

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/01/2011		2. CONTRACT NO. (If any)		6. SHIP TO:	
3. ORDER NO. DTMA-92-P-2011-0102		4. REQUISITION/REFERENCE NO. MA-PR615.5-20110053		a. NAME OF CONSIGNEE JRRF, Fleet Operations Group	
5. ISSUING OFFICE (Address correspondence to) U.S.DOT/ Maritime Administration Atlantic Div. Acquisition Office MAR-380-2 7737 Hampton Blvd Building 19 Suite 300 NORFOLK VA 23505-1204				b. STREET ADDRESS James River Reserve Fleet END of HARRISON ROAD BUILDING 2606	
7. TO: a. NAME OF CONTRACTOR ART NEWSOME, INC.				c. CITY FT EUSTIS	
b. COMPANY NAME				d. STATE VA	
c. STREET ADDRESS 728 MIDDLE GROUND BLVD				e. ZIP CODE 23604	
d. CITY NEWPORT NEWS				f. SHIP VIA	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				8. TYPE OF ORDER	
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 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) 15 Days After Award	
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)
	The purpose of this purchase order is for the provision and installation of 5-ton heat pump located at the James River Reserve Fleet - FOG at Fort Eustis Army Post in Newport News, VA. Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	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						\$8,235.00
	b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						\$8,235.00
c. CITY OKLAHOMA CITY		d. STATE OK		e. ZIP CODE 73125			

22. UNITED STATES OF AMERICA BY (Signature)

Monique P. Leake

23. NAME (Typed)
Monique Leake
TITLE: CONTRACTING/ORDERING OFFICER

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

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DATE OF ORDER 09/02/2011	CONTRACT NO.	ORDER NO. DTMA-92-P-2011-0102
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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 Atlantic Div. Acquisition Office MAR-380.2 7737 Hampton Blvd Building 19 Suite 300 Norfolk VA 23505-1204</p> <p>Accounting Info: 70XR161710.2011.97176NDA00.1161000000.25408. 61006600 / 7011617176NDA0 Period of Performance: 09/12/2011 to 11/03/2011</p> <p>INSTALL 5-TON HEAT PUMP</p> <p>Issued for the provision of services for Contractor to recover the entire R-22 refrigerant load from the current damaged Carrier heat-pump Model Unit 38YCC060320, serial number 4303E00416. After the refrigerant has been recovered the vendor will then remove the current outdoor compressor unit, line sets and indoor evaporator unit and dispose of properly.</p> <p>After removing the current damaged heat-pump system, Contractor will provide and install a new 5-ton 410A heat-pump system with a minimum seer rating of 13 and charge the new system in accordance with all local, state and federal laws and regulations. The air handler will be set up with heat strips rated at a minimum of 20Kw. Contractor will also replace the present air handler drip pan to meet the needs of the new unit; present unit dimensions are 5'X 28".</p> <p>The current stand for the outdoor unit will be insufficient for the new condenser assembly; the Contractor will be responsible for providing an appropriate foundation for the new outdoor assembly. Pressure treated wood is not required; there is a current concrete pad that may be modified to meet this requirement. Continued ...</p>				8,235.00	

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

\$8,235.00

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

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DATE OF ORDER 09/02/2011	CONTRACT NO.	ORDER NO. DTMA-92-P-2011-0102
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>While installing the new line-sets the Contractor will purge the lines with nitrogen to eliminate potential contamination. After both the indoor and outdoor units have been installed and connected with new line set, Contractor will evacuate the system to 500 microns, turn off vacuum pump and hold vacuum at 500 microns for 30 minutes. Contractor will use a separate vacuum gauge; do not use charging manifold gauges.</p> <p>The Contractor will replace the current electrical disconnect with a new fused disconnect if the current disconnect does not meet the electrical requirements of the new system or is out of NEC code. The Contractor will install a system correct digital/programmable thermostat, and make all modification to the ventilation ducting as required to insure the heat-pump system will operate per manufacturers' specifications. The Contractor will correct any areas disturbed or damaged during installation to include walls, ceiling or ventilation modifications.</p> <p>The Contractor will provide all system components, gases, tools, materials and containment vessels required to complete this job and remove all old system components and gases from the premises and handle in accordance with all local, state and federal regulations.</p> <p>In order for an invoice to be processed for payment, it must include your Federal ID Number, Purchase Order Number, and Invoice Number. Without these numbers, your invoice will be returned and payment will be delayed.</p> <p>The total amount of award: \$8,235.00. The Continued ...</p>					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$0.00	

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

PAGE NO
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DATE OF ORDER
09/02/2011

CONTRACT NO.

ORDER NO.

DTMA-92-P-2011-0102

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	obligation for this award is shown in box 17 (i).					

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

\$0.00

The following FAR and Transportation Acquisition Manual (TAM) provisions and clauses apply to this purchase order and are incorporated by reference.

52.252-2 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 the following Internet addresses:

Federal Acquisition Regulations (52.) <https://www.acquisition.gov/comp/far/current/html/FARTOCP52.html>

Transportation Acquisition Regulations (1252.) <http://www.dot.gov/ost/m60/tamtar/part1252.htm>

U.S. Maritime Administration Provisions and Clauses (MCL.) https://voa.marad.dot.gov/Solicitation_Awards/docs/mar-380/MARAD%20Clauses%20MCL%20for%20HTML.htm

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; within FAR Clause 521112-5(b) and (c), the following Items are designed by the Contracting Officer to apply to the solicitation:

52.219-28 Post-Award Small Business Program Representation.

52.222-3 Convict Labor,

52.222-19 Child Labor - Cooperation with Authorities and Remedies,

52.222-21 Prohibition of Segregated Facilities,

52.222-26 Equal Opportunity,

52.222-36 Affirmative Action for Workers with Disabilities, (Over 15K)

52.225-1 Buy American Act – Supplies (FEB 2009)

52.225-13 Restrictions on Certain Foreign Purchases (JUNE 2008)

52.232-33 Payment by Electronic Funds Transfer --Central Contractor Registration

52.222-41 Service Contract Act (The Service Contract Act wage determination applicable to this requirement is available online at the following address: <http://www.wdol.gov/wdol/scafiles/std/05-2543.txt>)

52.223-18 Contractor Policy to Ban Text Messaging While Driving

1252.223-73 Seat Belt Use Policies and Programs

1252.242-73 Contracting Officer's Technical Representative

MCL.H-6 Standards of Employee Conduct

DAMAGE TO GOVERNMENT FACILITIES: Damage to any facility, interior/exterior equipment, or systems caused by the contractor, as a result of work performed under this contract, shall be repaired by the contractor at his/her own expense.

The contractor shall be required to repair or replace all items and components, to return the damaged area to its condition before the damage incident.

INVOICE SUBMISSION INSTRUCTIONS - MARAD

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, with copy to MARADSARInvoices@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 SAR Invoices Branch

AMZ-160

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 SAR Invoices Branch

AMZ-160

6500 S MacArthur Blvd.

Oklahoma City, OK 73169