

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>			1. REQUISITION NUMBER MA-PR617-20120150		PAGE OF 1 2	
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2. CONTRACT NO.		3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER DTMA-94-P-2012-0008		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE	
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FOR SOLICITATION INFORMATION CALL:		a. NAME Kathryn Rato		b. TELEPHONE NUMBER (No collect calls) (415) 744.2580		8. OFFER DUE DATE/LOCAL TIME	
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9. ISSUED BY U.S. DOT/ Maritime Administration Pacific Div. Acquisition Office MAR 380-4 201 Mission Street Suite 1800 San Francisco CA 94105		CODE 00094	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		12. DISCOUNT TERMS	
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15. DELIVER TO Alameda WHS DOT/MARITIME ADMINISTRATION, DPO ATTN: JERRY BELLOWES 1651 VIKING STREET #168 ALAMEDA CA 94501		CODE 00094-WAREHOUSE	16. ADMINISTERED BY U. S. DOT Maritime Administration Pacific Div. Acquisition Office MAR 380.4 201 Mission Street Suite 1800 San Francisco CA 94105					CODE 00094
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17a. CONTRACTOR/ OFFEROR MODULAR SPACE CORPORATION (DBA: ModSpace) 1200 Swedesford Road Berwyn PA 19312-1078		CODE 169513108	FACILITY CODE	18a. PAYMENT WILL BE MADE BY MARAD A/P INVOICES 6500 SOUTH MACARTHUR BLVD OKLAHOMA CITY OK 73169				CODE AMZ-160 (FEDEX)
TELEPHONE NO.		<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> SEE ADDENDUM				

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	TIN 541375284 Dun 16951310 MODSPACE Monthly Billing Accounting Info: 70XR161710.2012.93340SEC00.1261000000.25432.610066 00.7012613340SEC0 Period of Performance: 01/01/2012 to 12/30/2014 Alameda RRF Lay-berth Security Office Rental office for security guards Unit Prices: Alameda Pier 2 Office @ \$239/month Continued ... <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>				2,868.00

25. ACCOUNTING AND APPROPRIATION DATA See schedule		26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$2,868.00	
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<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA A <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.		<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.	
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<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.		<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT REF. _____ OFFER DATED _____ . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:	
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30a. SIGNATURE OF OFFEROR/CONTRACTOR		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 	
30b. NAME AND TITLE OF SIGNER (Type or Print) Kathryn Rato		31b. NAME OF CONTRACTING OFFICER (Type or print) Kathryn Rato	
30c. DATE SIGNED		31c. DATE SIGNED 12/20/11	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	TOTAL COST = \$2,868/year				
	Period of Performance: 01/01/2012 to 12/31/2012				
0002	Opt Yr 1 Pier 2 Alameda Security Guard trailer 11x 32 rental subject to funding FAR 52.232-18 Amount: \$0.00 (Option Line Item) 12/01/2012				0.00
	Period of Performance: 01/01/2013 to 12/30/2013				
0003	Opt Yr 2 Pier 2 Alameda Security Guard trailer 11x 32 rental subject to funding FAR 52.232-18 Amount: \$0.00 (Option Line Item) 12/01/2013				0.00
	Period of Performance: 01/01/2014 to 12/30/2014				
0004	Purchase of rental mobile office (currently rented at Alameda Pier 2 for Security Guards item 1) Amount \$12,830.00 (opt line item) subject to funding FAR 52.232-18 and 52.207-5 Opt to purchase equipment Amount: \$0.00 (Option Line Item) 09/01/2012				0.00
	The total amount of award: \$2,868.00. The obligation for this award is shown in box 26.				

32a. QUANTITY IN COLUMN 21 HAS BEEN

ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS

RECEIVED INSPECTED NOTED:

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (Print)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (Location)
		42c. DATE REC'D (YY/MM/DD)
		42d. TOTAL CONTAINERS