

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

1. REQUISITION NUMBER  
PRWR0700046

PAGE 1 OF 5

2. CONTRACT NO. DTMA4C07007

3. AWARD/EFFECTIVE DATE 07/03/2007

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  
 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: 0.00% FOR  
 SMALL BUSINESS  
 HUBZONE SMALL BUSINESS  
 8(A)  
 NAICS:  
 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 00094  
 TS STATE OF MICHIGAN  
 Great Lakes Maritime Academy  
 Traverse City, MI 49686  
 Attn: David Sobolewski

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  
 N. Waller & Associates Consulting Engineers, Inc  
 6925 COTTAGE HILL RD STE E  
 MOBILE, AL 36695-3715  
 TELEPHONE NO. (251) 634-8100 ext.

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 - 1750000 - 1 - 20 - - SMR107 - 0 - - 00001600 - 00 - - 25431 - 6100 - 6600 -

26. TOTAL AWARD AMOUNT (For Govt. Use Only)  
 \$ 3,620.00

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. \_\_\_\_\_ FAXED RFQ \_\_\_\_\_ OFFER  
 DATED 06/19/2007 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)  


30b. NAME AND TITLE OF SIGNER (Type or print)  
 Patricia L. Etridge

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (Type or print)  
 Patricia L. Etridge

31c. DATE SIGNED  
 07/03/2007

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 <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<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

<b>Line Item Summary</b>	<b>Document Number</b> DTMA4C07007	<b>Title</b> SOM-07-028 POWER SUPPLY REPAIRS	<b>Page</b> 3 of 5
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**Total Funding:** \$3,620.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
2007	70X	1750000	1	20		SMR107	0		00001600	00	
<b>Division</b>	<b>Closed FYs</b>		<b>Cancelled Fund</b>								
25431	6100	6600									

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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PRWR0700046  
DUNS# 958303539

0001	SCR Power Supply REPAIRS - Model: GE DS3820PS1B1E1E	07/16/2007  (06/25/2007 to 07/16/2007)	1.00	LOT	\$3,620.000	\$ 3,620.00
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EXTENDED DESCRIPTION AT ATTACHED SOW -

NOTE: DELIVERY NOT TO EXCEED THREE WEEKS AFTER RECEIPT OF UNIT.

Ref Req No: PRWR0700046

Funding Information:

- 2007 - 70X - 1750000 - 1 - 20 - - SMR107 - 0 - - 00001600 - 00 - -  
25431 - 6100 - 6600 -  
\$3,620.00

**Total Cost:** \$3,620.00

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SECTION C -- DESCRIPTIONS AND SPECIFICATIONS

C.1 STATEMENT OF WORK

T/S State Of Michigan  
Request for Repairs  
SOM-07-028 SCR Repairs

General Requirements: PRWR0700046  
This item describes the requirement for the contractor to repair one (1) Power Supply.

Statement of Work

- 1) Take delivery of one (1) power supply and fully affect all repairs and adjustments to the unit and restore the component to a fully operational status and ready for use.
- 2) As reported by the Chief Engineer, the power supply "is not putting out power."
- 3) Contractor shall inspect and test the power supply in accordance with manufacturers' requirements and submit "As Found" condition report to the MARAD WR denoting the overall condition of equipment; listing all deficiencies found, and any recommended repairs.
- 4) Any additional work that exceeds the value of the Task Order shall be subject to a Change Order and prior approval by MARAD WR.
- 5) Upon completion of all repairs, Contractor shall properly package the unit for ground freight and return the unit to Great Lakes Maritime Academy.

System Description and Quantity

One (1) SCR Power Supply - Model: GE DS3820PS1B1E1E

Inspection and Testing

Upon completion of repairs, power supply shall be tested in accordance with manufacturers' quality requirements and acceptance standards.

PERFORMANCE CRITERIA / DELIVERABLES:

Provide a final typewritten inspection report and test results, together with Warranty Certification, to the CHIEF ENGINEER within thirty (30) days of work completion.

All deliverables shall be FOB Traverse City, Michigan.

Start Date: 25 June 2007

Completion Date: 16 July 2007

SHIP TO: GREAT LAKES MARITIME ACADEMY  
TS STATE OF MICHIGAN  
715 East Front Street  
Traverse City, Michigan 49686-3061  
Attn: Dave Sobolewski (231) 995-1204

MARAD POC: Al Lipski, (415) 744 2578 or (415) 740 4235 Cell

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