

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 02/04/2010		2. CONTRACT NO. (If any)		6. SHIP TO: Frank DeCarlo		
3. ORDER NO. DTMA1V10118		4. REQUISITION/REFERENCE NO. PRMMA100147		a. NAME OF CONSIGNEE U.S. MERCHANT MARINE ACADEMY		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429  Washington DC 20590				b. STREET ADDRESS Department of Maintenance & Repair		
		c. CITY Kings Point		d. STATE NY	e. ZIP CODE 11024-1699	
7. TO: a. NAME OF CONTRACTOR Frank Palmer 631 420-8500 b. COMPANY NAME Kelly Window Systems, Inc. c. STREET ADDRESS 460 Smith Street d. CITY Farmingdale				f. SHIP VIA		
		e. STATE NY		f. ZIP CODE 11735-1105		
9. ACCOUNTING AND APPROPRIATION DATA - - 70X175 - 0CIP201 - 01 - CIP0 - 03 - P04000 - 0014600 - - 32010 - - 1720 - 6000 - - -				10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY		
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS					12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION		b. ACCEPTANCE		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 03/16/2010
16. DISCOUNT TERMS						

**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)
	<b>SEE LINE ITEM DETAIL</b>					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)  17(i) GRAND TOTAL \$14,135.00
	21. MAIL INVOICE TO: Tammy Curnett						
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City						
	b. STREET ADDRESS (or P.O. Box) MARAD A/P Branch, AMZ-150 PO Box 25710						
	c. CITY Oklahoma City		d. STATE OK	e. ZIP CODE 73125			

22. UNITED STATES OF AMERICA BY (Signature) 

23. NAME (Typed)  
Delores Bryant  
TITLE: CONTRACTING/ORDERING OFFICER



**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO.  
3 of 3

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

DATE OF ORDER 02/04/2010	CONTRACT NO.	ORDER NO. DTMA1V10118
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p><i>CIP 10-007</i></p> <p><b>New Replacement Windows</b></p> <p>Installation of one office and one class room as a test pilot in accordance with the Statement of Work dated 11/5/2009.</p> <p>The contractor shall begin work upon issuance of a notice to proceed and all work shall be completed with ten days thereafter.</p> <p><i>Delivery Date</i> 03/16/2010</p> <p>Reference Requisition: PRMMA100147</p>	1.00	JOB	14,135.000	14,135.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$14,135.00**

2/16/2010

STATEMENT of WORK (SOW)  
Fulton / Gibbs New Replacement Windows

DATE 11/5/09

SECTION a – INTENT

- A.1 It is the intent of the U.S. Merchant Marine Academy to have a qualified contractor to provide the labor and material to remove old window unit and install New Replacement Windows in one offices and one class room as a test pilot program with the further of replacing all Academy class room windows.

SECTION B, GENERAL EQUIPMENT

**Marine Engineering office.**

**B.1 Contractor will start at Fulton Hall in office of Marine Engineering office located on the third deck.**

**B.2 Contractor shall remove both old windows and install New Dark Bronze Anodize Aluminum size 88"inch high and 100"inch long.**

**B.3 Contractor shall install in above office one window size 50"wide and 88" high of one inch insulated glass series 600 style of fix window type.**

**B.4 Contractor install one smaller window size 50"wide by 58"high on top of awing window size 30" high by 50"inch long with hand operator unit.**

**Classroom window**

**B.5 Contractor will remove all old windows and install New Aluminum Dark Bronze windows size 42"inch wide by 42"inch high total of five [5] and one window of same size with add operator to open window out ward.**

**B.6 Contractor once finish with class room window install the total size shall be install is 42" inch high and 252" inch long with one operator.**

**B.7 Contractor window shall be of insulated glass with low E coating applies to all units.**

**B.8 Contractor shall have all above windows with Tint Glass.**

**B.9 Contractor shall supply two screens for both unit windows that open.**

## **SECTION C - GENERAL NOTES**

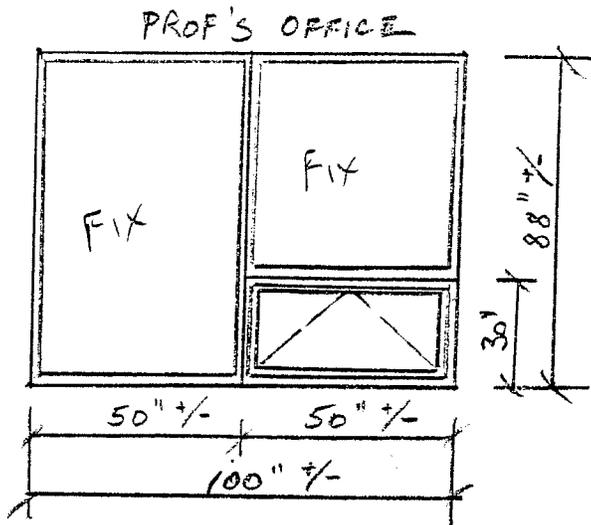
- C.1 ALL DEBRIS SHALL BE REMOVED FROM THE ACADEMY PREMISES AND AREAS ARE TO BE LEFT IN A NEAT, CLEAN AND Competent MANNER.
- C.2 PERSONNEL IN THE EMPLOYEE OF THE CONTRACTOR SHALL IN THE OPERATION OF MOTOR VEHICLES POSSESS A VALID STATE DRIVER'S LICENSE.
- C.3 FURNISH, IN WRITING, A COMPLETE GUARANTEE TO THE COTR AGAINST ALL-DEFECTIVE MATERIALS AND IMPROPER WORKMANSHIP FOR ALL PARTS, COMPONENTS AND OPERATION FOR A PERIOD OF ONE YEAR FROM THE DATE OF FINAL ACCEPTANCE.
- C.4 ONLY GOVERNMENT SUPPLIED MATERIAL IS EXEMPT FROM CONTRACTOR'S GUARANTEE, BUT THE INSTALLATION OF THE SUBJECT MATERIAL SHALL STILL BE GUARANTEE.
- C.5 ALL WORK MUST BE SCHEDULED, WITH COTR, AT LEAST 48 HOURS BEFORE WORK IS TO BE PERFORMED.
- C.6 INTERRUPTION OF ANY SERVICES TO ANY PART OF THE ACADEMY WILL BE AS SHORT AS POSSIBLE. ALL WORK IN CONNECTION WITH SERVICES, EQUIPMENT, ETC. WILL BE PREPARED IN ADVANCE AND ONLY WITH PRIOR APPROVAL OF THE COTR.
- C.7 THE COTR SHALL BE IMMEDIATELY NOTIFIED HAVE ANY PROBLEMS THAT SHOULD OCCUR DURING THE COURSE OF THIS CONTRACT.

KELLY WINDOW SYSTEMS, INC.  
 460 SMITH STREET  
 FARMINGDALE, NEW YORK 11735  
 TEL. (631) 420-8500  
 FAX (631) 420-8628

7/11/07  
 PROJECT: USMMA PILOT

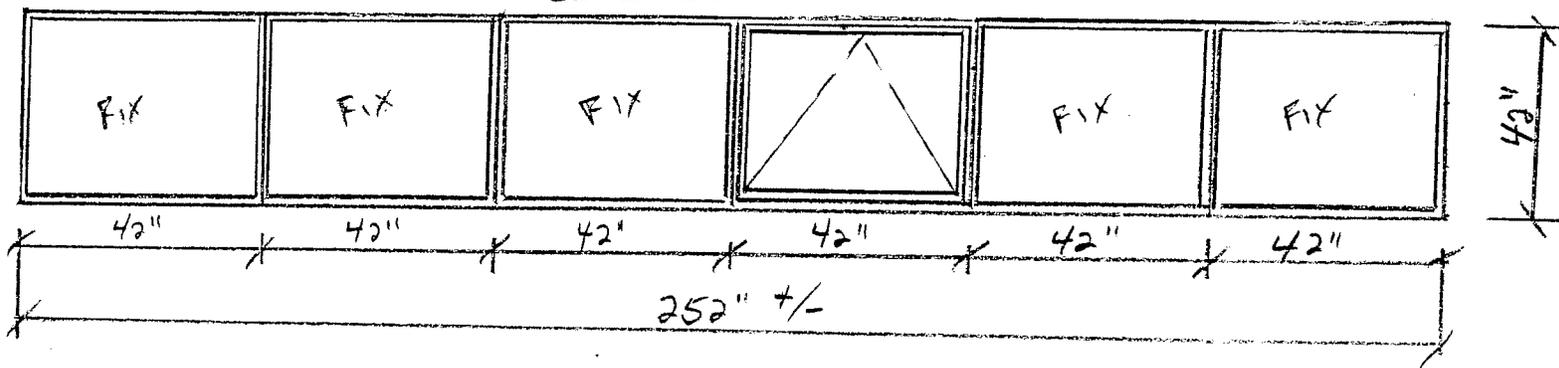
TO: USMMA  
 SEABOAT RD  
 KINGS POINT, NY  
 ATT FRANK DeCarb

CUSTOM SIZES INSTALLED



- \* SERIES 600<sup>00</sup>
- \* DARK BRONZE ANODIZE
- \* ROTO OPERATORS
- \* GLASS ONE INCH INSULATED
  - 1/4" CLEAR ANNEAL
  - 1/2" WARM EDGE (ARGON) GAS
  - 1/4" LOW E SIDE #3
- \* RECEPTOR HEAD + JAMB
- \* SUB SILL

CLASSROOM



Office 4538 -

Glass 9241 -

13898 -

153

2184

\$ 14,135.00

Total \$ 14,135.00

PER OPENING BA: PROF'S OFFICE  
 CLASSROOM

\$4557.00

\$9241.00

ALTERNATES: ADD OPERATOR  
 PROF'S OFFICE  
 CLASSROOM

\$ 650.00

\$ 175.00

TINT GLASS

PROF'S OFFICE

CLASS ROOM

\$ 153.00

\$ 184.00