

2. CONTRACT NO. _____ 3. AWARD/EFFECTIVE DATE: 10/29/2012 4. ORDER NUMBER: DTMA-95-P-2013-0021 5. SOLICITATION NUMBER _____ 6. SOLICITATION ISSUE DATE _____

7. **FOR SOLICITATION INFORMATION CALL:** a. NAME: Deborah Porter b. TELEPHONE NUMBER (No collect calls): (516) 726-6137 8. OFFER DUE DATE/LOCAL TIME _____

9. ISSUED BY: U.S. Merchant Marine Academy, Division of Procurement, USMMA-5206, 300 Steamboat Road, Kings Point NY 11024-1699. CODE: 00095

10. THIS ACQUISITION IS: UNRESTRICTED OR SET ASIDE: % FOR: _____

SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: 561790
 HUBZONE SMALL BUSINESS ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) SIZE STANDARD: \$7.0
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8(A)

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: U.S. Merchant Marine Academy, U.S. DOT/Maritime Administration, 300 Steamboat Road, Kings Point NY 11024-1699. CODE: 00095

16. ADMINISTERED BY: U.S. Merchant Marine Academy, Division of Procurement, USMMA-5206, 300 Steamboat Road, Kings Point NY 11024-1699. CODE: 00095

17a. CONTRACTOR/OFFEROR: SANI SYSTEMS LTD INC, Attn: Raquel, 15 Jefry Lane, Hicksville NY 11801-5312. CODE: 090669144 FACILITY CODE: _____

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

TELEPHONE NO.: 516-942-5500

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	DUCT CLEANING- Period of Performance: 10/29/2012 to 10/30/2012 Contractor to supply all labor, supervision, tools materials and equipment necessary to remove and clean all grease in the duct areas of the Topside, SeaFarer, Melville and Delano Halls including changing of pillow filters and filters in compliance with the Board of health and Fire Code located at the U.S. Merchant Marine Academy Kings Point, NY 11024-1699. (Use Reverse and/or Attach Additional Sheets as Necessary)				2,230.00

25. ACCOUNTING AND APPROPRIATION DATA: 70131750MA-2013-1MSP000004-0000521000-25305-61006600 26. TOTAL AWARD AMOUNT (For Govt. Use Only): \$2,230.00

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 _____ 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): *M. S. Diah*

30b. NAME AND TITLE OF SIGNER (Type or print): _____ 30c. DATE SIGNED: _____ 31b. NAME OF CONTRACTING OFFICER (Type or print): Maxmillian Diah 31c. DATE SIGNED: 11/08/2012

19 ITEM NO	20 SCHEDULE OF SUPPLIES/SERVICES	21 QUANTITY	22 UNIT	23 UNIT PRICE	24 AMOUNT
	<p>Delano, Seafarer, Topside - \$1695.00 (includes changeout of pillows on the roof)</p> <p>Melville Hall - \$385.00</p> <p>Filters - \$150.00</p> <p>DUNS: 090669144</p> <p>REMIT TO: SAME AS ABOVE</p> <p>CONTACT: DEBORAH PORTER, CONTRACT SPECIALIST</p> <p>516-726-6137</p> <p>INVOICE INQUIRIES: TAMMY CURNETT 405-954-2063</p> <p>MARKVIEW INVOICES: MITCHELL GLAZER</p> <p>The total amount of award: \$2,230.00. 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 <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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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

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
52.222-03	Convict Labor	June 2003
52.232-01	Payments	April 1984
52.232-08	Discounts For Prompt Payment	February 2002
52.232-25	Prompt Payment	October 2008
52.232-33	Payment by Electronic Funds Transfer-Central Contractor Registration	October 2003
52.243-01	Changes--Fixed Price	August 1987
52.246-01	Contractor Inspection Requirements	April 1984
52.249-04	Termination for Convenience of the Government (Services) (Short Form)	April 1984
52.249-08	Default (Fixed-Price Supply and Service)	April 1984