

**SOLICITATION / CONTRACT / ORDER FOR COMMERCIAL ITEMS**  
**OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

1. REQUISITION NUMBER  
PD09-022

PAGE 1 OF 39

2. CONTRACT NO. DTMA5C09200	3. AWARD/EFFECTIVE DATE 08/28/2009	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
7. FOR SOLICITATION INFORMATION CALL:		a. NAME	b. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement  Kings Point, NY 11024-1699 TEL: (516) 773-5258 ext. FAX: (516) 773-5251 ext.	CODE 00095	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100.00% FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input checked="" type="checkbox"/> 8(A) <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS NAICS: 561612 SIZE STANDARD: 10,000,001-17,000,000
---	---------------	--

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING	14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP
--	--------------------	--	-------------	--

15. DELIVER TO U.S. MERCHANT MARINE ACADEMY Dept of Public Safety  Kings Point, NY 11024-1699 Attn: Pete DeJesus	CODE 5209	16. ADMINISTERED BY U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement  Kings Point, NY 11024-1699	CODE 00095
---	--------------	--	---------------

17a. CONTRACTOR/OFFEROR PEOPLE'S ACCIDENT INFORMATION SERVICE INC  DBA SECURIT ,25-18 FRANCIS LEWIS BLVD FLUSHING, NY 11358-1100 TELEPHONE NO.(800) 944-9144 ext.	CODE *	FACILITY CODE	18a. PAYMENT WILL BE MADE BY USMMA A/P Branch, AMZ-160 USMMA A/P Branch, AMZ-160, PO Box 25710 Oklahoma City, OK 73125	CODE AMZ-16
--	--------	---------------	---	----------------

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/> OFFER	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM
---	---

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
(Use Reverse and/or Attach Additional Sheets as Necessary)					

25. ACCOUNTING AND APPROPRIATION DATA - 7009 - 1750MA - 2009 - - 1PDA - 00 - 0012 - 0000 - - 520900 - - - 25407 - 6100 - 6600 -	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$ 26,322.00
--	---

<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> 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 HEREIN.	29. AWARD OF CONTRACT: REF. _____ Proposal _____ OFFER <input checked="" type="checkbox"/> DATED 08/13/2009 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) <i>Max Diah</i>		
30b. NAME AND TITLE OF SIGNER (Type or print)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print) Max Diah	31c. DATE SIGNED 09/01/2009

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

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
--	--------------------	---------------------------------	--	------------------

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 (Print)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (Location)	
		42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

<b>Line Item Summary</b>	<b>Document Number</b> DTMA5C09200	<b>Title</b> Security Guards	<b>Page</b> 3 of 39
--------------------------	---------------------------------------	---------------------------------	------------------------

Total Funding: \$26,322.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
7009	1750MA	2009		1PDA	00	0012	0000		520900		
<b>Division</b>	<b>Closed FYs</b>		<b>Cancelled Fund</b>								
25407	6100	6600									

Line Item Number	Description	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
------------------	-------------	--	----------	---------------	------------	---------------------------------

Remit To: SAME  
DUNS NUMBER: 048229301  
For Payment Inquires Contact:  
BARBARA MARTOS (405) 954-1219  
Email: Barbara.CTR.Martos@faa.gov

0001	SECURITY GUARD SERVICES	(09/01/2009 to 09/30/2009)	432.00	HR	\$32.100	\$ 13,867.20
------	-------------------------	----------------------------	--------	----	----------	--------------

UNARMED, UNIFORMED SECURITY GUARDS  
Contractor shall supply Guard Service to the U.S. Merchant Marine Academy, Kings Point, NY in accordance with the attached Statement of Work (SOW) for Unarmed Security Service (attachment 1).  
Two (2) full Time Guards x 40 Hours x 4.5 Weeks = 360 hours  
One (1) Part Time Guard x 16 Hours x 4.5 Weeks = 72 hours

The wages to be paid under this contract must be in conformance with Department of Labor Wage Determination Number 2005-2373, Revision 8 dated 07/29/2009

Ref Req No: PD09-022	0001AA	SECURITY GUARD SERVICES	(09/01/2009 to 09/30/2009)	138.00	HR	\$32.100	\$ 4,429.80
----------------------	--------	-------------------------	----------------------------	--------	----	----------	-------------

SPECIAL FUNCTIONS AND EVENTS

Ref Req No: PD09-022

0001AB	SECURITY GUARD SERVICES	(09/01/2009 to 09/30/2009)	250.00	HR	\$32.100	\$ 8,025.00
--------	-------------------------	----------------------------	--------	----	----------	-------------

ADDITIONAL TEMPORARY COVERAGE

Ref Req No: PD09-022

0002	SECURITY GUARD SERVICES (OPTION YEAR 1)	(10/01/2009 to 09/30/2010)	4,992.00	HR	\$ .000	\$ 0.00
------	---	----------------------------	----------	----	---------	---------

UNARMED, UNIFORMED SECURITY GUARDS  
Contractor shall supply Guard Service to the U.S. Merchant Marine Academy, Kings Point, NY in accordance with the attached Statement of Work (SOW) for Unarmed Security Service (attachment 1).  
Two (2) full Time Guards x 40 Hours x 52 Weeks = 4,160 hours  
One (1) Part Time Guard x 16 Hours x 52 Weeks = 832 hours

Hourly Rate: \$32.10

Ref Req No: PD09-022

OPTION PERIOD

<b>Line Item Summary</b>	<b>Document Number</b> DTMA5C09200	<b>Title</b> Security Guards	<b>Page</b> 4 of 39
--------------------------	---------------------------------------	---------------------------------	------------------------

Total Funding: \$26,322.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
7009	1750MA	2009		1PDA	00	0012	0000		520900		
<b>Division</b>	<b>Closed FYs</b>		<b>Cancelled Fund</b>								
25407	6100	6600									

Line Item Number	Description	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
0002AA	SECURITY GUARD SERVICES	(10/01/2009 to 09/30/2010)	1,664.00	HR	\$ .000	\$ 0.00 OPTION PERIOD
	SPECIAL FUNCTIONS AND ACTIVITIES					
	Hourly Rate: \$32.10					
	Ref Req No: PD09-022					
0003	SECURITY GUARD SERVICES (OPTION YEAR 2)	(10/01/2010 to 09/30/2011)	4,992.00	HR	\$ .000	\$ 0.00 OPTION PERIOD
	UNARMED, UNIFORMED SECURITY GUARDS					
	Contractor shall supply Guard Service to the U.S. Merchant Marine Academy, Kings Point, NY in accordance with the attached Statement of Work (SOW) for Unarmed Security Service (attachment 1).					
	Two (2) full Time Guards x 40 Hours x 52 Weeks = 4,160 hours One (1) Part Time Guard x 16 Hours x 52 Weeks = 832 hours					
	Hourly Rate: \$32.10					
	Ref Req No: PD09-022					
0003AA	SECURITY GUARD SERVICES	(10/02/2010 to 09/30/2011)	1,664.00	HR	\$ .000	
	SPECIAL FUNCTIONS AND ACTIVITIES					
	Hourly Rate: \$32.10					
	Ref Req No: PD09-022					
0004	SECURITY GUARD SERVICES (OPTION YEAR 3)	(10/01/2011 to 09/30/2012)	4,992.00	HR	\$ .000	\$ 0.00 OPTION PERIOD
	UNARMED, UNIFORMED SECURITY GUARDS					
	Contractor shall supply Guard Service to the U.S. Merchant Marine Academy, Kings Point, NY in accordance with the attached Statement of Work (SOW) for Unarmed Security Service (attachment 1).					
	Two (2) full Time Guards x 40 Hours x 52 Weeks = 4,160 hours One (1) Part Time Guard x 16 Hours x 52 Weeks = 832 hours					
	Hourly Rate: \$32.10					
	Ref Req No: PD09-022					

<b>Line Item Summary</b>	Document Number DTMA5C09200	Title Security Guards	Page 5 of 39
--------------------------	--------------------------------	--------------------------	-----------------

Total Funding: \$26,322.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
7009	1750MA	2009		1PDA	00	0012	0000		520900		
Division		Closed FYs		Cancelled Fund							
25407		6100 6600									

Line Item Number	Description	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
------------------	-------------	---	----------	---------------	------------	------------------------------------

0004AA	SECURITY GUARD SERVICES	(10/01/2011 to 09/30/2012)	1,664.00	HR	\$ .000	OPTION PERIOD
--------	-------------------------	----------------------------	----------	----	---------	---------------

SPECIAL FUNCTIONS AND ACTIVITIES

Hourly Rate: \$32.10

Ref Req No: PD09-022

0005	SECURITY GUARD SERVICES (OPTION YEAR 4)	(10/01/2012 to 09/30/2013)	4,992.00	HR	\$ .000	\$ 0.00 OPTION PERIOD
------	--	----------------------------	----------	----	---------	--------------------------

UNARMED, UNIFORMED SECURITY GUARDS

Contractor shall supply Guard Service to the U.S. Merchant Marine Academy, Kings Point, NY in accordance with the attached Statement of Work (SOW) for Unarmed Security Service (attachment 1).

Two (2) full Time Guards x 40 Hours x 52 Weeks = 4,160 hours  
One (1) Part Time Guard x 16 Hours x 52 Weeks = 832 hours

Hourly Rate: \$32.10

Ref Req No: PD09-022

0005AA	SECURITY GUARD SERVICES	(09/30/2012 to 09/30/2013)	1,664.00	HR	\$ .000	OPTION PERIOD
--------	-------------------------	----------------------------	----------	----	---------	---------------

SPECIAL FUNCTIONS AND ACTIVITIES

Hourly Rate: \$32.10

Ref Req No: PD09-022

<b>Line Item Summary</b>	Document Number DTMA5C09200	Title Security Guards	Page 6 of 39
--------------------------	--------------------------------	--------------------------	-----------------

Total Funding: \$26,322.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	(Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
------------------	-------------	--------------------------	----------	---------------	------------	------------------------------------

Total Cost: \$26,322.00

USMMA Procurement Department:  
 MAXMILLIAN S. DIAH  
 (516) 773-5584  
 MARKVIEW Invoice To: Pete DeJesus (516) 773-5409

<b>Contract Level Funding Summary</b>	<b>Document Number</b>	<b>Title</b>	<b>Page</b>
---	------------------------	--------------	-------------

DTMA5C09200

Security Guards

7 of 39

- 7009 - 1750MA - 2009 - - 1PDA - 00 - 0012 - 0000 - - 520900 - - - 25407 - 6100 - 6600 -  
\$26,322.00

Reference Requisition: PD09-022

**Total Funding: \$26,322.00**