

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

1. REQUISITION NUMBER
M&R10-064

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2. CONTRACT NO. 3. AWARD/EFFECTIVE DATE 12/04/2009 4. ORDER NUMBER DTMA5V10021 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 UNRESTRICTED OR SET ASIDE: 0.00% FOR: SMALL BUSINESS EMERGING SMALL BUSINESS HUBZONE SMALL BUSINESS 8(A) SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS NAICS: SIZE STANDARD:

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 Department of Maintenance & Repair Kings Point, NY 11024-1699 Attn: John McCormick CODE 5207

16. ADMINISTERED BY U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point, NY 11024-1699 CODE 00095

17a. CONTRACTOR/OFFEROR VDM CONTRACTORS DBA VDM Mason Corp, 856 Liberty Place Franklin Square, NY 11010 TELEPHONE NO. (516) 946-7210 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 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
(Use Reverse and/or Attach Additional Sheets as Necessary)					

25. ACCOUNTING AND APPROPRIATION DATA 7010 - 1750 - MA2010 - 1MRO000 - 00 - 3000 - 05 - 207002521 - 5610066 - 00 - - - - -

26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$ 4,470.00

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 HEREIN.

29. AWARD OF CONTRACT: REF. _____ QUOTE _____ OFFER DATED 11/20/2009 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) *Max S. Diah*

30b. NAME AND TITLE OF SIGNER (Type or print) 30c. DATE SIGNED 31b. NAME OF CONTRACTING OFFICER (Type or print) 31c. DATE SIGNED Max Diah 12/04/2009

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
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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>

Line Item Summary	Document Number DTMA5V10021	Title emerg-wlkwy melville/vg heat	Page 3 of 4
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Total Funding: \$4,470.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
7010 1750	MA2010	1MRO000	00	3000	05	207002521	5610066	00			
Division		Closed FYs		Cancelled Fund							

Line Item Number	Description	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
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DUNS: 138567339
 REMIT TO: VDM MASON CORP
 P.O. BOX 487
 FRANKLIN SQUARE, NY 11010

0001	EMERGENCY WALKWAY REPAIRS AT MELVILLE HALL-	12/31/2009	1.00	JOB	\$2,475.000	\$ 2,475.00
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Contractor shall provide all labor, tools and equipment necessary to perform all masonry walkway repairs at Melville Hall existing tripping hazard.

All work shall take place at Melville Hall located at the U.S. Merchant Marine Academy Kings Point, NY 11024-1699.

All work shall be in accordance to the attached Statement of Work (SOW) dated: November 20, 2009.

Ref Req No: M&R10-064

0002	EMERGENCY VICKERY GATE HEAT PUMP MASONRY CUT OUT FOR	12/31/2009	1.00	JOB	\$1,995.000	\$ 1,995.00
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HEAT AND A/C EQUIPMENT INSTALLATION-

Contractor to provide all labor, tools and equipment necessary to perform masonry cutout Vickery for heat pump install.

All work shall take place at Vickery Gate located at the U.S. Merchant Marine Academy Kings Point, NY 11024-1699.

All work shall be in accordance to the attached Statement of Work (SOW) dated: November 20, 2009.

Ref Req No: M&R10-064

Total Cost: \$4,470.00

CONTACT: DEBORAH PORTER, CONTRACT SPECIALIST 516-773-5805
 INVOICE INQUIRIES: BARBARA MARTOS
 405-954-1219

Contract Level Funding Summary	Document Number	Title	Page
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emerg-wlkwy melville/vg heat

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\$4,470.00

Reference Requisition: M&R10-064

Total Funding: \$4,470.00