

ORDER FOR SUPPLIES OR SERVICES

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

| | | | | | | |
|---|--|---|---------------------------|--|----------------|---|
| 1. DATE OF ORDER 11/13/2008 | | 2. CONTRACT NO. (If any) | | 6. SHIP TO: Joseph Abbamonte | | |
| 3. ORDER NO. DTMA5V09012 | | 4. REQUISITION/REFERENCE NO. EPA09-09A | | a. NAME OF CONSIGNEE U.S. MERCHANT MARINE ACADEMY | | |
| 5. ISSUING OFFICE (Address correspondence to) U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point NY 11024-1699 | | | | b. STREET ADDRESS OSHA | | |
| | | | | c. CITY Kings Port | d. STATE NY | e. ZIP CODE 11027-1699 |
| 7. TO: | | | | f. SHIP VIA | | |
| a. NAME OF CONTRACTOR | | | | 8. TYPE OF ORDER | | |
| b. COMPANY NAME Dvirka & Bartilucci | | | | <input checked="" type="checkbox"/> a. PURCHASE | | <input type="checkbox"/> |
| c. STREET ADDRESS 330 Crossways Park Drive | | | | REFERENCE YOUR: | | 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. |
| d. CITY Woodbury | | e. STATE NY | f. ZIP CODE 11797-2015 | 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. | | |
| 9. ACCOUNTING AND APPROPRIATION DATA See Funding Detail | | | | 10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY | | |

| | | | | | |
|---|---|---|--|--------------------|--|
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) | | | | 12. F.O.B. POINT | |
| <input type="checkbox"/> a. SMALL | <input checked="" type="checkbox"/> b. OTHER THAN SMALL | <input type="checkbox"/> c. DISADVANTAGED | <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED | Destination | |
| <input type="checkbox"/> d. WOMEN-OWNED | <input type="checkbox"/> e. HUBZone | <input type="checkbox"/> f. EMERGING SMALL BUSINESS | | | |
| 13. PLACE OF | | 14. GOVERNMENT B/L NO. | 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) | 16. DISCOUNT TERMS | |
| a. INSPECTION USMMA KINGS POINT, NY | b. ACCEPTANCE USMMA KINGS POINT, NY | | | | |

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. | | 17(h) TOT. (Cont. pages) | |
| | 21. MAIL INVOICE TO: Justin Breeden | | | | | |
| | a. NAME USMMA A/P Branch, AMZ-160 | | | | \$8,000.00 | 17(i) GRAND TOTAL |
| | b. STREET ADDRESS (or P.O. Box) USMMA A/P Branch, AMZ-160, PO Box 25710 | | | | | |
| c. CITY Oklahoma City | | d. STATE OK | e. ZIP CODE 73125 | | | |

| | |
|--|---|
| 22. UNITED STATES OF AMERICA BY (Signature) <i>Maximilian S. Diah</i> | 23. NAME (Typed) Max Diah TITLE: CONTRACTING/ORDERING OFFICER |
|--|---|

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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| | | |
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| DATE OF ORDER 11/13/2008 | CONTRACT NO. | ORDER NO. DTMA5V09012 |
|-----------------------------|--------------|--------------------------|

| ITEM NO. (a) | SUPPLIES OR SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|---|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 0001 | <p>DUNS: 065929325 REMIT TO: SAME AS ABOVE</p> <p>EPA09-09A: D&B will utilize the site plan depicting the following:</p> <ul style="list-style-type: none"> -location of storm water structures; -materials storage locations that may be exposed to stormwater; -locations of equipment fueling and cleaning that may be exposed to stormwater; -list of pollutants such as oil, paint, iron, etc that may be exposed to stormwater. <p>D&B will perform a visual surface inspection of the Facility's stormwater drainage structures (catch basins, manholes, etc) to confirm their locations. D&B will also perform a visual inspection of areas throughout the facility utilized for material storage, fueling and cleaning, maintenance work, etc that may be exposed to stormwater.</p> <p>D&B will prepare a BMP Plan that incorporates, at a minimum, the following information for the facility:</p> <ul style="list-style-type: none"> -description of activities; -list of pollutants such as oil, paint, iron, etc associated with each of the activities listed. -locations of storage areas; -Preventative maintenance program which provides a plan for inspection and maintenance of storwater devices -Plan for spill prevention and response -Practices to be be implemented to ensure that discharges from pressure washing stations cannot reach any surface waters. <p>Three hard copies of the draft BMP will be submitted to the Academy for review. Upon receipt of comments the draft BMP plan will be revised. One hard copy of the final BMP will be submitted to the DEC. Two additional hard copies and one electronic copy will be submitted to the Academy.</p> <p>D&B will have an onsite meeting to discuss the BMP.</p> | 1.00 | JOB | 4,500.000 | 4,500.00 | |
| 0002 | <p>Reference Requisition: EPA09-09A</p> <p>EPA09-10A: TANK ASSESSMENT-</p> <p>The Contractor will conduct an assessment of the 24 tanks owned and operated by the U.S. Merchant Marine Academy.</p> <p>The Contractor will tabulate the findings of the assessment and provide a letter providing a narrative summary of the tank assessment findings and recommendations for corrective actions where appropriate.</p> <p>The Contractor will conduct a 4 hour meeting to review and discuss the findings of the assessment.</p> <p>(Reference Requisition EPA09-10A)</p> | 1.00 | JOB | 3,500.000 | 3,500.00 | |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$8,000.00

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|-----------------|--|----------------------------|-------------|----------------------|---------------|-----------------------------|
| | <p><i>CONTACT: DEBORAH PORTER, CONTRACT SPECIALIST 516-773-5805</i></p> <p><i>FOR PAYMENT INQUIRIES CONTACT: BARBARA MARTOS 405-954-1219</i></p> | | | | | |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$0.00

**Contract Level
Funding Summary**

Document Number

DTMA5V09012

Title

BMP Plan-Stormwater Structures

Page

5 of 6

7009 - 1750 - MA200 - 91MRO00 - 00 - 0500 - 00 - 520000254 - 0461006 - 60 - 0 - - - - -

\$4,500.00

Reference Requisition: EPA09-09A

7009 - 1750 - MA2009 - 1MRO000 - 00 - 5000 - 52 - 000025404 - 6100660 - 0 - - - - -

\$3,500.00

Reference Requisition: EPA09-10A

Total Funding: \$8,000.00

| | | | |
|--|------------------------------------|---|-------------|
| | Document No. DTMA5V09012 | Document Title BMP Plan-Stormwater Structures | Page 6 of 6 |
|--|------------------------------------|---|-------------|

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):

www.acqnet.gov/far/

www.dot.gov/ost/m60/tamar/tar.htm

| Clause | Title | Date |
|---------------|---|---------------|
| 52.222-03 | Convict Labor | June 2003 |
| 52.223-06 | Drug-Free Workplace | May 2001 |
| 52.232-01 | Payments | April 1984 |
| 52.232-08 | Discounts for Prompt Payment | February 2002 |
| 52.232-25 | Prompt Payment | October 2003 |
| 52.232-33 | Payment by Electronic Funds Transfer-Central Contractor Registration | October 2003 |
| 52.233-01 | Disputes | July 2002 |
| 52.243-01 | Changes--Fixed Price | August 1987 |
| 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 |
| 52.246-01 | Contractor Inspection Requirements | April 1984 |