

2. CONTRACT NO. 3. AWARD/EFFECTIVE DATE 4. ORDER NUMBER: DTMA-93-P-2012-0012 5. SOLICITATION NUMBER 6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL: MARIE CASSE  
 b. TELEPHONE NUMBER (No collect calls): (504) 589.6583 8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY: U.S. DOT/ Maritime Administration  
 Gulf Div.Acquisition Office,  
 MAR 380.3  
 Hale Boggs Building  
 500 Poydras Street Suite 1223  
 New Orleans LA 70130-3396  
 CODE: 00093

10. THIS ACQUISITION IS:  UNRESTRICTED OR  SET ASIDE: % FOR:  
 SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  
 HUBZONE SMALL BUSINESS  (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS:  
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS  ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) SIZE STANDARD:  
 8(A)

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED:  SEE SCHEDULE  
 12. DISCOUNT TERMS  
 13a. THIS CONTRACT IS A RATED ORDER UNDER DFAS (15 CFR 700)   
 13b. RATING  
 14. METHOD OF SOLICITATION:  RFQ  IFB  RFP

15. DELIVER TO: STATE OF MICHIGAN  
 COTR: MIKE LUZINSKI  
 Great Lakes Maritime Academy  
 715 East Front Street  
 TRAVERSE CITY MI 49686-3016  
 CODE: 00094-SOM

16. ADMINISTERED BY: U. S. DOT Maritime Administration  
 Gulf Div. Acquisition Office,  
 MAR 380.3  
 500 Poydras Street, Suite 1223  
 Hale Boggs Building  
 New Orleans LA 70130-3396  
 CODE: 00093

17a. CONTRACTOR/OFFEROR: ALFA LAVAL INC.  
 Attn: Kathleen McIntyre, Govt Bus. POC  
 955 Mearns RD  
 Warminster PA 18974-2811  
 CODE: 015101848  
 FACILITY CODE:  
 TELEPHONE NO. 800-937-7689

18a. PAYMENT WILL BE MADE BY: MARAD A/P INVOICES  
 P.O.BOX 25710  
 OKLAHOMA CITY OK 73125  
 CODE: AMZ-160 (US. MAI)

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
0001	Period of Performance: 05/23/2012 to 08/24/2012  The purpose for this requisiton is for the services of a technician to attend the training vessel, State of Michigan, in Traverse city, MI and assist the Chief Engineer with the troubleshooting and repair of the fuel oil amd lube oil purifiers. The vessel is currently moored at the academy and the physical address is 715 East Front Street, Traverse City, MI 49686.  (Use Reverse and/or Attach Additional Sheets as Necessary)				9,612.70

25. ACCOUNTING AND APPROPRIATION DATA: 70X1750SMR.2012.120SMR1070.0000160000.25711.61006600  
 26. TOTAL AWARD AMOUNT (For Govt. Use Only): \$9,612.70

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.  
 29. AWARD OF CONTRACT: REF. OFFER DATED 05/07/2012. 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: *Barbara A. May*  
 30b. NAME AND TITLE OF SIGNER (Type or print): Barbara A. May Fld bvc  
 30c. DATE SIGNED: 5/3/12  
 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): *Marie Casse*  
 31b. NAME OF CONTRACTING OFFICER (Type or print): MARIE CASSE  
 31c. DATE SIGNED: 05/07/2012

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>This is a firm fixed price for the services of an Alfa Laval purifier technician to provide parts and service to the Alfa Laval fuel oil and lube oil purifiers onboard the training vessel State of Michigan moored at the Great Lakes Maritime Academy in Traverse City, MI. This purchase is necessary for the vessel to satisfactorily complete her preparations for the Academy's Summer Training Cruise.</p> <p>The total amount of award: \$9,612.70. The obligation for this award is shown in box 26.</p>				

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	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
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