

**ORDER FOR SUPPLIES OR SERVICES**

PAGE OF PAGES

1

4

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

1. DATE OF ORDER 09/05/2012		2. CONTRACT NO. (If any)		6. SHIP TO:	
3. ORDER NO. DTMA-92-P-2012-0082		4. REQUISITION/REFERENCE NO. MA-PR615-20120969		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: John Roddy				c. CITY Buzzards Bay	
a. NAME OF CONTRACTOR TECH OIL PRODUCTS, INC. dba: ENVIRO PAK (DUNS #069356160)				d. STATE MA	
b. COMPANY NAME				e. ZIP CODE 02532	
c. STREET ADDRESS 4308 W ADMIRAL DOYLE DR				f. SHIP VIA	
d. CITY NEW IBERIA				8. TYPE OF ORDER	
e. STATE LA				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: Price quote #12-0496 From John Roddy 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.	
f. ZIP CODE 70560-9132				<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.	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE DIV. of ATLANTIC OPERATIONS	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT	
<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. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> h. ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)				Destination	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 11/15/2012	
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 of a ENVIRO-PAK Model S05E Galley Grinder manufactured by Tech Oil Products, Inc or an equivalent to be delivered to 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 U.S. DOT/Maritime Administration						\$13,720.00
	b. STREET ADDRESS (or P.O. Box) Atlantic Division Operations 7737 Hampton Blvd Building 19 Suite 300						\$13,720.00
c. CITY Norfolk			d. STATE VA	e. ZIP CODE 23505-1204			17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 		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 09/05/2012	CONTRACT NO.	ORDER NO. DTMA-92-P-2012-0082
-----------------------------	--------------	----------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Payment will be made by Government Credit Card after receipt/acceptance of supplies/services and the approval certification of a valid invoice. 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: 70X1750SMR.2012.120SMP1070.0000160000.26730.61006600</p> <p>Provide one (1 ) -ENVIRO-PAK® Model S05E Galley Grinder (Non-Explosion Proof Electrical System) manufactured by Tech Oil Products, Inc. 4308 West Admiral Doyle Dr. New Iberia, LA 70560 Phone: 337.367.6165 Fax: 337.367.9956 Website: www.enviro-pak.net or equal unit with the below salient features.</p> <p>Required unit features.</p> <ol style="list-style-type: none"> <li>100% stainless steel construction (316); with the exception of component parts such as hoses and fittings.</li> <li>Safety limit switch to prevent operation if the lid is not shut and secured</li> <li>Large hopper for easy loading</li> <li>Discharge particle size MARPOL compliant</li> <li>5 HP wash down corrosion duty motor</li> <li>Designed for salt water flushing of ground food particles</li> <li>Stand-alone model</li> <li>Push Button start / Push Button stop</li> <li>Lid is secured with a heavy duty stainless steel hinge and stainless steel hatch opener</li> <li>Minimum of 5 Hp. 3 Phase, 60 Hz, 480 VAC Electric Motor</li> </ol> <p>Documentation.</p> <p>Continued ...</p>				13,270.00	

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

\$13,270.00

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

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

DATE OF ORDER 09/05/2012	CONTRACT NO.	ORDER NO. DTMA-92-P-2012-0082
-----------------------------	--------------	----------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0002	<p>Provide two (2) operator manuals which include the following:</p> <ol style="list-style-type: none"> <li>1. Installation instructions including complete description of equipment function</li> <li>2. Electric schematic drawings</li> <li>3. Location, function and operation of all operating and control devices</li> <li>4. Step by step explanation of proper sequences of operator action for system familiarization and operation</li> <li>5. Master Parts List</li> <li>6. Maintenance Schedule</li> </ol> <p>Estimated shipping costs to the Massachusetts Maritime Academy, 101 Academy Drive, Buzzards Bay, MA 02532 no later than 15 November 2012.</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: \$13,720.00. The obligation for this award is shown in box 17(i).</p>				450.00	

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

\$450.00

DTMA-92-P-2012-0082

T.S. KENNEDY – Provision of Enviro-Pak Model S05E or “Equal” Galley Grinder

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](https://voa.marad.dot.gov/Solicitation_Awards/docs/mar-380/MARAD%20Clauses%20MCL%20for%20HTML.htm)

52.204-7 Central Contractor Registration (APR 2008)

52.211-06 Name Brand Or Equal (NOV 1999)

52.212-4 Contract Terms and Conditions-Commercial Items; (FEB 2012)

52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders-(JUL 2012) Commercial Items; within FAR Clause 52112-5(b) and (c), the following Items are designed by the Contracting Officer to apply to the solicitation:

52.204-10 Reporting Executive Compensation and First-Tier Subcontract Awards (over 25K) (FEB 2012)

52.219-28 Post-Award Small Business Program Representation (APR 2012)

52.222-3 Convict Labor, (JUL 2005)

52.222-19 Child Labor - Cooperation with Authorities and Remedies, (MAR 2012)

52.222-21 Prohibition of Segregated Facilities, (FEB 1999)

52.222-26 Equal Opportunity, (MAR 2007)

52.225-1 Buy American Act—Supplies. (FEB 2009)

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

52.232-36, Payment by Third Party (Feb 2010)

52.223-18 Contractor Policy to Ban Text Messaging While Driving (AUG 2011)

52.245-01 Government Property (APR 2012)

1252.217-70 Guarantee

1252.223-73 Seat Belt Use Policies and Programs