

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

1. REQUISITION NUMBER
 PRSAR100335

PAGE 1 OF 4

2. CONTRACT NO. 3. AWARD/EFFECTIVE DATE 03/29/2010 4. ORDER NUMBER DTMA2P10183 5. SOLICITATION NUMBER 6. SOLICITATION ISSUE DATE

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

9. ISSUED BY CODE 00092
 DOT/Maritime Administration, SAR Acquisition
 Office of Acquisition, MRG-7200
 7737 Hampton Boulevard, Building 4D, Room 211
 Norfolk, VA 23505
 TEL: (757) 441-3245 ext.
 FAX: (757) 441-6080 ext.

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 CODE 7126
 DOT/Maritime Administration, South Atlantic Region
 STATE OF MAINE, Maine Maritime Academy
 Castine, ME 04420
 Attn: Joe Poltrack

16. ADMINISTERED BY CODE 00092
 DOT/Maritime Administration, Atlantic Division Acquisition
 Office of Acquisition, MRG-7200, 7737 Hampton Boulevard, Building 19, Suite 300
 Norfolk, VA 23505

17a. CONTRACTOR/OFFEROR CODE * FACILITY CODE
 BIO-MICROBICS, INC. DBA SCIENCO/FAST SYSTEMSi
 12977 MAURER INDUSTRIAL DR
 Saint Louis, MO 63127-1515
 TELEPHONE NO.(314) 645-6540 ext.

18a. PAYMENT WILL BE MADE BY CODE AMZ150
 DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City
 MARAD A/P Branch, AMZ-150 PO Box 25710
 Oklahoma City, OK 73125

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
	(Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail 26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$ 12,160.00

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. DTMA2P10071 OFFER
 DATED 03/29/2010. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: 0001-0002

30a. SIGNATURE OF OFFEROR/CONTRACTOR 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)


30b. NAME AND TITLE OF SIGNER (Type or print) 30c. DATE SIGNED 31b. NAME OF CONTRACTING OFFICER (Type or print) 31c. DATE SIGNED
 Eileen M. Williams 09/28/2010

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 <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 DTMA2P10183	Title SOM MSD PANEL & PARTS	Page 3 of 4
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Total Funding: \$12,160.00

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

See Line Item(s)

Division Closed FYs Cancelled Fund

Line Item Number	Description	CLIN Ref	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
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DUNS #783061708

0001	PROVIDE PARTS FOB SUNSET HILLS, MO.	0001	04/15/2010	1.00	JOB	\$11,760.000	\$ 11,760.00
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(03/02/2010 to 10/15/2010)

PROVIDE THE FOLLOWING PARTS AS QUOTED IN SCIENCO FAST QUOTE #F4698-2:

ONE CHLORINE DUPLEX CONTROL PANEL 460/3/60 AT \$5975.00.

PROVIDE THE FOLLOWINGPARTS AS QUOTED IN SCIENCO FAST QUOTE #F-4698-1:

ONE MP110 DISCHARGE PUMP AND MOTOR AT \$3752.00.

ONE VALVE SET AT \$491.00.

ONE PIPE FITTING SET AT \$326.00.

ONE 6 INCH CHANNEL SKID AT \$1216.00.

Ref Req No: PRSAR100335

Funding Information:

2010 - - X1750 - SMR 120 - SM - B107 - 0 - 0000 - 160000 - - - -
- 26730 - 6100 - 6600 -
\$0.00

2010 - 70 - X1750 - SMR 120 - SM - B107 - 0 - 0000 - 160000 - - - -
- 26730 - 6100 - 6600 -
\$11,760.00

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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	FREIGHT	04/15/2010	1.00	JOB	\$400.000	\$ 400.00
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(03/02/2010 to 10/15/2010)

DELIVER ALL PARTS TO ROGER LOWELL, TS STATE OF MAINE, MAINE MARITIME ACADEMY, 1 WATER ST., CASTINE, ME 04420.
 PAYMENT SHALL BE IN ACCORDANCE WITH ACTUAL FREIGHT CHARGES AS INDICATED BY COPIES OF INVOICES BUT SHALL NOT EXCEED \$400.00

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Funding Information:

2010 - - X1750 - SMR 120 - SM - B107 - 0 - 0000 - 160000 - - - -
 - 26730 - 6100 - 6600 -
 \$0.00

2010 - 70 - X1750 - SMR 120 - SM - B107 - 0 - 0000 - 160000 - - - -
 - 26730 - 6100 - 6600 -
 \$400.00

Total Cost: \$12,160.00

FOR PAYMENT PURPOSES ONLY. THIS PURCHASE ORDER REPLACES DTMA2P10071.