

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 04/25/2008		2. CONTRACT NO. (If any)		6. SHIP TO:			
3. ORDER NO. DTMA1V08107		4. REQUISITION/REFERENCE NO. PR600080071		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		c. CITY	
7. TO:				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: <i>Quote dated 3/20/2008</i>		<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		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 - 25420 - - 08690086 - 1 - - - -				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-612			

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				c. DISADVANTAGED		d. WOMEN-OWNED	
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL							
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS	
13. PLACE OF				08/31/2008		10 days % 20 days % 30 days % days %	
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						

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Christy Remington						
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City						17(i) GRAND TOTAL
	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		\$9,000.00		

22. UNITED STATES OF AMERICA BY (Signature) <i>Katina Barham</i>			23. NAME (Typed) Katina Barham TITLE: CONTRACTING/ORDERING OFFICER			
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**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 04/25/2008	CONTRACT NO.	ORDER NO. DTMA1V08107
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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 will be reimbursed in accordance with the Federal Travel Regulation.</i></p> <p>PFA-95 TRAINING</p> <p>IMSSCO representative travel from Ft. Lauderdale, FL to conduct future PFA-95 training at a CONUS site(s) TBD on either West Coast, East Coast, or Gulf Coast, (2) Purchase of misc. items as required to support future PFA-95 training.</p> <p><i>Travel will be reimbursed in accordance with the Federal Travel Regulation.</i></p> <p>PFA-95 TRAINING - SAN FRANCISCO, CA 2 PERSONNEL FOR 3 DAYS A) TRANSPORT - AIR \$2,000.00 B) TRANSPORT - CAR \$175.00 C) PIE DIEM \$1,392.00</p> <p>PFA-95 TRAINING - JACKSONVILLE, FL 2 PERSONNEL FOR 1 DAY A) TRANSPORT - AIR \$2,000.00 B) TRANSPORT - CAR \$50.00 C) PIE DIEM \$266.00</p> <p>PFA-95 TRAINING - HOUMA, LA 2 PERSONNEL FOR 1 DAY A) TRANSPORT - AIR \$2,000.00 B) TRANSPORT - CAR \$50.00 C) PIE DIEM \$380.00</p> <p><i>Delivery Date</i> 08/31/2008</p> <p>Reference Requisition: PR600080071</p>	1.00	NTE	9,000.000	9,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$9,000.00

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SECTION C -- DESCRIPTIONS AND SPECIFICATIONS

C.1 STATEMENT OF WORK

The manufacturer shall provide PFA-95, portable foam applicator, training to Ready Reserve Force (RRF) personnel at the locations provided in the attached quotation. Class "B" burn facilities shall be considered as the most desirable locations to conduct "live burn" training. Training shall normally consist of a lecture and practical "hands-on" fire fighting utilizing the PFA-95. The lecture shall include information to explain the development and utilization of the PFA-95.

IMSSCO and MARAD shall mutually agree upon training dates, which shall be contingent upon the availability of the following: 1) Suitable facilities and 2) sufficient numbers of available RRF personnel.

The "hands-on" training shall be conducted at either certified municipal or private fire service facilities with available fire service qualified support and safety observers, whichever is more advantageous to the Government in terms of cost, availability, and capability to support the desired training.

The steps required to Identify and provide necessary support items for the PFA-95 Training Sessions may vary from location to location, because fire service training facilities are not equipped on a uniform basis. 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. 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 other arrangements can be made and are mutually agreeable to both MARAD and IMSSCO. The aforementioned support items or equipment shall be not purchased without prior approval from the MARAD COTR.

Unexpected occurrences, such as no-notice activations, may require rescheduling or cancellation of training events. Changes to or cancellation of scheduled training events or locations shall be by consultation between the MARAD COTR and the designated IMSSCO Representative, whenever possible.

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

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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/FARTOC_P52.html

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

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SECTION F -- DELIVERIES OR PERFORMANCE

F.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
52.247-29	F.o.b. Origin	February 2006

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SECTION G -- CONTRACT ADMINISTRATION DATA

G.1 CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE

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

Adrian Jordan
US Department of Transportation
Maritime Administration MAR-612
Division of Reserve Fleet
1200 New Jersey, S.E.
W23-484
Washington, DC 20590

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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/FARTOCPS2.html>

Clause	Title	Date
1252.242-73	Contracting Officer's Technical Representative	October 1994
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
52.219-03	Notice of Total HUBZone Set-Aside	January 1999
52.219-04	Notice of Price Evaluation Preference for HUBZone Small Business Concerns	July 2005
52.222-03	Convict Labor	June 2003
52.222-20	Walsh-Healy Public Contracts Act	December 1996
52.222-26	Equal Opportunity	March 2007
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
52.243-02	Changes--Cost-Reimbursement	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