

2. CONTRACT NO. 3. AWARD/EFFECTIVE DATE 03/05/2013 4. ORDER NUMBER DTMA-95-P-2013-0092 5. SOLICITATION NUMBER 6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL: a. NAME Deborah Porter b. TELEPHONE NUMBER (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
 HUBZONE SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: 561790
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) SIZE STANDARD: \$7.0
 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

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- Delivery: 03/07/2013 Period of Performance: 03/07/2013 to 03/07/2013 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 (Use Reverse and/or Attach Additional Sheets as Necessary)				1,700.00

25. ACCOUNTING AND APPROPRIATION DATA 70131750MA-2013-1MSP000004-0000521000-25305-61006600 26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$1,700.00

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)
 SEE TRIPARTITE SIGNATURE PAGE 30b. NAME AND TITLE OF SIGNER (Type or print) 30c. DATE SIGNED 31b. NAME OF CONTRACTING OFFICER (Type or print) 31c. DATE SIGNED
 Maxmillian Diah 03/05/2013

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>Kings Point, NY 11024-1699.</p> <p>DUNS: 090669144</p> <p>REMIT TO: SAME AS ABOVE</p> <p>CONTACT: DEBORAH PORTER, CONTRACT SPECIALIST 516-726-6137</p> <p>INVOICE INQUIRIES: STEVEN HALE 405-954-1219</p> <p>MARKVIEW INVOICES: MITCH GLAZER</p> <p>The total amount of award: \$1,700.00. 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	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		
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