

2. CONTRACT NO. _____ 3. AWARD/EFFECTIVE DATE _____ 4. ORDER NUMBER: DTMA-92-P-2011-0123
 5. SOLICITATION NUMBER _____ 6. SOLICITATION ISSUE DATE _____

7. FOR SOLICITATION INFORMATION CALL: a. NAME: Monique Leake b. TELEPHONE NUMBER (No collect calls): 7573225820
 8. OFFER DUE DATE/LOCAL TIME _____

9. ISSUED BY: U.S. DOT/ Maritime Administration
 Atlantic Div. Acquisition Office
 MAR-380-2
 7737 Hampton Blvd
 Building 19 Suite 300
 NORFOLK VA 23505-1204
 CODE: 00092

10. THIS ACQUISITION IS:
 UNRESTRICTED
 SET ASIDE % FOR _____
 SMALL BUSINESS
 HUBZONE SMALL BUSINESS
 8(A)
 NAICS: _____
 SIZE STANDARD: _____

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE

12. DISCOUNT TERMS _____

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING _____

14. METHOD OF SOLICITATION:
 RFQ IFB RFP

15. DELIVER TO: JRRE, Fleet Operations Group
 James River Reserve Fleet
 END of HARRISON ROAD
 BUILDING 2606
 FT EUSTIS VA 23604
 CODE: MAR-615.5

16. ADMINISTERED BY: U. S. DOT Maritime Administration
 Atlantic Div. Acquisition Office
 MAR-380.2
 7737 Hampton Blvd
 Building 19 Suite 300
 Norfolk VA 23505-1204
 CODE: 00092

17a. CONTRACTOR/OFFEROR: OLD DOMINION UTILITY SERVICES, INC
 Attn: SEAN FISHER
 1430 MONROE AVE
 FORT EUSTIS VA 23604-9014
 CODE: 623151235 FACILITY CODE: _____

18a. PAYMENT WILL BE MADE BY: MARAD A/P INVOICES
 P.O. BOX 25710
 OKLAHOMA CITY OK 73125
 CODE: AMZ-160 (US. MAIL)

TELEPHONE NO. 757-888-0485

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. SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	The purpose of this purchase order is for the provision of service connection of water and sewage to the newly renovated lockerrooms in Building 2608 and for connection of water to the Security Guardhouse which are located at the James River Reserve Fleet, Fort Eustis, VA. Period of Performance: 09/19/2011 to 12/23/2011 (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA: See schedule
 26. TOTAL AWARD AMOUNT (For Govt. Use Only): \$90,893.84

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA A ARE ARE NOT ATTACHED.
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED.

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.

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:

30a. SIGNATURE OF OFFEROR/CONTRACTOR:

30b. NAME AND TITLE OF SIGNER (Type or Print): Jim Cotton, Director, ASUS

30c. DATE SIGNED: 9/16/2011

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER):

31b. NAME OF CONTRACTING OFFICER (Type or print): Monique Leake

31c. DATE SIGNED: 09/16/2011

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	<p>Connect water and sewage to Locker Room at JRRF.</p> <p>The contractor shall provide all labor, material and services to make water and sewage connections to the James River Reserve Fleet locker room.</p> <p>Water supply to be from the Ft. Eustis water supply system infrastructure.</p> <p>Sewage discharge from the locker room to be tied into the existing JRRF septic system.</p> <p>Accounting Info: 70XR161710.2011.97176FAC00.1161000000.25408.61006600 / 7011617176FAC0 Funded: \$81,486.00</p>				81,486.00
0002	<p>Connect water service to Guard House.</p> <p>The contractor shall provide all labor, material and services to make water service connections to the James River Reserve Fleet locker room. Water supply to be from the Ft. Eustis water supply system infrastructure.</p> <p>Accounting Info: 70XR161710.2011.93140MIS00.1161000000.25408.61006600 / 7011613140MIS0 Funded: \$9,407.84 Continued ...</p>				9,407.84

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DTMA-92-P-2011-0123

PAGE

OF

3

7

NAME OF OFFEROR OR CONTRACTOR

OLD DOMINION UTILITY SERVICES, INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
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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.

The total amount of award: \$90,893.84. The obligation for this award is shown in box 26.

CONNECTION OF WATER AND SEWAGE SERVICE TO JRRF LOCKER ROOM AND CONNECTION OF WATER SERVICE TO SECURITY GUARD HOUSE

1.0 ABSTRACT

1.1 It is the intent of this item to have Old Dominion Utility Services, Inc. (ODUS) connect water and sewage to facilities at the James River Reserve Fleet under a sole source procurement.

1.1.1 Water and sewage is to be connected to the new locker room.

1.1.2 Only water is to be connected to the new guard house.

2.0 REFERENCES

None

3.0 LOCATION

3.1 James River Reserve Fleet at Fort Eustis, Virginia.

4.0 NOTES

4.1 As the U.S. Army at Ft. Eustis sold water and wastewater infrastructure to Old Dominion Utility Services, Inc under Privatization Contract #SP0600-05-C-8252 ODUS, ODUS holds the exclusive right to perform all water and wastewater system connections on Ft. Eustis. Point of Demarcation (POD) shall be as provided in the Privatization Contract #SP0600-05-C-8252 ODUS.

5.0 OWNER FURNISHED MATERIAL / EQUIPMENT / SERVICES

None

6.0 STATEMENT OF WORK

6.1 The Contractor shall provide all labor, materials and services to make water and sewage connections to the James River Reserve Fleet newly renovated locker room in Building 2608.

6.1.1 Water supply to be from the Ft. Eustis water supply system infrastructure.

6.1.2 Sewage discharge from the locker room to be tied into the existing JRRF septic system.

6.2 The Contractor shall provide all labor, materials and services to make water connections to the James River Reserve Fleet security guard house.

6.2.1 Water supply to be from the Ft. Eustis water supply system infrastructure.

7.0 PERFROMANCE CRITERIA / DELIVERABLES

None

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

52.203-5 Covenant Against Contingent Fees

52.203-7 Anti-Kickback Procedures

52.209-6 Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment

52.211-10 Commencement, Prosecution, and Completion of Work

52.211-13 Time Extensions

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:

52.222-3 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)

52.222.37 Employment Reports Veterans

52.223-18 Encouraging Contractor Policy to Ban Text Messaging While Driving

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

52.223-6 Drug-Free Workplace

52.228-5 Insurance—Work on a Government Installation

52.229-3 Federal, State, and Local Taxes

52.232-27 Prompt Payment for Construction Contracts

52.236-2 Differing Site Conditions
52.236-5 Material and Workmanship
52.236-7 Permits and Responsibilities
52.236-12 Cleaning Up
52.236-14 Availability and Use of Utility Services
52.242-14 Suspension of Work
52.246-4 Inspection of Services—Fixed-Price
52.246-20 Warranty of Services (within 30-days of acceptance by the Government)
52.249-2 Termination for Convenience of the Government (Fixed-Price)
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

DTMA-92-P-2011-0123

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