

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

2

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

1. DATE OF ORDER 01/30/2013	2. CONTRACT NO. (If any)	6. SHIP TO:		
3. ORDER NO. DTMA-94-P-2013-0020		4. REQUISITION/REFERENCE NO. MA-PR617-20130228		a. NAME OF CONSIGNEE U.S. DOT/Maritime Administration
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 Pacific Division Operations Hank Ryan 201 Mission Street Ste. 1800
7. TO: a. NAME OF CONTRACTOR American Bureau of Shipping (DBA: ABS Americas)			c. CITY San Francisco	d. STATE CA
b. COMPANY NAME			e. ZIP CODE 94105-1832	
c. STREET ADDRESS 1421 Prince Street Suite 100			f. SHIP VIA	
d. CITY Alexandria			8. TYPE OF ORDER	
e. STATE VA			<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: 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.	
f. ZIP CODE 22314-2805			<input type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
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"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	
<input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED	<input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM	<input type="checkbox"/> h. ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)		Destination	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
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)
	MARAD TRAINING - ABS ISM CODE INTERNAL AUDITOR ABS DUNS # 044710341 Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	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						\$13,000.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) 6500 SOUTH MACARTHUR BLVD						\$13,000.00	
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73169					

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 01/30/2013	CONTRACT NO.	ORDER NO. DTMA-94-P-2013-0020
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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: 70XR161710.2013.93340MIS00.1361000000.25209. 61006600.7013613340MIS00 Period of Performance: 02/19/2013 to 02/22/2013</p> <p>MARAD DPO - ISM Code Internal Auditor Training, Vallejo, CA and Lunch n Learn Sessions on "Basics of ISM Code" for California Maritime Academy (CMA) cadets: Vendor will provide 3-day Training course "ISM Code Internal Auditor" for thirty students (8 hours per day from 0800 thru lunch to 1600) including three (30) to (45) minutes Lunch n Learn Sessions on "Basics of ISM Code" for CMA cadets @ CMA aboard the Training Ship Golden Bear in the Upper Class Mess on February 19-21, 2013. Award total is inclusive of instructor's travel and expenses. POC for this contract is Mr. Simon Tao, MARAD Contracting Officer Representative at 415-744-2579.</p> <p>DTMA94P20130020 TERMS are attached.</p> <p>The total amount of award: \$13,000.00. The obligation for this award is shown in box 17(i).</p>				13,000.00	

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

\$13,000.00

1-- TERMS AND CONDITIONS:

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

Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

52.203-13, Contractor Code of Business Ethics and Conduct (DEC 2008)

52.222-03, Convict Labor (June 2003) (E.O. 11755).

52.222-19, Child Labor-Cooperation with Authorities and Remedies (AUG 2009) (E.O. 13126).

52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).

52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002)

52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration (Oct 2003) (31 U.S.C. 3332).

52.222-41, Service Contract Act of 1965 (NOV 2007) (41 U.S.C. 351, et seq.).

52.222-42, Statement of Equivalent Rates for Federal Hires (May 1989)

52.246-4 Inspection of Services—Fixed-Price

2-- 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, with copy to 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

3-- CONTRACTOR POLICY TO BAN TEXT MESSAGING WHILE DRIVING

a) Definitions. The following definitions are intended to be consistent with the definitions in DOT Order 3902.10 and the E.O. For clarification purposes, they may expand upon the definitions in the E.O. "Driving"-

(1) Means operating a motor vehicle on a roadway, including while temporarily stationary because of traffic, a traffic light, stop sign, or otherwise.

(2) It does not include being in your vehicle (with or without the motor running) in a location off the roadway where it is safe and legal to remain stationary. "Text messaging" means reading from or entering data into any handheld or other electronic device, including for the purpose of short message service texting, e-mailing, instant messaging, obtaining navigational information, or engaging in any other form of electronic data retrieval or electronic data communication. (See definition in DOT Order 3902.10) (b) In accordance with Executive Order 13513, Federal Leadership on Reducing Text Messaging While Driving, October 1, 2009, and DOT Order 3902.10, Text Messaging While Driving, December 30, 2009, contractors and subcontractors are encouraged to:

(1) Adopt and enforce workplace safety policies to decrease crashes caused by distracted drivers including policies to ban text messaging while driving--

(i) Company-owned or -rented vehicles or Government-owned, leased or rented vehicles; or

(ii) Privately-owned vehicles when on official Government business or when performing any work for or on behalf of the Government.

(2) Conduct workplace safety initiatives in a manner commensurate with the size of the business, such as-

(i) Establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging

DTMA94P20130020 MARAD TRAINING - ISM CODE INTERNAL AUDITOR PR617-20130228

while driving; and

(ii) Education, awareness, and other outreach to employees about the safety risks associated with texting while driving.

(c) Subcontracts. The Contractor shall insert the substance of this clause, including this paragraph (c), in all subcontracts that exceed the micro-purchase threshold, other than subcontracts for the acquisition of commercially available off-the-shelf items. (End of clause)

52.216-01 TYPE OF CONTRACT

APRIL 1984

This is a FIRM FIXED PRICE contract.

52.233-02 SERVICE OF PROTEST

AUGUST 1996

(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the General Accounting Office (GAO), shall be served on the Contracting Officer (addressed as follows) Patricia L. Etridge by obtaining written and dated acknowledgment of receipt from Patricia.etridge@dot.gov.

(b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.