

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 04/01/2008	2. CONTRACT NO. (If any)	6. SHIP TO:		
3. ORDER NO. DTMA1V08087	4. REQUISITION/REFERENCE NO. PR600080061	a. NAME OF CONSIGNEE No Shipping Information <i>See each CLIN</i>		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429		b. STREET ADDRESS <i>for delivery information.</i>		
Washington	DC	20590	c. CITY	d. STATE
7. TO:		f. SHIP VIA		

a. NAME OF CONTRACTOR	8. TYPE OF ORDER			
b. COMPANY NAME IMSSCO, Inc.	<input checked="" type="checkbox"/> a. PURCHASE		<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.	
c. STREET ADDRESS 1500 SW 5th Street	REFERENCE YOUR: <i>Quote dated 1/30/2008</i>			
d. CITY Fort Lauderdale	e. STATE FL	f. ZIP CODE 33312-7507	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.	
9. ACCOUNTING AND APPROPRIATION DATA - - 69X430 - 390869 - - 1600 - 00 - 80SAFO - 26690 - - 08690086 - 1 - - - -		10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-612		

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

a. SMALL b. OTHER THAN SMALL c. DISADVANTAGED d. WOMEN-OWNED

12. F.O.B. POINT Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 07/31/2008	16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %
13. PLACE OF			
a. INSPECTION	b. ACCEPTANCE		

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					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	
21. MAIL INVOICE TO: Christy Remington			17(h) TOT. (Cont. pages)
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 \$40,000.00

22. UNITED STATES OF AMERICA BY (Signature) *[Signature]* 4/11/08

23. NAME (Typed)
Erica L. Williams
TITLE: CONTRACTING/ORDERING OFFICER

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

PAGE NO.
3 of 14

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

DATE OF ORDER 04/01/2008	CONTRACT NO.	ORDER NO. DTMA1V08087
-----------------------------	--------------	--------------------------

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Spare Parts Kit</p> <p>PFA-95 Spare Parts Kit including Special Grunwald Tool (P/N PFA-SPOT). Ref: attached price quote including shipping. 160 ea. 200.00</p> <p><i>Delivery Date</i> 07/31/2008</p> <p>Reference Requisition: PR600080061</p>	160.00	EA	200.000	32,000.00	
0001AA	<p>Deliverables</p> <p>The items specified below shall be delivered in the stated quantities to their corresponding final destination points, which are also provided below. Prior to shipment the Area Division Safety Officer shall be notified along with the designated recipient.</p> <p>1. Toolkit for PFA-95 Portable Foam Applicator (P/N PFA-SGT)</p> <p>a. Fifty-eight (58) units shall be shipped to the address below along with fifty-eight (58) PFA-95 units. One (1) Toolkit shall be placed in each PFA-95 shipping box sent to the Alameda, CA address below.</p> <p>DOT Maritime Administration Shore Based Spares Warehouse 1651 Viking Street, Building 168 Alameda, CA 94501-7554 ATTN Jerry Bellows/(510) 337-5154</p> <p>Safety Officer: Kurt Birkhahn (415) 744-2589</p> <p><i>Delivery Date</i> 07/31/2008</p>					
0001AB	<p>Shipping Address</p> <p>b. Fifty-one (51) units to be shipped to the MARAD Chesapeake, VA address below:</p> <p>DOT Maritime Administration SAR Shore Based Spares Warehouse 1545 Crossways Blvd., Suite G Chesapeake, VA 23320-2842 ATTN Don Powell/(757) 441-6704/6308</p> <p>Safety Officer: Kurt Melow: (757) 441-6393/Ops Center (757) 441-6081</p> <p><i>Delivery Date</i> 07/31/2008</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$32,000.00

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

PAGE NO.
4 of 14

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

DATE OF ORDER 04/01/2008	CONTRACT NO.	ORDER NO. DTMA1V08087
-----------------------------	--------------	--------------------------

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001AC	<p>Shipping Address</p> <p>c. Fifty-one (51) units to be shipped to the MARAD New Orleans address below:</p> <p>MARAD SBS Warehouse Poland Avenue Wharf Berth 3, Door 38 New Orleans, LA 70146 ATTN Stewart Brooks/(504) 352-6254 (cell)</p> <p>Safety Officer: Pat Schaefer (504) 589-2000X222</p> <p><i>Delivery Date</i> 07/31/2008</p>					
0002	<p>Filler Apparatus</p> <p>Filler Apparatus for Foam Bladder Jackets (P/N DSCPW) Approved for use with 1% Vulcan Foam containers. Ref: attached price quote including shipping. 320 ea. \$25.00</p> <p><i>Delivery Date</i> 07/31/2008</p>	320.00	EA	25.000	8,000.00	
0002AA	<p>Deliverables</p> <p>2. Filler Apparatus for Foam Bladder Jacket (P/N DSCPW)</p> <p>a. One hundred sixteen (116) units shall be shipped to the address below along with one hundred sixteen (116) five (5) gallon units of 1% Vulcan foam sent to the Alameda, CA address below.</p> <p>DOT Maritime Administration Shore Based Spares Warehouse 1651 Viking Street, Building 168 Alameda, CA 94501-7554 ATTN Jerry Bellows/(510) 337-5154</p> <p><i>Delivery Date</i> 07/31/2008</p>					
0002AB	<p>Shipping Address</p> <p>b. One hundred two (102) units to be shipped to the MARAD Chesapeake, VA address below:</p> <p>DOT Maritime Administration SAR Shore Based Spares Warehouse 1545 Crossways Blvd., Suite G Chesapeake, VA 23320-2842 ATTN Don Powell/(757) 441-6704/6308</p> <p><i>Delivery Date</i> 07/31/2008</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$8,000.00

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

PAGE NO.
5 of 14

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

DATE OF ORDER 04/01/2008	CONTRACT NO.	ORDER NO. DTMA1V08087
-----------------------------	--------------	--------------------------

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0002AC	<p>Shipping Address</p> <p>c. One hundred two (102) units to be shipped to the MARAD New Orleans address below:</p> <p>MARAD SBS Warehouse Poland Avenue Wharf Berth 3, Door 38 New Orleans, LA 70146 ATTN Stewart Brooks/(504) 352-6254 (cell)</p> <p><i>Delivery Date</i> 07/31/2008</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$0.00

	Document No. DTMA1V08087	Document Title Spare Parts Kit	Page 4 of 12
--	------------------------------------	--	--------------

TABLE OF CONTENTS

COMMERCIAL CLAUSES	5
1 Notice to Suppliers	5
SECTION C -- Descriptions and Specifications	6
C.1 STATEMENT OF WORK	6
SECTION D -- Packaging and Marking	7
D.1	7
SECTION E -- Inspection and Acceptance	8
E.1 Clauses By Reference	8
SECTION F -- Deliveries or Performance	9
F.1 F.o.b. Origin	9
SECTION G -- Contract Administration Data	11
G.1	11
SECTION I -- Contract Clauses	12
I.1 Clauses By Reference	12

	Document No. DTMA1V08087	Document Title Spare Parts Kit	Page 5 of 12
--	------------------------------------	--	--------------

COMMERCIAL CLAUSES

1 52.213-03 NOTICE TO SUPPLIERS

APRIL 1984

This is a firm order ONLY if your price does not exceed the maximum line item or total price in the Schedule. Submit invoices to the Contracting Officer. If you cannot perform in exact accordance with this order, Withhold Performance, and notify the Contracting Officer immediately, giving your quotation.

	Document No. DTMA1V08087	Document Title Spare Parts Kit	Page 6 of 12
--	-----------------------------	-----------------------------------	--------------

SECTION C -- DESCRIPTIONS AND SPECIFICATIONS

C.1 STATEMENT OF WORK

STATEMENT OF WORK PFA-95 ASSOCIATED EQUIPMENT

The PFA-95 associated equipment specified in this Statement of Work shall be constructed as described below and as pictured on the following pages. The equipment shall also be constructed to satisfactorily meet the purpose(s), as described below, for which it is constructed.

I. SPECIAL GRUNWALD TOOL/TOOL KIT (P/N PFA-SGT):

1. The Special Grunwald Tool tool is custom manufactured for the PFA-95 portable foam applicator nozzle from marine grade aluminum and is cylindrical-hollow in shape having an outside diameter of 1 3/4" x overall height of 9". Pictures of the final product are attached.
2. The flat end bottom section of the PFA-SGT has 2 small protruding s/s 300 series rods (male) inserted close to the outside circumference of the bottom plate which matches up to the 2 female holes located on the top of the bronze less 15% zinc content ball valve nut.
3. Replacement or adjustment of the ball valve seat assemble comprising of a seat(seal)and ball valve nut which is located and threaded into the body of the nozzle from the water flow discharge side and screwed down hand tight to the face the ball located with the ball valve assembly. The purpose of the ball valve seat assembly is to shut off/turn on the water or A-FFF solution flow.
4. The top end of the special tool has a fine threaded and knurled cap which when unscrewed allows for all the COTS tools and spare parts (as itemized within the attached) to be inserted within the PFA-SGT, The cape measures 2" in diameter and 1/2" in height.
5. All COTS tools and spares are located conveniently within the PFA-GST to reduce the potential of spares consumable parts going amiss.
6. Tool kit contents shall consist of listed items as per attachment.

II. FILLER APPARATUS FOR FOAM BLADDER JACKET (P/N DSCPW)

1. The requirement generated is to insure the Vulcan 1% foam concentrate has extremely long shelf life (cost saver for MARAD) after the PFA-95 foam bladder jacket is filled and at the same time, remains as an effective firefighting agent. The foam concentrate must remain 100% contaminant free in order to accomplish the aforementioned. In order to do so, common fill funnels which could easily be contaminated (i.e., previously used for filling lubrication oil into engines etc.) are not recommended for use.
2. Additionally, because common funnels have overflow characteristics when filling the foam bladders jacket or other vessels, wastage of expensive foam concentrate is negated by use a self venting valve fill apparatus (p/n: DSCPW) which hand screws tight to the coarse threaded male discharge out let of the 5 gallon plastic pail of foam concentrate and is reusable.
3. A standard COTS valve is not suitable because of the valves inability to self vent meaning, allow air injection into the 5 gallon pail whereby, a vacuum "lock" would occur and little or no foam concentrate would flow from the container into the foam bladder jacket.
4. In order to insure that there is no spill when loading foam concentrate into the foam bladder jacket from the discharge side of DSCPW, a flexible ribbed hose has been attached which fits into either fill port and deep within the foam bladder jacket.
5. The self venting nozzle is made of flexible plastic suitable for use with A-FFF Vulcan Foam. The I.D. of the cap which attaches to the 5 gallon pail of A-FFF is 2.5" and the discharge side of the valve is OD .75 inch. In order to illustrate the configuration assembly, please cite photo image (1 file x 3 pages total) as attached.

	Document No. DTMA1V08087	Document Title Spare Parts Kit	Page 7 of 12
--	------------------------------------	--	--------------

SECTION D -- PACKAGING AND MARKING

D.1

Materials ordered shall be package for delivery according to commercially accepted standards which provides for safe and secure delivery to the destination point describe below.

	Document No. DTMA1V08087	Document Title Spare Parts Kit	Page 8 of 12
--	------------------------------------	--	--------------

SECTION E -- INSPECTION AND ACCEPTANCE

E.1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

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/FARTOCP52.html>

Clause	Title	Date
52.246-02	Inspection of Supplies--Fixed Price	August 1996

	Document No. DTMA1V08087	Document Title Spare Parts Kit	Page 9 of 12
--	------------------------------------	--	--------------

SECTION F -- DELIVERIES OR PERFORMANCE

F.1 52.247-29 F.O.B. ORIGIN

FEBRUARY 2006

(a) The term "f.o.b. origin," as used in this clause, means free of expense to the Government delivered--

(1) On board the indicated type of conveyance of the carrier (or of the Government, if specified) at a designated point in the city, county, and State from which the shipment will be made and from which line-haul transportation service (as distinguished from switching, local drayage, or other terminal service) will begin;

(2) To, and placed on, the carrier's wharf (at shipside, within reach of the ship's loading tackle, when the shipping point is within a port area having water transportation service) or the carrier's freight station;

(3) To a U.S. Postal Service facility; or

(4) If stated in the solicitation, to any Government designated point located within the same city or commercial zone as the f.o.b. origin point specified in the contract (the Federal Motor Carrier Safety Administration prescribes commercial zones at Subpart B of 49 CFR part 372).

(b) The Contractor shall--

(1)(i) Pack and mark the shipment to comply with contract specifications; or

(ii) In the absence of specifications, prepare the shipment in conformance with carrier requirements to protect the goods and to ensure assessment of the lowest applicable transportation charge;

(2)(i) Order specified carrier equipment when requested by the Government; or

(ii) If not specified, order appropriate carrier equipment not in excess of capacity to accommodate shipment;

(3) Deliver the shipment in good order and condition to the carrier, and load, stow, trim, block, and/or brace carload or truckload shipment (when loaded by the Contractor) on or in the carrier's conveyance as required by carrier rules and regulations;

(4) Be responsible for any loss of and/or damage to the goods--

(i) Occurring before delivery to the carrier;

(ii) Resulting from improper packing and marking; or

(iii) Resulting from improper loading, stowing, trimming, blocking, and/or bracing of the shipment, if loaded by the Contractor on or in the carrier's conveyance;

(5) Complete the Government bill of lading supplied by the ordering agency or, when a Government bill of lading is not supplied, prepare a commercial bill of lading or other transportation receipt. The bill of lading shall show--

(i) A description of the shipment in terms of the governing freight classification or tariff (or Government rate tender) under which lowest freight rates are applicable;

(ii) The seals affixed to the conveyance with their serial numbers or other identification;

(iii) Lengths and capacities of cars or trucks ordered and furnished;

(iv) Other pertinent information required to effect prompt delivery to the consignee, including name, delivery address, postal address and ZIP code of consignee, routing, etc.;

	Document No. DTMA1V08087	Document Title Spare Parts Kit	Page 10 of 12
--	------------------------------------	--	---------------

(v) Special instructions or annotations requested by the ordering agency for commercial bills of lading; e.g., *"This shipment is the property of, and the freight charges paid to the carrier(s) will be reimbursed by, the Government"*; and

(vi) The signature of the carrier's agent and the date the shipment is received by the carrier; and

(6) Distribute the copies of the bill of lading, or other transportation receipts, as directed by the ordering agency.

(c) These Contractor responsibilities are specified for performance at the plant or plants at which the supplies are to be finally inspected and accepted, unless the facilities for shipment by carrier's equipment are not available at the Contractor's plant, in which case the responsibilities shall be performed f.o.b. the point or points in the same or nearest city where the specified carrier's facilities are available; subject, however, to the following qualifications:

(1) If the Contractor's shipping plant is located in the State of Alaska or Hawaii, the Contractor shall deliver the supplies listed for shipment outside Alaska or Hawaii to the port of loading in Alaska or Hawaii, respectively, as specified in the contract, at Contractor's expense, and to that extent the contract shall be "f.o.b. destination."

(2) Notwithstanding subparagraph (c)(1) of this clause, if the Contractor's shipping plant is located in the State of Hawaii, and the contract requires delivery to be made by container service, the Contractor shall deliver the supplies, at the Contractor's expense, to the container yard in the same or nearest city where seavan container service is available.

	Document No. DTMA1V08087	Document Title Spare Parts Kit	Page 11 of 12
--	------------------------------------	--	---------------

SECTION G -- CONTRACT ADMINISTRATION DATA

G.1

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

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

	Document No. DTMA1V08087	Document Title Spare Parts Kit	Page 12 of 12
--	------------------------------------	--	---------------

SECTION I -- CONTRACT CLAUSES

I.1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

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/FARTOCP52.html>

Clause	Title	Date
52.203-03	Gratuities	April 1984
52.203-06	Restrictions on Subcontractor Sales to the Government	September 2006
52.203-07	Anti-Kickback Procedures	July 1995
52.204-07	Central Contractor Registration	July 2006
52.216-24	Limitation Of Government Liability	April 1984
52.219-08	Utilization of Small Business Concerns	May 2004
52.222-03	Convict Labor	June 2003
52.222-20	Walsh-Healy Public Contracts Act	December 1996
52.222-26	Equal Opportunity	April 2002
52.225-01	Buy American Act - Supplies	June 2003
52.225-13	Restrictions on Certain Foreign Purchases	February 2006
52.229-03	Federal, State And Local Taxes	April 2003
52.232-01	Payments	April 1984
52.232-08	Discounts For Prompt Payment	February 2002
52.232-17	Interest	June 1996
52.232-25	Prompt Payment	October 2003
52.233-03	Protest After Award	August 1996
52.243-01	Changes--Fixed Price	August 1987
52.249-02	Termination for Convenience of the Government (Fixed-Price)	May 2004
52.249-08	Default (Fixed-Price Supply and Service)	April 1984
52.252-02	Clauses Incorporated by Reference	February 1998