

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

1. DATE OF ORDER 02/17/2012		2. CONTRACT NO. (If any)		6. SHIP TO:	
3. ORDER NO. DTMA-92-P-2012-0034		4. REQUISITION/REFERENCE NO. MA-PR615-20120300		a. NAME OF CONSIGNEE TS KENNEDY	
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 Massachusetts Maritime Academy 101 Academy Drive	
7. TO: a. NAME OF CONTRACTOR PROSOL, LLC				c. CITY Buzzards Bay	
b. COMPANY NAME DUNS #078305516				d. STATE MA	
c. STREET ADDRESS 4412 S ANDERSON RD				e. ZIP CODE 02532	
d. CITY OKLAHOMA CITY				f. SHIP VIA	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				8. TYPE OF ORDER <input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: e-Mail quote dtd 1/27/12 from D. Kirkpatrick 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.	
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"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 03/01/2012	
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 of air condition components and equipment for the T.S. KENNEDY. 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						\$25,974.24	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						\$25,974.24	
c. CITY OKLAHOMA CITY		d. STATE OK		e. ZIP CODE 73125				

22. UNITED STATES OF AMERICA BY (Signature)

Monique R. Leake

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

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

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

DATE OF ORDER 02/16/2012	CONTRACT NO.	ORDER NO. DTMA-92-P-2012-0034
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	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 Mark For: TS KENNEDY Massachusetts Maritime Academy 101 Academy Drive Buzzards Bay MA 02532 Accounting Info: 70X1750SMR.2012.120SMP1070.0000160000.26730. 61006600 DELIVERY: 15 Days After Award					
0001	PROVIDE AIR CONDITION COMPONENTS AND EQUIPMENT- THE CONTRACTOR SHALL PROVIDE THE BELOW EQUIPMENT.					
0001AA	SAMSUNG 36K OD R410A DUAL/TRI/QUAD P/N MH080FXCA4A OR EQUAL WITH THE FOLLOWING FEATURES Built in low ambient control The unit shall supply power to indoor units via 14AWG X 3 power wire from the outdoor unit The outdoor unit shall be galvanized steel with a baked on powder coated finish for durability The heat exchanger shall be mechanically bonded fin to copper tube Control signal shall be a DDC type signal & 16AWG X 2 shielded interconnect wire between condenser and evaporator for communication Controls shall integrate with a BMS system The refrigerant shall be R410A The compressor shall be hermetically sealed, inverter controlled, Twin BLDC Rotary Refrigerant flow shall be controlled by 4 Continued ...	5	EA	2,215.80	11,079.00	

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

\$11,079.00

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER 02/16/2012	CONTRACT NO.	ORDER NO. DTMA-92-P-2012-0034
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	separate electronic expansion valves at outdoor unit The unit shall be compatible with Samsung evaporator model numbers: MH026FNCA, MH026FECA, NJ0261HXCA, NJ026MHXCA, NJ030MHXCA, MH035FNCA, MH035FECA, NJ0351HXCA, NJ035MHXCA, MH052FNCA, MH052FECA, NJ052MHXCA					
0001AD	CONDENSATE PUMPS FOR SAMSUNG 9K HW R410A P/N: MH026FNCA OR EQUAL	12	EA	140.42	1,685.04	
0001AC	SAMSUNG 1/4X3/8X50 DZ LS W/PWR & CNTRL CBL P/N: ILS5006 OR EQUAL	18	EA	208.95	3,761.10	
0001AB	SAMSUNG 9K HW R410A P/N MH026FNCA OR EQUAL WITH THE FOLLOWING FEATURES, Electro-static, washable, silver coated main filter as standard Supplemental, replaceable, anti-allergy and deodorizing filters Chassis with galvanized steel mounting bracket The heat exchanger shall be mechanically bonded fin to copper tube Indoor fan shall be a single, antibacterial cross flow type Three fan speed settings and auto setting Controls shall unit comes with a wireless controller as standard. The unit shall be operated via a wireless or wired remote control with DDC type signal Controls shall integrate with a BMS system Control wiring shall be 16AWG X 2 shielded wire. The unit shall be compatible with Samsung Continued ...	18	EA	524.95	9,449.10	

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

\$14,895.24

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

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

DATE OF ORDER
02/16/2012

CONTRACT NO.

ORDER NO.

DTMA-92-P-2012-0034

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Free Joint Multi (FJM) condensing units: MH050FXCA2A and MH080FXCA4A</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: \$25,974.24. The obligation for this award is shown in box 17(i).</p>					

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 solicitation 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

52.204-7 Central Contractor Registration;

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)

52.225-3, Buy American Act--Free Trade Agreements--Israeli Trade Act (Over 25K)

52.225-13 Restrictions on Certain Foreign Purchases, and

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

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

1252.223-73 Seat Belt Use Policies and Programs

INVOICE SUBMISSION INSTRUCTIONS - MARAD

DTMA-92-P-2012-0034
T.S. KENNEDY – A/C COMPONENTS & EQUIPMENT

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