ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER: 02/16/2010
2. CONTRACT NO. *(If any)*:
3. ORDER NO.: DTMA1V10125
4. REQUISITION/REFERENCE NO.: PRMMA100151
5. ISSUING OFFICE *(Address correspondence to)*:
DOT/Maritime Administration, MAR-380
1200 New Jersey Ave SE, MAR380 W26-429
Washington DC 20590

6. SHIP TO: Dr. Joshua Smith
a. NAME OF CONSIGNEE: U.S. MERCHANT MARINE ACADEMY
b. STREET ADDRESS: Museum, 300 Steamboat Road
c. CITY: King's Point
d. STATE: NY
e. ZIP CODE: 11024-1699
f. SHIP VIA:

7. TO:
a. NAME OF CONTRACTOR:
b. COMPANY NAME: **Marine Models**
c. STREET ADDRESS: **15 Seven Tree LN**
d. CITY: **Union**
e. STATE: **ME**
f. ZIP CODE: **04862-0517**

8. TYPE OF ORDER
[X] a. PURCHASE
REFERENCE YOUR:
Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.
[ ] 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.

9. ACCOUNTING AND APPROPRIATION DATA
See Line Item Detail

10. REQUISITIONING OFFICE: U.S. MERCHANT MARINE ACADEMY

11. BUSINESS CLASSIFICATION *(Check appropriate box(es))*
[✓] a. SMALL
[ ] b. OTHER THAN SMALL
[ ] c. DISADVANTAGED
[ ] g. SERVICE-DISABLED VETERAN-OWNED
[ ] d. WOMEN-OWNED
[ ] e. HUBZone
[ ] f. EMERGING SMALL BUSINESS

12. F.O.B. POINT: Destination

13. PLACE OF
a. INSPECTION:
b. ACCEPTANCE:

14. GOVERNMENT B/L NO.: N/A

15. DELIVER TO F.O.B. POINT ON OR BEFORE *(Date)*: 03/02/2010

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)
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE

18. SHIPPING POINT:
19. GROSS SHIPPING WEIGHT:
20. INVOICE NO.:
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

17(h) TOT. *(Cont. pages)*:
17(i) GRAND TOTAL: $4,000.00

22. UNITED STATES OF AMERICA BY *(Signature)*: Delores Bryant

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

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Previous edition not usable

OPTIONAL FORM 347 (REV. 3/2005)
Prescribed by GSA/FAR 48 CFR 53.213(e)

SUPPLEMENTAL INVOICING INFORMATION

If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of $_____. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided; contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed $10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

RECEIVING REPORT

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received by me and conforms to contract. Items listed below have been rejected for the reasons indicated.

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS	GROSS WEIGHT	RECEIVED AT	TITLE		

REPORT OF REJECTIONS

ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY REJECTED	REASON FOR REJECTION

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
02/16/2010		DTMA1V10125

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Requisition #GB10 025					
0001	Contractor will repair shipmodels at the American Merchant Marine Museum (AMMM) The contractor will conduct repairs on the ship models of the American Merchant Marine Museum (AMMM) as directed by the Interim Coordinator of the Museum. Repairs may include cleaning, reconstructing, painting, and replacing parts as deemed necessary. Contractor will also provide professional advice on preserving and caring for the Museum's collection of ship models and associated items. *Delivery Date* 03/02/2010 Reference Requisition: PRMMA100151 Funding Information: - - - - - - - - - - - - - - - - $0.00 - 70 - X85030 - 002010 - - 6GBM - - USE001 - 0000041 - 80 - 025215 - - 6100 - 6600 - - - $4,000.00	1.00	EA	4,000.000	4,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) → $4,000.00

TABLE OF CONTENTS

COMMERCIAL CLAUSES 2
1 Clauses By Reference 2
SECTION I -- Contract Clauses 3
I.1 Clauses By Reference 3

COMMERCIAL CLAUSES

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

Clause	Title	Date
52.212-04	Contract Terms and Conditions--Commercial Items	March 2009
52.213-02	Invoices	April 1984

SECTION I -- CONTRACT CLAUSES

I.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

Clause	Title	Date
52.216-24	Limitation of Government Liability	April 1984
52.219-27	Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside	May 2004
52.222-03	Convict Labor	June 2003
52.222-19	Child Labor- Cooperation with Authorities and Remedies	August 2009
52.222-20	Walsh-Healy Public Contracts Act	December 1996
52.222-21	Prohibition of Segregated Facilities	February 1999
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
52.222-50	Combating Trafficking in Persons	February 2009
52.232-01	Payments	April 1984
52.232-08	Discounts For Prompt Payment	February 2002
52.232-11	Extras	April 1984
52.232-25	Prompt Payment	October 2008
52.233-01	Disputes	July 2002
52.233-04	Applicable Law for Breach of Contract Claim	October 2004
52.244-06	Subcontracts for Commercial Items	December 2009
52.252-02	Clauses Incorporated by Reference	February 1998

DEPARTMENT OF TRANSPORTATION

SIMPLIFIED ACQUISITION SUMMARY

(See Continuation on Reverse)

Requisition No. PRMMA100151

Purchase Order No. DTMA1V10125

Note: Enter an ☒ in the box to the left of all applicable items.

1. Sources Considered: Marine Models

SUPPLIES		SERVICES
1. ☐ DOT Inventories	5. ☐ Wholesale Supply Sources	1. ☒ Blind/Severely Handicapped
2. ☐ Excess from other Agencies	6. ☐ Mandatory Federal Supply Schedule	2. ☒ Mandatory Federal Supply Schedule
3. ☐ Federal Prison Industries	7. ☐ Optional Use Federal Supply Schedule	3. ☒ Optional Use Federal Supply Schedule
4. ☐ Blind/Severely Handicapped	8. ☐ Commercial	4. ☒ Federal Prison Industries or Commercial

2. Basis for Award:

X Sole/proprietary source (Complete Blocks #3, #5, & #6 below) and reverse side
☐ Not over $2,500 (Complete Blocks #3 and #6 below)
☐ Low quote/offer/GSA, FSS price (Complete Blocks #4 and #6 below)
☐ Mandatory GSA/FSS or other agency contract (Complete Block #7 below)

3. Basis for determining price reasonableness:

X Comparison with published price lists, catalogs, or advertisements
☐ Specify sources(s):
Comparison of quote(s) with prices paid previously for same or similar items
☐ List previous purchase order number(s):
☐ Lowest of 3 or more oral or written quotes, including previous supplier, if practicable. (Complete Block #4 below)
☐ Personal knowledge of item procured. (Complete Block #7 below)
☐ Unpriced order; explain reason and specify monetary limit (FAR 13.302(b)); include clause FAR 52.213-3 with order.
Other (Specify):

☐ **4. Competitive Procurement:**

(Complete reverse side of form for oral quotations. Optional use permitted for written quotations, if all required information is contained in the quotation.)

Heritage Restorers
Dauphin Museum Services
Durrett Studio and Gallery

☐ **5. Noncompetitive Procurement:**

☐ Utility services available from only one source/educational services from nonprofit institution
☐ Only known source of supply (Document in Block #7 below)
☐ Other (If greater than $2,500, state reasons for noncompetitive action in Block #7)

☐ **6. Small Business:**

X Small purchase set-aside
☐ Add FAR Clause 52.219-6 to request for quotations
☐ If unrestricted, provide rationale for awarding to other than a small business in Block #7 below (FAR 13.105(d)(5))

☐ **7. Remarks for Blocks No.** _____ , _____ , _____ , _____ .

(Signature) Prepared by (Specialist/Buyer): Lisa Miles Lisa Miles	Date: 2/22/2010
(Signature) Approved by (Contracting Officer): Delores Bryant Delores Bryant	Date: 2/22/2010