

ORDER FOR SUPPLIES OR SERVICES (DRAFT)

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 08/14/2007	2. CONTRACT NO. (If any) GS-00F-0007L	6. SHIP TO:	
3. ORDER NO. DTMA1A07011	4. REQUISITION/REFERENCE NO. PR800070017	a. NAME OF CONSIGNEE No Shipping Information	
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590		b. STREET ADDRESS	
7. TO:		c. CITY	d. STATE e. ZIP CODE
a. NAME OF CONTRACTOR		f. SHIP VIA	
b. COMPANY NAME VERSAR, INC.		8. TYPE OF ORDER	
c. STREET ADDRESS 6850 VERSAR CENTER		<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY SPRINGFIELD	e. STATE VA	f. ZIP CODE 22151-4196	
9. ACCOUNTING AND APPROPRIATION DATA		10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-820	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED			
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)
13. PLACE OF		16. DISCOUNT TERMS	
a. INSPECTION Government	b. ACCEPTANCE Government	10 days % 20 days % 30 days % days %	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
SEE LINE ITEM DETAIL						

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO:				
	a. NAME No Invoice Information				
	b. STREET ADDRESS (or P.O. Box)				
	c. CITY	d. STATE	e. ZIP CODE		17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Theresta Lanier TITLE: CONTRACTING/ORDERING OFFICER
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Period of Performance

Start date: 08/15/2007 End date: 09/30/2012

Limits

Not to Exceed Call: 3,000,000.00

Authorized Limit: 100,000.00

Catalog

Name:

Number:

Description of Agreement - This BPA Set-up is issued in accordance with the attached Statement of Work and the terms and conditions established in the attached contractors GSA Schedule. This is a Blanket Purchase Agreement (BPA) for "on call" service for Marine Biologist Services as requested by the Contracting Officer, or any other authorized representative, as listed below. The supplier shall furnish supplies or services for sampling vessels at either James River Reserve Fleet (JRRF), Fort Eustis, VA, Beaumont Reserve Fleet (BRF), Beaumont, TX, or Suisun Bay Reserve Fleet (SBRF) Benicia, CA. Additionally, the Marine Biologist shall report to sites where vessels will be surveyed upon arrival. At this time, the arrival destinations are Baltimore, MD, New Orleans, LA and Brownsville, TX. The period of performance is from contract award date through 9/30/2012.

Extent of Obligation - The Government is obligated only to the extent of authorized purchases actually made under this BPA.

Purchase Limitation - There is a limitation per call of \$100,000.00

Individuals Authorized to Purchase Under the BPA - The following is the list of individuals authorized under this BPA:

Theresta Lanier, Contract Officer
Carolyn Junemann, Environmental Protection Specialist
Shaun Ireland, Senior Program Analysis

Delivery Tickets - All shipments under this agreement, except those for newspapers, magazines, or other periodicals, shall be accompanied by delivery tickets or sales slips that shall contain the following minimum information:

- (i) Name of supplier.
- (ii) BPA number.
- (iii) Date of purchase.
- (iv) Purchase number.
- (v) Itemized list of supplies or services furnished.
- (vi) Quantity, unit price, and extension of each item, less applicable discounts (units and extensions need not be shown when incompatible with the use of automated systems, provided that the invoice is itemized to show this information).
- (vii) Date of delivery or shipment.

Invoices - A summary invoice shall be submitted at least monthly or upon expiration of this BPA, whichever occurs first, for all deliveries made during a billing period, identifying the delivery tickets covered therein, stating their total dollar value, and supported by receipt copies of the delivery tickets.

Labor Rates:

- *Marine Biologist: FY's. 2007 thru 2009 (\$125.00 per hour); FY. 2010 (\$130.45 per hour); FY. 2011 (\$133.71 per hour and FY. 2012 (\$137.05 per hour)
- *Taxonomist: FY's. 2007 thru 2009 (\$75.18 per hour); FY. 2010 (\$78.01 per hour); FY. 2011 (\$79.96 per hour and FY. 2012 (\$81.96 per hour)
- *Environmental Scientist: FY's. 2007 thru 2009 (\$72.31 per hour); FY. 2010 (\$75.04 per hour); FY. 2011 (\$76.91 per hour and FY. 2012 (\$78.83 per hour)
- *Field/ Lab Technicians (2): FY's. 2007 thru 2009 (\$42.65 per hour); FY. 2010 (\$44.26 per hour); FY. 2011 (\$45.36 per hour and FY. 2012 (\$46.50 per hour)
- *Project Manager: FY's. 2007 thru 2009 (\$125.71 per hour); FY. 2010 (\$130.45 per hour); FY. 2011 (\$133.71 per hour and FY. 2012 (\$137.05 per hour)
- *Program Manager: FY's. 2007 thru 2009 (\$181.41 per hour); FY. 2010 (\$188.25 per hour); FY. 2011 (\$192.96 per hour and FY. 2012 (\$197.78 per hour)
- *Data Manager: FY's. 2007 thru 2009 (\$74.37per hour); FY. 2010 (\$77.17 per hour); FY. 2011 (\$79.10 per hour and FY. 2012 (\$81.08 per hour)
- *Administrative: FY's. 2007 thru 2009 (\$57.01 per hour); FY. 2010 (\$59.16 per hour); FY. 2011 (\$60.64 per hour and FY. 2012 (\$62.15 per hour)

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