

SOLICITATION / CONTRACT / ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30			1. REQUISITION NUMBER PRSAR100452	PAGE 1 OF 18
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE 09/08/2010	4. ORDER NUMBER DTMA2P10159	5. SOLICITATION NUMBER DTMA2Q10075	6. SOLICITATION ISSUE DATE 08/26/2010
7. FOR SOLICITATION INFORMATION CALL: a. NAME Monique Leake		b. TELEPHONE NUMBER (No collect calls) (757) 322-5820 ext.		8. OFFER DUE DATE/ LOCAL TIME 09/02/2010 12:00 pm

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 <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: 0.00% FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS NAICS: SIZE STANDARD:
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING	14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP
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15. DELIVER TO James River Reserve Fleet, Fleet Operations Group, MRG-7715 End of Harrison Road, Bldg. 2606 Fort Eustis, VA 23604 Attn: Chris Hudgins	CODE	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
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17a. CONTRACTOR/OFFEROR PAPCO, INC 4920 SOUTHERN BLVD VIRGINIA BEACH, VA 23462-5314 TELEPHONE NO. (757) 321-4453 ext.	CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DOT/ Enterprise Services Center (ESC) OFQ/FAA, Oklahoma City MARAD A/P SAR Invoices Branch, AMZ-150 PO Box 25710, Oklahoma City, OK 73125	CODE
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17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN <input type="checkbox"/> OFFER	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM
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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 See Line Item Detail	26. TOTAL AWARD AMOUNT (For Gov. Use Only) \$ 49,528.00
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<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED
<input type="checkbox"/> 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.	<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. <u>your fixed quote</u> OFFER DATED <u>08/25/2010</u> . 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 <i>Clay Couplano</i>	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Monique Leake</i>
30b. NAME AND TITLE OF SIGNER (Type or print) CLAY COUPLANO PROJ. MGR.	31b. NAME OF CONTRACTING OFFICER (Type or print) Monique Leake
30c. DATE SIGNED 9/8/10	31c. DATE SIGNED 09/08/2010

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
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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

Line Item Summary		Document Number	Title					Page			
		DTMA2P10159	Marine Diesel & Bio-Diesel Fuel					3 of 16			
Total Funding:		\$49,528.00									
FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
2010 70	X4303	RRF 971	76	NDA0	0	0000	000000	70	106171	76	NDA0
Division		Closed FYs		Cancelled Fund							
26370		6100 6600									
Line Item Number	Description	Delivery Date (Start Date to End Date)		Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)				
COTR Is Chris Hudgins; Phone Number 757-887-3233 X17											
0001	Marine Diesel #2 Fuel			18,000.00	GAL	\$2.198	\$ 39,564.00				
(09/15/2010 to 09/14/2011)											
<p>The purpose of this contract line item is for the delivery of Marine Diesel #2 Fuel Oil. The delivery amount to be 4,800 gallons per load by truck to vessel pier slide, James River Reserve Fleet, end of Harrison Road, Fort Eustis, Virginia 23604.</p> <p>Diesel fuel shall be Fuel Oil Burner #2 (Red-Dye) Product Code FS-2.</p> <p>The base reference unit price per gallon in effect on August 24, 2010 is \$2.0831. The prices to be invoiced hereunder shall be computed in accordance with the "Economic Price Adjustment" clause. In addition, a \$0.1150 differential will be added to the computed price for the cost of delivery and profit, provided the quantity ordered is at least 4,000 gallons. The differential for lesser quantities will be subject to negotiation. Invoices shall include a copy of the published Oil Price Information Service (OPIS) price in effect on the date of delivery.</p>											
Ref Req No: PRSAR100452											
Funding Information:											
2010 - 70 - X4303 - RRF 971 - 76 - NDA0 - 0 - 0000 - 000000 - 70 - 106171 - 76 - NDA0 - 26370 - 6100 - 6600 - \$39,564.00											

Line Item Summary	Document Number DTMA2P10159	Title Marine Diesel & Bio-Diesel Fuel	Page 4 of 16
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Total Funding:		\$49,528.00										
FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category	
2010	70	X4303	RRF 971	76	NDA0	0	0000	000000	70	106171	76	NDA0
Division	Closed FYs		Cancelled Fund									
26370	6100 6600											

Line Item Number	Description	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
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0002	Bio-Diesel Fuel		4,000.00	GAL	\$2.491	\$ 9,964.00
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(09/15/2010 to 09/14/2011)

The purpose of this contract line item is for the delivery of B-20 Bio-Diesel Fuel Oil delivery. The delivery amount to be 1,000 gallons per load by truck to vessel pier side, James River Reserve Fleet, end of Harrison Road, Fort Eustis, Virginia 23604.

Biodiesel fuel shall be a blend of 20% Biodiesel Fuel Blend stock (B100) that meets ASTM D6751-09a and 80% of Marine Diesel Fuel Oil Burner #2 (red-dye) product code FS2).

The base reference unit price per gallon in effect on August 24, 2010 is \$2.3392. The prices to be invoiced hereunder shall be computed in accordance with the "Economic Price Adjustment" clause. In addition, a \$0.1525 differential will be added to the computed price for the cost of delivery and profit, provided the quantity ordered is at least 1,000 gallons. The differential for lesser quantities will be subject to negotiation. Invoices shall include a copy of the published Oil Price Information Service (OPIS) price in effect on the date of delivery.

Ref Req No: PRSAR100452

Funding Information:

2010 - 70 - X4303 - RRF 971 - 76 - NDA0 - 0 - 0000 - 000000 - 70 - 106171 - 76 - NDA0 - 26370 - 6100 - 6600 - \$9,964.00

Total Cost: \$49,528.00

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.

FACSIMILE COVER SHEET



Date: 9/8/10

**4920 Southern Boulevard
Virginia Beach, VA 23462**

To: Monique R. Leake

Company: Maritime Administration

Fax: 322-5857

From: Clay Coupland

Phone: 321-4431

Fax: 352-2175

No. of Pages Including Cover: 5