

SOLICITATION / CONTRACT / ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER
 PRSAR100375
 PAGE 1 OF 5

2. CONTRACT NO. 3. AWARD/EFFECTIVE DATE 04/19/2010 4. ORDER NUMBER DTMA2P10093 5. SOLICITATION NUMBER DTMA2Q10044 6. SOLICITATION ISSUE DATE 04/13/2010

7. FOR SOLICITATION INFORMATION CALL:
 a. NAME Eileen Williams b. TELEPHONE NUMBER (No collect calls) (757) 322-5824 ext. 8. OFFER DUE DATE/ LOCAL TIME 04/19/2010 1600 hrs

9. ISSUED BY DOT/Maritime Administration, Atlantic Division Acquisition
 Office of Acquisition, MRG-7200
 7737 Hampton Boulevard, Building 19, Suite 300
 Norfolk, VA 23505
 TEL: (757) 441-3245 ext.
 FAX: (757) 441-6080 ext.
 CODE 00092
 10. THIS ACQUISITION IS
 UNRESTRICTED OR SET ASIDE: 0.00% FOR:
 SMALL BUSINESS EMERGING SMALL BUSINESS
 HUBZONE SMALL BUSINESS 8(A)
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
 NAICS: 336611
 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 SUNY Maritime College
 6 Pennyfield Ave.
 Fort Schuyler, Bronx, NY 10465
Attn: No Contacts Identified
 CODE SUNY
 16. ADMINISTERED BY DOT/Maritime Administration, Atlantic Division Acquisition
 Office of Acquisition, MRG-7200, 7737 Hampton Boulevard, Building 19, Suite 300
 Norfolk, VA 23505
 CODE 00092

17a. CONTRACTOR/OFFEROR Coast to Coast Contracting Group, Inc.
 145 Lincoln Avenue, Ste. 6R
 Staten Island, NY 10306-3324
 TELEPHONE NO.
 CODE m FACILITY CODE
 18a. PAYMENT WILL BE MADE BY DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City
 MARAD A/P Branch, AMZ-150 PO Box 25710
 Oklahoma City, OK 73125
 CODE AMZ150

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER
 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
	(Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA 2010 - - X1750 - SMR120 - SM - D107 - 0 - 0000 - 160000 - - - - 25711 - 6100 - 6600 -
 26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$ 31,973.20

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA 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. CoastoCoast's quote OFFER
 DATED 04/14/2010. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: 0001-0005

30a. SIGNATURE OF OFFEROR/CONTRACTOR Eileen M. Williams
 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
 30b. NAME AND TITLE OF SIGNER (Type or print) Eileen M. Williams
 30c. DATE SIGNED
 31b. NAME OF CONTRACTING OFFICER (Type or print)
 31c. DATE SIGNED 04/19/2010

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
--	-----------	---

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
--	--------------------	---------------------------------	--	------------------

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
------------------------	------------------------	-------------

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY <i>(Print)</i>		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT <i>(Location)</i>	
		42c. DATE REC'D <i>(YY/MM/DD)</i>	42d. TOTAL CONTAINERS

Line Item Summary	Document Number DTMA2P10093	Title TSES Misc Lagging Repair	Page 3 of 5
--------------------------	---------------------------------------	--	-----------------------

Total Funding: \$31,973.20

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
2010	X1750	SMR120	SM	D107	0	0000	160000				
Division	Closed FYs	Cancelled Fund									
25711	6100 6600										

Line Item Number	Description	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
<i>Duns #123924289</i>						
<i>Contracting Officer Technical Rep: Mr. Lou Martucci, 757-286-4837 or email: louis.martucci@dot.gov</i>						
0001	Steam Machinery Lagging and Blanket Renewal	(04/20/2010 to 05/07/2010)	1.00	JOB	\$4,614.000	\$ 4,614.00
Accomplish lagging rrenewal as per attached Statement of Work						
Ref Req No: PRSAR100375						
0002	Steam and HVAC Pipe Lagging Replacement	(04/20/2010 to 04/30/2010)	1.00	JOB	\$8,390.600	\$ 8,390.60
Replace pipe lagging as per attached Statement of Work						
Ref Req No: PRSAR100375						
0003	Renew Steam Valve Lagging Pads	(04/20/2010 to 04/30/2010)	1.00	JOB	\$14,123.000	\$ 14,123.00
Replace steam valve lagging pads as per attached Statement of Work						
Ref Req No: PRSAR100375						
0004	Supplemental Labor	(04/20/2010 to 04/30/2010)	1.00	JOB	\$1,845.600	\$ 1,845.60
Provide stablized rate for 48 man hours of supplemental labor						
1 JOB = 48 manhrs X \$38.45 =\$1,845.60						
Supplemental Labor and Material are not guaranteed and can only be ordered by the COTR, Mr. Lou Martucci or Contracting Officer, Ms. Eileen Williams by delivery order.						
Ref Req No: PRSAR100375						
0005	Supplemental Material	(04/20/2010 to 04/30/2010)	1.00	JOB	\$3,000.000	\$ 3,000.00
Provide fixed rate of \$3,000.00 for supplemental material						
Ref Req No: PRSAR100375						

Line Item Summary	Document Number DTMA2P10093	Title TSES Misc Lagging Repair	Page 4 of 5
--------------------------	---------------------------------------	--	-----------------------

Total Funding: \$31,973.20

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	(Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
-------------------------	--------------------	---------------------------------	-----------------	----------------------	-------------------	---

Total Cost: \$31,973.20

In order for an invoice to be processed for payment, it must include your Federal ID No, Purchase Order No. and Invoice No.. Without these numbers your invoice will be returned and payment delayed.

**Contract Level
Funding Summary**

Document Number

DTMA2P10093

Title

TSES Misc Lagging Repair

Page

5 of 5

2010 - - X1750 - SMR120 - SM - D107 - 0 - 0000 - 160000 - - - - - 25711 - 6100 - 6600 -

\$31,973.20

Reference Requisition: PRSAR100375

Total Funding: \$31,973.20