY FEE FOR ALAMEDA WAREHOUSE BLDG 168, 1651 VIKING ST., ALAMEDA, CA 94501.</p> <p>PROVIDE \$4,613.85 TO THE CITY OF ALAMEDA FOR THE STORM WATER UTILITY FEES FOR THE YEAR 09/01/2012 THROUGH 08/31/2013.</p> <p>DELIVERY DATE: 08/31/2013. START DATE: 09/01/2012. END DATE: 08/31/2013</p> <p>The total amount of award: \$4,613.85. The obligation for this award is shown in box 17(i).</p>				4,613.85	

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

\$4,613.85