

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 01/31/2013		2. CONTRACT NO. (If any)		6. SHIP TO:	
3. ORDER NO. DTMA-94-P-2013-0022		4. REQUISITION/REFERENCE NO. MA-PR617-20130144		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	
				c. CITY San Francisco	e. ZIP CODE 94105-1832
7. TO: Andras Toro				f. SHIP VIA	
a. NAME OF CONTRACTOR TORO, ANDRAS (DBA: Teamtoro)				8. TYPE OF ORDER	
b. COMPANY NAME				<input checked="" type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 7234 Plank Avenue				REFERENCE YOUR:	
d. CITY El Cerrito				e. STATE CA	
				f. ZIP CODE 94530-2040	
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 checked="" type="checkbox"/> a. SMALL <input 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		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)
	INCINERATOR INSTALLATION PLANS & DRAWING. DUNS number 175896260					
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						\$32,750.00
b. STREET ADDRESS (or P.O. Box) 6500 SOUTH MACARTHUR BLVD						
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73169			\$32,750.00
22. UNITED STATES OF AMERICA BY (Signature)					23. NAME (Typed) Patricia L. Etridge TITLE: CONTRACTING/ORDERING OFFICER	

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

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DATE OF ORDER 01/31/2013	CONTRACT NO.	ORDER NO. DTMA-94-P-2013-0022
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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: 70X1750SMR.2013.120SMJ1070.0000160000.25431. 61006600 Period of Performance: 12/01/2012 to 06/30/2013</p> <p>VENDOR TO DESIGN &amp; CREATE INCINERATOR INSTALLATION PLANS &amp; DRAWINGS, SR # 5187092 FOR THE T. S. GOLDEN BEAR</p> <p>STATEMENT OF WORK: Perform all necessary engineering research and develop professional installation and engineering drawings for the installation of a new ship's trash incinerator in the ex Main Engine Intake Air Filter Room, Starboard 04 deck. Drawings shall be submitted to the ABS and USCG for regulatory review and approval.</p> <p>Provide arrangement drawings showing the layout of the equipment at the proposed location. These drawings should be to scale and in harmony with existing ship file drawings.</p> <p>Provide equipment foundation drawing based on the arrangement and the manufacturer's diagrams. Include strength calculation of the supporting structure. These foundation drawings shall be submitted to ABS &amp; USCG for review and approval.</p> <p>Provide connecting piping diagrams of the fuel service and service air system from existing to the incinerator. Diagrams do not have to be to scale. This diagram shall be submitted to ABS &amp; USCG for review and approval.</p> <p>Continued ...</p>				32,750.00	

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

\$32,750.00

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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DATE OF ORDER 01/31/2013	CONTRACT NO.	ORDER NO. DTMA-94-P-2013-0022
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Provide Flue Gas Duct connection and Exhaust Fan Installation drawings, these drawings should be to scale and in harmony with existing ship drawings. These drawings shall be submitted to ABS &amp; USCG for review and approval.</p> <p>Provide access and rigging plan, this can be part of the arrangement drawings. Submit to ABS and USCG for review and approval. Also get approval for Electrical Installation drawings including fire detection integration with existing ships fire detection system. Provide load calculations for power usage. These drawings shall be submitted to ABS &amp; USCG for review and approval.</p> <p>Most ABS and USCG review submittal fees shall be covered under this contract. However, Vessel's stability &amp; Trim Table to be reassessed due to this additional load on upper deck. If Trim &amp; Stability calculation requires to be modified, then that will be covered under a separate Task Order.</p> <p>DELIVERABLES:</p> <p>Four sets of all drawings and calculation tables in full size, and electronic copies (autocad and pdf) for file and records.</p> <p>ABS and USCG stamped drawings, submittal, and approval letters in electronic format (pdf).</p> <p>The total amount of award: \$32,750.00. The obligation for this award is shown in box 17(i).</p>					

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

\$0.00

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](mailto:MARADInvoices@faa.gov), with copy to [MARADWRInvoices@dot.gov](mailto: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

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)

52.233-02 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](mailto: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.