

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

1. REQUISITION NUMBER  
 PRCR0900212  
 PAGE 1 OF 11

2. CONTRACT NO. 3. AWARD/EFFECTIVE DATE 09/18/2009 4. ORDER NUMBER DTMA1P09072 5. SOLICITATION NUMBER DTMA1Q09072 6. SOLICITATION ISSUE DATE 09/15/2009

**7. FOR SOLICITATION INFORMATION CALL:**  
 a. NAME Ronald Parker b. TELEPHONE NUMBER (No collect calls) (202) 366-4118 ext. 8. OFFER DUE DATE/ LOCAL TIME 09/17/2009 11:00 am

9. ISSUED BY DOT/Maritime Administration, MAR-380  
 1200 New Jersey Ave SE, MAR380 W26-429  
 Washington, DC 20590  
 TEL: (202) 366-0514 ext.  
 FAX: (202) 366-3237 ext.  
 CODE 00091  
 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:  
 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 Beaumont Reserve Fleet  
 2600 Amoco Road (MAR-600.66)  
 Beaumont, TX 77705-0415  
 Attn: Kris Verma  
 CODE  
 16. ADMINISTERED BY DOT/Maritime Administration, MAR-380  
 1200 New Jersey Ave SE, MAR380 W26-429  
 Washington, DC 20590  
 CODE 00091

17a. CONTRACTOR/OFFEROR Interstate Products, Inc.  
 3921 Sawyer Rd  
 Sarasota, FL 34233-1218  
 TELEPHONE NO.(800) 474-7294 ext.  
 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

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 - 2009 - X4303 - RRF - 9 - C7DG - 32 - HEW - 700761C - 7D - GHEW - - - 25432 - 6100 - 6600 -  
 26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$ 22,256.20

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. Insterate Quote OFFER  
 DATED 09/17/2009. 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  
 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  
 Jill M. Kline 09/22/2009

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	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
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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

<b>Line Item Summary</b>	<b>Document Number</b> DTMA1P09072	<b>Title</b> Collapsible Potable Water Tank	<b>Page</b> 3 of 11
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**Total Funding:** \$22,256.20

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
2009	X4303	RRF	9	C7DG	32	HEW	700761C	7D	GHEW		
<b>Division</b>	<b>Closed FYs</b>		<b>Cancelled Fund</b>								
25432	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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0001	Collapsible Potable Water Tank	10/30/2009	1.00	LOT	\$22,256.200	\$ 22,256.20
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(09/03/2009 to 10/30/2009)

See section C for the attached Statement of Work (SOW) for specifics

Ref Req No: PRCR0900212

Funding Information:

- 2009 - X4303 - RRF - 9 - C7DG - 32 - HEW - 700761C - 7D - GHEW -

- - 25432 - 6100 - 6600 -

\$22,256.20

**Total Cost:** \$22,256.20

<b>Line Item Detail</b>	<b>Title</b> Collapsible Potable Water Tank	<b>Document Number</b> DTMA1P09072	<b>Page</b> 4 of 11
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## Detail

Line Item Number	Description	Ship Code	Invoice Code	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Disc)
0001	Collapsible Potable Water Tank			1.00	LOT	\$22,256.200	\$ 22,256.20

**Ref Req No: PRCR0900212**

**Contract Type:** Other (Awards - None other apply)

**Delivery Date:** 10/30/2009

**Period of Performance:** 09/03/2009 to 10/30/2009

**Extended Description:**

See section C for the attached Statement of Work (SOW) for specifics

**Line Type:** Priced

**Period Type:** Base Period

**Product/Service Code:** S222

**SIC Code:** 3795

**NAICS Code:** 423840

## Description

**Company:**

**Prod./Cat. Number:**

**Drawing Number:**

**Spec. Number:**

**Serial Number:**

**Piece Number:**

**Model Number:**

**NSN:**

**Recycled Product:**

**Color:**

**Size:**

**Inspection/Acceptance**

**Location:**

**Level:**

## Pricing

				Estimates			
<b>Base Fee:</b>	.000	<b>Min. Profit Fee:</b>	.000	<b>Quantity:</b>	.000	<b>Est. Cost:</b>	.000
<b>Award Fee:</b>	.000	<b>Max. Profit Fee:</b>	.000	<b>Min. Quantity:</b>	.000	<b>Est. Cost - Low:</b>	.000
<b>Fixed Fee:</b>	.000	<b>Target Profit Fee:</b>	.000	<b>Max. Quantity:</b>	.000	<b>Est. Cost - High:</b>	.000
<b>Ceiling:</b>	.000	<b>Taxes:</b>	.000	<b>Variation in Quantity:</b>	.000	<b>Target Cost:</b>	.000
						<b>Target Price:</b>	.000

## Funding

**Funding Strip**

- 2009 - X4303 - RRF - 9 - C7DG - 32 - HEW - 700761C - 7D - GHEW - - -  
25432 - 6100 - 6600 -

**Expiration Date**

**Funded Amount**

22,256.20

**Line Item Detail**

Title

Collapsible Potable Water Tank

Document Number

DTMA1P09072

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**Address Information**

F.O.B. Destination

**Additional Markings:**

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COMMERCIAL CLAUSES

1 STATEMENT OF WORK (SOW)

COLLAPSIBLE STORAGE TANK FOR DRINKING WATER

Capacity 50,000 US Gallons

Length Overall 60 Feet

Width Overall 30 Feet

Height Maximum 10 Feet

Material & Testing Materials and Testing in accordance with US Military Specifications ATPD 2265  
NSF Approved for Drinking Water Applications  
One Center Baffle Installed Lengthwise to Prevent Sloshing During Transport

1 Vent Pipe (2" Dia x 10" Height)

Two (2) 4" aluminum fill / discharge ports with 90 degree, cam-lock fitting

Two (2) 4" x 10' long fill / discharge hose with 4" ball valve assembly

One (1) 2" floor drain port

One (1) 2" x 8' long drain hose with 2" ball valve

NOTE: Vent and Fill/Discharge Pipes Shall Be Fitted On Top Of The Storage Tank

Accessories Ground Mat (40 Mil)  
Military Style Repair Kit

Other Requirements Serial Numbered For Inventory and Warranty Purpose  
NSF Certification "Fit For Drinking Water"  
Warranty

Operation Manual Crated For Shipping

2 52.252-02 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 this/these address(es):

<http://acquisition.gov/far/current/html/FARTOCP52.html>

Clause	Title	Date
52.213-02	Invoices	April 1984
52.213-03	Notice to Supplier	April 1984

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52.246-01	Contractor Inspection Requirements	April 1984
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SECTION E -- INSPECTION AND ACCEPTANCE

E.1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

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<http://acquisition.gov/far/current/html/FARTOCP52.html>

<b>Clause</b>	<b>Title</b>	<b>Date</b>
52.246-16	Responsibility for Supplies	April 1984

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SECTION F -- DELIVERIES OR PERFORMANCE

F.1 52.252-02 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 this/these address(es):

<http://acquisition.gov/far/current/html/FARTOCP52.html>

<b>Clause</b>	<b>Title</b>	<b>Date</b>
52.247-35	F.o.b. Destination, Within Consignee's Premises	April 1984

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## SECTION I -- CONTRACT CLAUSES

### I.1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

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<http://acquisition.gov/far/current/html/FARTOCP52.html>

<b>Clause</b>	<b>Title</b>	<b>Date</b>
52.217-06	Option for Increased Quantity	March 1989
52.222-03	Convict Labor	June 2003
52.222-20	Walsh-Healy Public Contracts Act	December 1996
52.222-21	Prohibition of Segregated Facilities	February 1999
52.222-26	Equal Opportunity	March 2007
52.222-35	Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans	September 2006
52.222-36	Affirmative Action For Workers with Disabilities	June 1998
52.222-37	Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans	September 2006
52.222-48	Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment Certification	February 2009
52.223-05	Pollution Prevention and Right-to-Know Information	August 2003
52.223-06	Drug-Free Workplace	May 2001
52.225-03	Buy American Act - Free Trade Agreements - Israeli Trade Act	June 2009
52.232-01	Payments	April 1984
52.232-33	Payment by Electronic Funds Transfer-Central Contractor Registration	October 2003
52.243-01	Changes--Fixed Price	August 1987