

ORDER FOR SUPPLIES OR SERVICES (DRAFT)

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

1. DATE OF ORDER 09/23/2008	2. CONTRACT NO. (If any)	6. SHIP TO: Joseph Pecoraro	
3. ORDER NO. BPC08002A9	4. REQUISITION/REFERENCE NO. PRSBRF08031	a. NAME OF CONSIGNEE Suisun Bay Reserve Fleet, Maritime Administration	
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, WR Acquisition Office of Acquisition, MRG-4200 201 Mission Street, Suite 2200 San Francisco CA 94105-1905		b. STREET ADDRESS 2595 Lake Herman Road, P.O. Box 318	
		c. CITY Benicia	e. ZIP CODE 94510
7. TO:		f. SHIP VIA	
a. NAME OF CONTRACTOR Troy Alfonso		8. TYPE OF ORDER	
b. COMPANY NAME A TEAM REPAIR SERVICES		<input type="checkbox"/> a. PURCHASE	<input type="checkbox"/> 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.
c. STREET ADDRESS 2721 DELACROIX HWY		REFERENCE YOUR: 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.	
d. CITY SAINT BERNARD	e. STATE LA	f. ZIP CODE 70085-4625	
9. ACCOUNTING AND APPROPRIATION DATA - 2008 - 70X - 4303000 - 70 - 0861 - 72 - 76NDA0 - 9 - 72 - 76NDA0 - 0 - - 25711 - 0861 - 0000 - 00		10. REQUISITIONING OFFICE DOT/Maritime Administration, Western Region	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS			12. F.O.B. POINT Destination
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) See Line Item Detail for Delivery Dates
a. INSPECTION	b. ACCEPTANCE		16. DISCOUNT TERMS 2 days 10.000 %

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						

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)
21. MAIL INVOICE TO: Susan Wong				
a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				
b. STREET ADDRESS (or P.O. Box) MARAD A/P WR Invoices Branch, AMZ-150 PO Box 25710,				
c. CITY Oklahoma City	d. STATE OK	e. ZIP CODE 73125		\$8,500.00
				17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Debra K. Velmere TITLE: CONTRACTING/ORDERING OFFICER
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Line Item Summary	Document Number BPC08002A9	Title Blanket Purchase Agreement-Ship Repair	Page 2 of 3
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Total Funding: \$8,500.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
2008	70X	4303000	70	0861	72	76NDA0	9	72	76NDA0	0	

Division	Closed FYs	Cancelled Fund
25711	0861 0000	00

Line Item Number	Description	CLIN Ref	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
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BG-8506 Cargo Valves PRSBRF08031.

In accordance with DTMA4Q08009 and Agreement DTMA4A08009. Notice to Proceed to be given upon receipt and approval of insurance.

0001	BG-8506 Cargo Valves and Expansion Joints	0001	7 dys. (ADC)	1.00		\$8,500.000	\$ 8,500.00
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BG-8506 Cargo Valves and Expansion Joints

BG-8506 is a liquid cargo barge, steel construction, of the U.S. Army BG-type, built by AK-WA Shipyard in Tacoma, WA, in 1990. Tanks aboard the barge are empty and relatively clean, and had been recently certified gas-free safe for hot work by a Marine Chemist in July, 2008. All work is to be accomplished at the barge's current berth alongside the Office Barge at the end of the pier at Suisun Bay Reserve Fleet, Benicia, CA.

Provide labor, material and services to free up cargo valves and renew flexible expansion joints as follows:

1. Free up six each 6" cargo valves located in the cargo tanks. Valves are frozen shut and will require disassembly in order to free them up. Disassemble in place. Polish seating surfaces, lubricate and reassemble. Exercise the valves and test for proper operation. Valves are 6" plug valves, cast steel, ASTM A-126, Class B.
2. Renew five each 8" flexible nitrile/neoprene flanged expansion joints, including backing plates. Renew fastening hardware with cadmium-plated steel 3/4"-10 unc x 3 1/2" hex head bolts, lock nuts and flat washers.
3. Conduct a 100 psi air test to assure that the valves seat and the expansion joint flanges are leak-free. Make adjustments as necessary.
4. Prior to installation, fully coat the expansion joint backing plates with two coats of surface tolerant epoxy primer if they are not suitably plated. Touch up any disturbed coatings on the valves and pipeline flanges with two coats of surface tolerant epoxy primer.

Ref Req No: PRSBRF08031

Total Cost: \$8,500.00

Distribution: J Pecoraro, S Wong, M Huey, Troy Alfonso, maradobligations@faa.gov

**Contract Level
Funding Summary**

Document Number

BPC08002A9

Title

Blanket Purchase Agreement-Ship Repair

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- 2008 - 70X - 4303000 - 70 - 0861 - 72 - 76NDA0 - 9 - 72 - 76NDA0 - 0 - - 25711 - 0861 - 0000 - 00

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Total Funding: \$8,500.00