

ORDER FOR SUPPLIES OR SERVICES

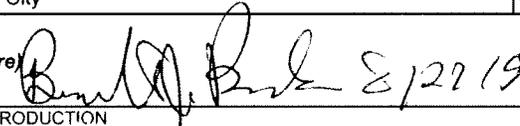
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 08/27/2009		2. CONTRACT NO. (If any)		6. SHIP TO:	
3. ORDER NO. DTMA1V09240		4. REQUISITION/REFERENCE NO. PR600090074		a. NAME OF CONSIGNEE No Shipping Information	
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429 Washington DC 20590				b. STREET ADDRESS	
7. TO:		c. CITY		d. STATE	e. ZIP CODE
a. NAME OF CONTRACTOR		f. SHIP VIA			
b. COMPANY NAME IMSSCO, Inc.		8. TYPE OF ORDER			
c. STREET ADDRESS 1500 SW 5th Street		<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: QUOTE NUMBER 2009IM0715-33 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.		<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.	
d. CITY Fort Lauderdale	e. STATE FL	f. ZIP CODE 33312-7507		10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-611	
9. ACCOUNTING AND APPROPRIATION DATA 69 - - X4303R - RF90969 - - 1600 - - 0096980SA - F00 - - 25420 - - 7009 - 61698 - 0 - - SAF0				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 checked="" 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)	
a. INSPECTION	b. ACCEPTANCE			08/31/2010	
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)
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Tammy Curnett				
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				
	b. STREET ADDRESS (or P.O. Box) MARAD A/P Branch, AMZ-150 PO Box 25710				
	c. CITY Oklahoma City	d. STATE OK	e. ZIP CODE 73125		17(i) GRAND TOTAL \$109,843.50

22. UNITED STATES OF AMERICA BY (Signature)  8/27/19

23. NAME (Typed)
Benedict J. Burnowski
TITLE: CONTRACTING/ORDERING OFFICER

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

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

DATE OF ORDER 08/27/2009	CONTRACT NO.	ORDER NO. DTMA1V09240
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p><i>TRAVEL FUNDS WILL BE REIMBURSED IAW FEDERAL TRAVEL REGULATIONS</i></p> <p>PFA-95 Live Burn Training</p> <p>The training consist os 2 parts: Part A - classroom and Part B - Live burn.</p> <p>A) Classroom This classroom session will be conducted by 2 IMSSCO instructors</p> <p>The purpose of this is similar to that of the RRF Workshop and Technical Training for the RRF crews.</p> <p>CD Manuals and brochures will be distributed at this time.</p> <p>It will also include a question -and-answer session.</p> <p>Time frame for this session - not to exceed 2 hours.</p> <p>B) Live-burn training Similar with previous RRF Class B (not propane) fire training sessions nationwide, all students will be trained in:</p> <p>First extinguishing small pan fires to familirize themselves with the use of the equipment and effectiveness of Vulcan 1% AFFF foam.</p> <p>Immediately to follow - deploying 2 to 3 man buddy team concept employing the Rapid Response Team doctrine, fire parties to extinguis large liquid Class B pit and overhead fuel fires.</p> <p>Time frame for this session = not to exceed 4 hours</p> <p>Travel expense from Ft. Lauderdale FL and Washington State for the total of two (2) IMSSCO Representatives to conduct a joint MARAD-IMSSCO PFA-95 Training for Masters and Chief of the U.S. Maritime Training Ships (approx. 14 people) 14 New Orleans, LA (Delgado Maritime, Fire and Industrial Training Facility) on or about October 2, 2009.</p> <p><i>Delivery Date</i> 08/31/2010</p> <p>Reference Requisition: PR600090074</p>	2.00		2,943.250	5,886.50	
0002	<p>PFA-95 Live Burn</p> <p>Estimated reimbursement to IMSSCO, inc. for administrative cost to arrange and cordinate travel arrangement for Master and Chief Mates of U.S. Maritime Training Ships (approx. 14 people) from starting point of orgin to New Orleans, LA and return.</p> <p><i>Delivery Date</i> 08/31/2010</p>	1.00		1,000.000	1,000.00	
0003	<p>PF-95 Live Burn</p> <p>Rental of classroom, turnout gear, and purchase of 1 % Vulcan AFFF for use in PFA-95 Live Burn Training</p> <p><i>Delivery Date</i> 08/31/2010</p>	1.00		2,780.000	2,780.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$9,666.50

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

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

DATE OF ORDER 08/27/2009	CONTRACT NO.	ORDER NO. DTMA1V09240
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0004	PFA-95 Live Brun Training Transportation and Per Diem Costs for Masters and Chief Mates of U.S. Maritime Training Ships to attend a joint MARAD-IMSSCO PFA-95 Training Session in New Orleans, LA (Delgado Maritime, Fire, and Industrial Training Facility) on or about October 2009. <i>Delivery Date</i> 08/31/2010	1.00		13,827.000	13,827.00	
0005	PFA-95 Inspection and Maintenance Training (2) IMSSCO Instructors for 21 days <i>Delivery Date</i> 08/31/2010	21.00		2,000.000	42,000.00	
0006	PFA-95 Inspection and Maintenance Training Airfair for (2) IMSSCO Instructors - West Coast - 7 Sessions, East Coast - 5 Sessions, Gulf Coast 2 Sessions - covering ten location <i>Delivery Date</i> 08/31/2010	10.00		2,500.000	25,000.00	
0007	PFA-95 Inspection and Maintenance Training (2) IMSSCO Instructors, meals, lodging and incidental expenses <i>Delivery Date</i> 08/31/2010	2.00		6,500.000	13,000.00	
0008	PFA-95 Inspection and Maintenance Training Rental Automobile , taxi, mileage (14 Full Days) <i>Delivery Date</i> 08/31/2010	1.00		2,800.000	2,800.00	
0009	PFA-95 Inspection and Maintenance Training Classroom Rental <i>Delivery Date</i> 08/31/2010	7.00		250.000	1,750.00	
0010	PFA-95 Inspection and Maintenance Training Deliverables - Manual, coil bound <i>Delivery Date</i> 08/31/2010	150.00		12.000	1,800.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$100,177.00

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COMMERCIAL CLAUSES

1 52.213-04 TERMS AND CONDITIONS--SIMPLIFIED ACQUISITIONS FEBRUARY 2006 (OTHER THAN COMMERCIAL ITEMS)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses that are incorporated by reference:

(1) The clauses listed below implement provisions of law or Executive order:

(i) 52.222-3, Convict Labor (JUNE 2003) (E.O. 11755).

(ii) 52.222-21, Prohibition of Segregated Facilities (FEB 1999) (E.O. 11246).

(iii) 52.222-26, Equal Opportunity (APR 2002) (E.O. 11246).

(iv) 52.225-13, Restrictions on Certain Foreign Purchases (FEB 2006) (E.o.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

(v) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(vi) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).

(2) Listed below are additional clauses that apply:

(i) 52.232-1, Payments (APR 1984).

(ii) 52.232-8, Discounts for Prompt Payment (FEB 2002).

(iii) 52.232-11, Extras (APR 1984).

(iv) 52.232-25, Prompt Payment (OCT 2003).

(v) 52.233-1, Disputes (JULY 2002).

(vi) 52.244-6, Subcontracts for Commercial Items (FEB 2006).

(vii) 52.253-1, Computer Generated Forms (JAN 1991).

(b) The Contractor shall comply with the following FAR clauses, incorporated by reference, unless the circumstances do not apply:

(1) The clauses listed below implement provisions of law or Executive order:

(i) 52.222-19, Child Labor-Cooperation with Authorities and Remedies (JAN 2006) (E.O. 13126). (Applies to contracts for supplies exceeding the micro-purchase threshold.)

(ii) 52.222-20, Walsh-Healey Public Contracts Act (DEC 1996) (41 U.S.C. 35-45) (Applies to supply contracts over \$10,000 in the United States, Puerto Rico, or the U.S. Virgin Islands).

(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (DEC 2001) (38 U.S.C. 4212) (Applies to contracts of \$25,000 or more).

(iv) 52.222-36, Affirmative Action for Workers with Disabilities (JUNE 1998) (29 U.S.C. 793). (Applies to contracts over \$10,000, unless the work is to be performed outside the United States by employees recruited outside the United States.) (For purposes of this clause, United States includes the 50 States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, and Wake Island.)

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(v) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (DEC 2001) (38 U.S.C. 4212) (Applies to contracts of \$25,000 or more).

(vi) 52.222-41, Service Contract Act of 1965, As Amended (July 2005) (41 U.S.C. 351, et seq.) (Applies to service contracts over \$2,500 that are subject to the Service Contract Act and will be performed in the United States, District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, Johnston Island, Wake Island, or the outer continental shelf lands).

(vii) 52.223-5, Pollution Prevention and Right-to-Know Information (AUG 2003) (E.O. 13148) (Applies to services performed on Federal facilities).

(viii) 52.225-1, Buy American Act-Supplies (JUNE 2003) (41 U.S.C. 10a - 10d) (Applies to contracts for supplies, and to contracts for services involving the furnishing of supplies, for use in the United States or its outlying areas, if the value of the supply contract or supply portion of a service contract exceeds the micro-purchase threshold and the acquisition-

(A) Is set aside for small business concerns; or

(B) Cannot be set aside for small business concerns (see 19.502-2), and does not exceed \$25,000).

(ix) 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration (OCT 2003). (Applies when the payment will be made by electronic funds transfer (EFT) and the payment office uses the Central Contractor Registration (CCR) database as its source of EFT information.)

(x) 52.232-34, Payment by Electronic Funds Transfer-Other than Central Contractor Registration (MAY 1999). (Applies when the payment will be made by EFT and the payment office does not use the CCR database as its source of EFT information.)

(xi) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241). (Applies to supplies transported by ocean vessels (except for the types of subcontracts listed at 47.504(d).)

(2) Listed below are additional clauses that may apply:

(i) 52.209-06, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (JAN 2005) (Applies to contracts over \$25,000).

(ii) 52.211-17, Delivery of Excess Quantities (SEPT 1989) (Applies to fixed-price supplies).

(iii) 52.247-29, F.o.b. Origin (FEB 2006) (Applies to supplies if delivery is f.o.b. origin).

(iv) 52.247-34, F.o.b. Destination (NOV 1991) (Applies to supplies if delivery is f.o.b. destination).

(c) FAR 52.252-02, Clauses Incorporated by Reference (FEB 1998). 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 this/these address(es):

<http://acquisition.gov/far/current/html/FARTOP52.html>

(d) Inspection/Acceptance. The Contractor shall tender for acceptance only those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its postacceptance rights--

(1) Within a reasonable period of time after the defect was discovered or should have been discovered; and

(2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

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(e) Excusable delays. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(f) Termination for the Government's convenience. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges that the Contractor can demonstrate to the satisfaction of the Government, using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided.

(g) Termination for cause. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(h) Warranty. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

2 STATEMENT OF WORK

STATEMENT OF WORK INCLUDING MANUFACTURER SUPPORT

TASK I - PFA-95 LIVE BURN TRAINING

PURPOSE: The manufacturer shall provide PFA-95, portable foam applicator, training to mariner personnel, designated by U.S. Maritime Administration (MARAD) at the location(s) provided in the attached IMSSCO quotation. The "hands-on" training shall be conducted at a certified municipal or private fire service facility with available classroom and fire service qualified support and safety observers. Trainees shall be restricted to MARAD selected mariners serving in a Chief Mate or Master assignment.

Additional contractor-assigned undertakings, such as travel arrangements, included in this tasking are intended to remove many of the barriers and concurrent time constraints experienced when attempting to pay for services directly from Federal Government entities to State and Municipal entities, thus allowing for greater flexibility to effectively coordinate the multiple groups involved and to effectively respond to unexpected anomalies that may arise.

COTR APPROVAL: Costs for support items shall be kept in line with reasonable market value found within the local area of the fire service training facility, unless prior arrangements can be made and are mutually agreeable to both MARAD and IMSSCO, whichever is more advantageous to the Government in terms of cost, availability, and capability to support the desired training. Support Items or equipment shall be not purchased without prior approval from the MARAD COTR.

Unexpected occurrences may require rescheduling or cancellation of training events. Changes to and element of this contract, such as cancellation or rescheduling of scheduled training events or locations, shall be decided by mutual concurrence between the MARAD COTR and the designated IMSSCO Representative, whenever physically possible. Written confirmation, including e-mail, by both parties shall be provided at the earliest feasible opportunity.

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TRAINING ELEMENTS

Contractor and MARAD shall mutually agree upon training date(s) and training facility, contingent upon the availability of the following: 1) Suitable of the training facility and 2) Sufficient numbers of available mariner trainees.

Training shall consist of a lecture and practical "hands-on" fire fighting utilizing the PFA-95. The lecture shall include information to explain the utilization of the PFA-95, followed by "live burn" training. Class "B" burn facilities shall be considered as the most desirable locations to conduct "live burn" training. Salient details regarding training specifics shall be provided in the Contractor's proposal/quotation.

The Contractor, conducting PFA-95 training, shall select a training facility in terms of best overall value to the U.S. Government. The primary criteria for selecting this facility shall include 1) Available qualified on scene safety personnel, 2) Availability of suitable physical capability to conduct Class Bravo firefighting training, 3) Cost to the Government.

IMSSCO shall provide sufficient instructional personnel to safely handle anticipated number of personnel on the fire field.

Varying unforeseen needs may arise requiring the purchase of necessary support items, beyond those quoted, for the PFA-95 Training Session. In addition to any fees required to utilize a fire fighting training facility, the contractor may be required to purchase additional items, such as fire fighting foam, burn barrels, fuel etc. to support this training.

The Contractor shall ensure that an adequate number of PFA-95 units and 1% Vulcan Foam are available for the aforementioned training session. Costs relating to these items shall be handled on a reimbursable basis.

The Contractor shall ensure that the fire fighting facility has been reserved and turnout gear is available. Costs relating to these items shall be handled on a reimbursable basis.

ADDITIONAL REIMBURSABLE TASKINGS

The Contractor shall make arrangements, on a reimbursable basis, for up to fourteen (14) MARAD selected mariners for round trip travel, including air fare, from locations, stated in the attached IMSSCO quote, to New Orleans, LA and return.

The Contractor shall make arrangements, on a reimbursable basis, for suitable local accommodations for two (2) nights for up to fourteen (14) MARAD selected mariners, at location reasonably accessible to the selected fire fighting training facility.

Reimbursement for all travel items, such as air fare, local accommodations and local travel, shall be reimbursed in accordance with the GSA Schedule for the current fiscal year.

FUNDING

Funding, either directly from MARAD HQ or the designated Area Division, to the vendor/contractor/company representative shall be provided well in advance of the scheduled training event with Specific stipulations regarding expenditure of funds, including notification to the COTR for approval prior to any funds expenditure.

In order to receive reimbursement for the abovementioned costs related to the abovementioned PFA-95 training, the manufacturer shall provide invoices and supporting documentation (i.e. receipts, etc.) relating to travel expenses and equipment purchases in support of this training.

TASK II - PFA-95 INSPECTION and MAINTENANCE TRAINING

PURPOSE: The desired objective of this training is to ensure that key personnel obtain the necessary skills to 1) Effectively troubleshoot the PFA-95 Nozzle and A-FFF Jacket assembly and sub-assemblies in the event the need arise and 2) Perform due maintenance on the PFA-95 unit items. The benefits of this training are: 1) Equipment will function optimally if needed, 2) Reduce unnecessary/nuisance communication for the equipment problems that can easily be rectified by on-scene personnel thereby maximizing time efficiency for the limited personnel, 3) Minimize maintenance costs of the equipment for MARAD.

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Concurrent with the aforementioned training, the IMSSCO representative shall perform an annual manufacturer's equipment inspection as per SOLAS and ABS requirements. The manufacturer/contractor shall ensure, to the degree feasible, that the attendees are fully capable of performing routine maintenance on the PFA-95, including assembly and disassembly of the equipment when necessary.

Additional contractor-assigned undertakings, such as travel arrangements and obtaining training facilities, included in this tasking are intended to remove many of the barriers and concurrent time constraints experienced when attempting to pay for services directly from Federal Government entities to State and Municipal entities, thus allowing for greater flexibility to effectively coordinate the multiple groups involved and to effectively respond to unexpected anomalies that may arise.

COTR APPROVAL: Costs shall be kept in line with reasonable market value found within the local area of the training location, unless prior arrangements can be made and are mutually agreeable to both MARAD and IMSSCO, whichever is more advantageous to the Government in terms of cost, availability, and capability to support the desired training. Support Items or equipment that are not stipulated in the manufacturer's quote shall be not purchased without prior approval from the MARAD COTR.

Unexpected occurrences may require rescheduling or cancellation of training events. Varying unforeseen needs may arise requiring the purchase of necessary support items, beyond those quoted, for the PFA-95 Training Session. the contractor may be required to purchase additional items to support this training. Unforeseen changes shall be addressed both by the MARAD COTR and IMSSCO with action being taken only with the mutual consent of both the IMSSCO Representative and the MARAD COTR. Funds shall be expended for items outside of the scope of work as provided in the IMSSCO quote, only with the approval of the MARAD COTR.

Changes to and element of this contract, such as cancellation or rescheduling of scheduled training events or locations, shall be decided by mutual concurrence between the MARAD COTR and the designated IMSSCO Representative, whenever physically possible. Written confirmation, including e-mail, by both parties shall be provided at the earliest feasible opportunity.

TRAINING ELEMENTS

The manufacturer shall conduct multiple training sessions regarding the correct procedures to maintain the PFA-95, Portable Foam Applicator, at locations stipulated in this Statement of Work. The aforementioned training shall be provided to individuals assigned to the Ready Reserve Force (RRF) program, such as mariners, port engineers, as well as other to personnel designated by U.S. Maritime Administration.

The training will be conducted in classroom sessions. Each training session will be an 8-hour session with one 1-hour lunch break. After the initial introduction in each session, attendees will be divided into groups of 3 or 4 or 5, depending on the size of the class. Each group will need to have 1 PFA-95 unit available to follow the training procedures. To minimize costs, ship crews are encouraged to bring their PFA-95 units for their training.

The following step-by-step procedures are included in the training :

- " Nozzle Maintenance and trouble-shooting : How to disassemble and re-assemble some sub assembly parts the nozzle, replace consumable parts such as O-rings, gaskets, ball valve seat (seal) etc.
- " Toolkit - How to use the special Toolkit to disassemble parts of the Nozzle, replace parts of the Nozzle and adjustment of the ball valve seat.
- " Foam Bladder Jacket - how to disassemble & assemble the ratio controller,
- " Clean A-FFF from the orifice and/or replace O-rings when needed.
- " How to adjust/tighten the locking nut located in the black thru-hull fitting assembly.
- " How to clean the Nomex cloth of the Foam Bladder Jacket without compromising the integrity of the fire-retardant materi

Contractor and MARAD shall mutually agree upon training date(s) and training facility, contingent upon the availability of the following: 1) Suitable of the training facility and 2) Sufficient numbers of available mariner trainees.

Salient details regarding training specifics shall be provided in the Contractor's proposal/quotation.

The Contractor, conducting PFA-95 training, shall select a training facility, when necessary, in terms of best overall value to the U.S. Government.

IMSSCO shall provide sufficient instructional personnel to safely handle anticipated number of personnel.

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TRAINING LOCATIONS

The following are the locations identified for the PFA-95 maintenance training and annual inspection:

A. WEST COAST

1. Tacoma, WA : 1 session
2. San Francisco Bay Area, CA (Alameda/San Francisco) : 3 sessions due to the larger number of crew members which is about 40.
3. Southern CA : (Long Beach/San Diego) : 1 session in Long Beach.

B. GULF COAST

4. Beaumont/Houston, TX : 1 session in Houston
5. New Orleans/Marrero, LA : 1 session in New Orleans

C. EAST COAST

6. Charleston, SC : 2 sessions due to the larger number of crew members which is about 20..
7. Hampton Roads, VA : 1 session
8. Baltimore, MD : 1 session
9. Philadelphia, PA : 1 session

Total number of sessions : Not to exceed 12 sessions.

1 session = 1 full 8-hour day.

FUNDING

Funding to the vendor/contractor/company representative shall be provided well in advance of the scheduled training event with specific stipulations regarding expenditure of funds, including notification to the COTR for approval prior to any funds expenditure. Reimbursement for all travel items, such as air fare, local accommodations and local travel, shall be reimbursed in accordance with the GSA Schedule for the current fiscal year.

In order to receive reimbursement for the abovementioned costs related to the abovementioned PFA-95 training, the manufacturer shall provide invoices and supporting documentation (i.e. receipts, etc.) relating to travel expenses and equipment purchases in support of this training.

DELIVERABLES

At least 2 per ship.

Technical manuals for the ships which will show :

- a. Disassembling and assembling the Nozzle and the Ratio Controller.
- b. Care and cleaning.
- c. Foam data sheet for annual testing of foam concentrate and recertification of the PFA-95 portable foam applicator per SOLAS, ABS and USCG requirements.

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SECTION G -- CONTRACT ADMINISTRATION DATA

G.1

The Contracting Officer's Technical Representative for the order is:

Adrian Jordan
U.S. Department of Transportation
Division of Reserve Fleet
1200 New Jersey Ave, S.E.
W23-484
Washington, DC 20590

The Administrative Contracting Officer for the order is :

Katina Barham
U.S. Department of Transportation
Office of Acquisition
1200 New Jersey Ave, S.E.
W26-410
Washington, DC 20590

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SECTION I -- CONTRACT CLAUSES

I.1 52.219-03 NOTICE OF TOTAL HUBZONE SET-ASIDE

JANUARY 1999

- (a) Definition. "HUBZone small business concern," as used in this clause, means a small business concern that appears on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration.
- (b) General. (1) Offers are solicited only from HUBZone small business concerns. Offers received from concerns that are not HUBZone small business concerns shall not be considered.
- (2) Any award resulting from this solicitation will be made to a HUBZone small business concern.
- (c) Agreement. A HUBZone small business concern agrees that in the performance of the contract, in the case of a contract for-
- (1) Services (except construction), at least 50 percent of the cost of personnel for contract performance will be spent for employees of the concern or employees of other HUBZone small business concerns;
- (2) Supplies (other than acquisition from a non-manufacturer of the supplies), at least 50 percent of the cost of manufacturing, excluding the cost of materials, will be performed by the concern or other HUBZone small business concerns;
- (3) General construction, at least 15 percent of the cost of the contract performance incurred for personnel will be spent on the concern's employees or the employees of other HUBZone small business concerns; or
- (4) Construction by special trade contractors, at least 25 percent of the cost of the contract performance incurred for personnel will be spent on the concern's employees or the employees of other HUBZone small business concerns.
- (d) A HUBZone joint venture agrees that, in the performance of the contract, the applicable percentage specified in paragraph (c) of this clause will be performed by the HUBZone small business participant or participants.
- (e) A HUBZone small business concern nonmanufacturer agrees to furnish in performing this contract only end items manufactured or produced by HUBZone small business manufacturer concerns. This paragraph does not apply in connection with construction or service contracts.