

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

1. REQUISITION NUMBER
 PRSRBF07032
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2. CONTRACT NO. 3. AWARD/EFFECTIVE DATE 09/06/2007 4. ORDER NUMBER DTMA4P07077 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 CODE 00094
 DOT/Maritime Administration, WR Acquisition
 201 Mission Street, Suite 1800
 San Francisco, CA 94105-1905
 TEL: (415) 744-2924 ext.
 FAX: (415) 744-2576 ext.

10. THIS ACQUISITION IS
 UNRESTRICTED
 SET ASIDE: 100.00% FOR
 SMALL BUSINESS
 HUBZONE SMALL BUSINESS
 8(A)
 NAICS: 32629
 SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE
 12. DISCOUNT TERMS
 10 days %
 20 days %
 30 days %
 days %

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
 RFQ IFB RFP

15. DELIVER TO CODE 47094
 Suisun Bay Reserve Fleet, Maritime Administration
 2595 Lake Herman Road, P.O. Box 318
 Benicia, CA 94510
Attn: Joseph Pecoraro

16. ADMINISTERED BY CODE 00094
 DOT/Maritime Administration, WR Acquisition
 201 Mission Street, Suite 1800
 San Francisco, CA 94105-1905

17a. CONTRACTOR/OFFEROR CODE * FACILITY CODE
 ATLANTIC CORDAGE CORP.
 35 MILEED WAY
 AVENEL, NJ 07001-0030
 TELEPHONE NO.(732) 574-0700 ext. 204

18a. PAYMENT WILL BE MADE BY CODE
 DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City
 MARAD A/P WR Invoices Branch, AMZ-150 PO Box 25710,
 Oklahoma City, OK 73125

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 - 2007 - 70x - 4303000 - 70 - 0778 - 97 - 23MISO - 9 - 97 - 23MISO - 0 - - 25305 - 0778 - 0000 - 00
 26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$ 5,150.00

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. FedBid 1915780 OFFER
 DATED 08/24/2007. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: 1

30a. SIGNATURE OF OFFEROR/CONTRACTOR
 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)


30b. NAME AND TITLE OF SIGNER (Type or print) 30c. DATE SIGNED 31b. NAME OF CONTRACTING OFFICER (Type or print) 31c. DATE SIGNED
 Debra K. Velmere 09/06/2007

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	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
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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

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Total Funding: \$5,150.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
2007	70x	4303000	70	0778	97	23MIS0	9	97	23MIS0	0	

Division	Closed FYs	Cancelled Fund
25305	0778 0000	00

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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SBRF Chafing Guards PRSBRF07032

0001	Chafing Guards / Line Protection Wrap		1.00		\$5,150.000	\$ 5,150.00
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See attached FedBid Auction 47127-05 Bid

Ref Req No: PRSBRF07032

Total Cost: \$5,150.00

DISTRIBUTION: PECORARO, HARRIS, QUASH, MARADOBLIGATIONS@FAA.GOV, WONG, HUEY

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<p data-bbox="51 222 989 254">- 2007 - 70x - 4303000 - 70 - 0778 - 97 - 23MIS0 - 9 - 97 - 23MIS0 - 0 - - 25305 - 0778 - 0000 - 00</p> <p data-bbox="51 270 159 302">\$5,150.00</p> <p data-bbox="51 325 451 357">Reference Requisition: PRSBRF07032</p>			
Total Funding: \$5,150.00			

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SECTION A -- SOLICITATION/CONTRACT FORM

A.1 FEDBID AUCTION 47127-05

Bid Details Print

BID NO. 1915780 FOR BUY NO. 47127_05

BUY INFORMATION

Buy Title:Chafing Guard
Category: 20 -- Ship and Marine Equipment
Subcategory: 2090 -- Miscellaneous Ship and Marine Equipment
FedBizOpps Solicitation: Yes
Set-Aside Requirement: Small Business
End Date: 08/24/2007
End Time: 17:00 EST
Solicitation No: DTMA4R07006
My Target Price:\$10,000.00

BID INFORMATION

Bid Description:Chafing GuardSales Reps Name:
Arthur Jeronimo
Company Name:ATLANTIC CORDAGE CORP. [DUNS:
012484366]Address:35 Mileed Way
Address:35 MILEED WAY City:Avenel
City:AVENEL State:NJ
State:NJZip Code: 08816
Zip Code: 07001Phone:7325740700 ext. 204
Phone:7325740700Fax:7325749191
Fax:7325749191Email:ajeronimo@atlantic-group.com
Duns No:012484366
Cage Code: 5A457
Tax ID:222044321
FedBid Buy No: 47127_05
Business Types: Small Business

CONTRACT/BIDDING REQ.

InstructionsRead and Understand
Open Market : Open Market bids are accepted in
this solicitation, however, please refer to the

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specifications below, including 'Set-Aside Requirement' provision, for additional requirements.

Contract No.:Open Market

Contract Owner:N/A

Contract Expiration Date:N/A

Delivery Days:10

FBO : This is a combined synopsis/solicitation for commercial items prepared in accordance with the format in FAR Subpart 12.6, in conjunction with FAR 13.5, as applicable, and as supplemented with additional information included in this notice. This announcement constitutes the only solicitation; offers are being requested and a written solicitation will not be issued. The solicitation number is DTMA4R07006 and is issued as an invitation for bids (IFB), unless otherwise indicated herein.

The solicitation document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular FAC 05-18.

The associated North American Industrial Classification System (NAICS) code for this procurement is 326299 with a small business size standard of 500 employees. This requirement is unrestricted and only qualified offerors may submit an offer. The solicitation pricing on www.FedBid.com will start on the date this solicitation is posted and will end on Friday, August 24, 2007 at 17:00:00 Eastern Time or as otherwise displayed at www.FedBid.com. FOB Destination shall be 94510.

Meet or Exceed : The Buyer is allowing Sellers to submit bids that either meet or exceed the requested specification. Sellers MUST enter exactly what they are bidding (including make, model, and description) into the blank description field in order for the bid to be considered.

Minimum Bid Decrement is \$10 : The Buyer is requiring that any rebid must be lower than the 'current bid price' by this amount. The reduction is based on the total order and must be satisfied within the rebid minimum.

Purchase Order or Delivery Order : Buyer intends to issue award using a purchase order or delivery order. Bids from Sellers unable to accept purchase orders or delivery orders will not be considered for award.

Set-Aside Requirement : This solicitation is a Small Business set-aside and only qualified Sellers can bid.

Use of FedBid : Buyers and Sellers agree to

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conduct this transaction through FedBid in compliance with the FedBid Terms of Use. Buyers and Sellers understand that FedBid ranks all bids by price; however, pursuant to applicable acquisition regulations and/or departmental guidelines, Buyers may use criteria other than price to evaluate offers. Accordingly, please note that, unless otherwise specified herein below, to the extent required by applicable regulations and/or guidelines, award will be made to the responsible Seller whose offer conforming to the solicitation will be most advantageous to the Buyer on the basis of price, technical capability, delivery, and past performance.

BID TERMS

TermsCriteriaComplied with Term
5th Standard FBO Auction TermCCR Requirement -
Company must be registered on Central Contractor Registration (CCR) before an award could be made to them. If company is not registered in CCR, they may do so by going to CCR web site at <http://www.ccr.gov>.

3rd Standard FBO Auction TermThe following FAR
clauses in paragraph (b) of FAR clause 52.212-5,
Contract Terms and Conditions Required To
Implement Statutes or Executive
Orders-Commercial Items, will apply: 52.222-21,
52.222-26, 52.222-35, 52.222-36, 52.222-37,
52.225-13, 52.232-34. The full text of a FAR
clause may be accessed electronically at
<http://www.acqnet.gov/far>.

2nd Standard FBO Auction TermThe selected
Offeror must comply with the following
commercial item terms and conditions. FAR
52.212-1, Instructions to Offerors - Commercial,
applies to this acquisition. The selected
Offeror must submit a completed copy of the
provision at 52.212-3, Offeror Representations
and Certifications - Commercial Items. FAR
52.212-4, Contract Terms and Conditions -

Commercial Items, applies to this acquisition.

1st Standard FBO Auction TermIn addition to
providing pricing at www.FedBid.com for this
solicitation, each Offeror must provide any
required, NON-PRICING responses (e.g. technical
proposal, representations and certifications,
etc.) directly to the government(NOT THROUGH
FEDBID.COM) so that they are received at that
email address no later than the closing date and
time for this solicitation. Prior to FedBid

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Auction closing, submit to the Contracting Officer and the Contracting Officer's Technical Representative a description and technical data sheet for the product they are offering, attesting to the characteristics detailed above, before their bid will be accepted. Send description and technical data sheet for the product to be offered to the following persons: Debra Velmere, Contracting Officer, debbie.velmere@dot.gov and Joseph Pecoraro, joe.pecoraro@dot.gov. Email Subject Line is to include the RFP number DTMA4R07006.

52.232-33 Payment by Electronic Funds Transfer
52.212-02 Evaluation—Commercial Items (Jan 1999)

(a) The Government will award a contract resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors shall be used to evaluate offers: Technical requirements, Vendors Terms and Conditions, and Price (1) technical capability of the item offered to meet the Government requirement; (ii) price; (iii) past performance (iv) offerors terms and conditions. Technical and past performance, and Terms and Conditions when combined, are more important than price. (b) Options are not applicable. (c) A written notice of award or acceptance of an offer, mailed or otherwise furnished to the successful offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award. (End of provision)

DELIVERY DATEDelivery is due within 35 calendar days of award to Suisun Bay Reserve Fleet, 2595 Lake Herman Road, Benicia CA 94510
FOB DestinationInclude freight cost to delivery to Benicia CA in your price.

SHIPPING INFORMATION

Shipping Address
Joseph Pecoraro
2595 Lake Herman
Road
Benicia CA 94510-

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LINE ITEM

Item No. Description Qty Unit Cost Extended Cost
001 Requested Specification: Statement of Work:
Chafing Guards / Line Protection Wrap The
Maritime Administration, Suisun Bay Reserve
Fleet seeks chafing guards / line protection
wrap to protect the high performance synthetic
lines it uses for mooring ships. The primary use
of such chafing guards is to wrap this
protective gear around the lines, predominantly
where one or more bights of line are passed
through a chock or where they would come in
contact with a ship's hull. The chafing
guards/line protection wraps are to be made of a
flexible, yet durable, reinforced fabric outer
material that will wear well on the outside
against hard, abrasive surfaces while allowing
the lines being protected inside to slide with
little or no wear. They shall be padded
internally for added protection. They must have
secure means of closure once it is wrapped
around the lines, by means of at least a 4"
wide, overlapping hook-and-loop closure such as
Velcro, or by any other method approved by the
customer. And they must be highly
weather-resistant. Individual chafing
guards/line protection wraps are to be provided
in single pieces or sheets, and when lying flat,
must measure 24" wide by 60" in length. Closure
(seam) is to be along the long side of the
sheet. Complete delivery shall be within 35 days
of award. Prior to FedBid Auction closing,
bidders shall submit to the Contracting Officer
and the Contracting Officer's Technical
Representative a description and technical data
sheet for the product they are offering,
attesting to the characteristics detailed above,
before their bid will be accepted. Send
description and technical data sheet for the
product to be offered to the following persons:
Debra Velmere, Contracting Officer,
debbie.velmere@dot.gov and Joseph Pecoraro,
joe.pecoraro@dot.gov. Email Subject Line is to
include the RFQ number DTMA4R07006.

Seller Bid Specification: 24" x 60" Type "B"
Chaffing gear (Hook & Loop Tape) Material: Hvy
Duty yellow nylon webbing.50\$103.00\$5,150.00
Included in another item Exceeds requested
specs

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PRICE SUMMARY

Total Price
\$5,150.00