

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

2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE 02/08/2007	4. ORDER NUMBER DTMA4P07035	1. REQUISITION NUMBER	6. SOLICITATION ISSUE DATE
<b>7. FOR SOLICITATION INFORMATION CALL:</b>		a. NAME		b. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY 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.	CODE 00094	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: 0.00% FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD:	11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING	12. DISCOUNT TERMS 10 days % 20 days % 30 days % days %
15. DELIVER TO TS STATE OF MICHIGAN Great Lakes Maritime Academy  Traverse City, MI 49686 Attn: David Sobolewski		CODE 00094	16. ADMINISTERED BY DOT/Maritime Administration, WR Acquisition 201 Mission Street, Suite 1800  San Francisco, CA 94105-1905	

17a. CONTRACTOR/OFFEROR PROFESSIONAL PUMP, INC  41300 COCA COLA DR BELLEVILLE, MI 48111-1669 TELEPHONE NO. (734) 394-7878 ext. 212	CODE *	FACILITY CODE	18a. PAYMENT WILL BE MADE BY 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 <input type="checkbox"/> OFFER	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM
---	---

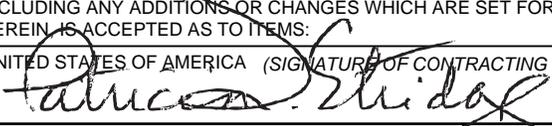
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
(Use Reverse and/or Attach Additional Sheets as Necessary)					

25. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$ 9,611.00
---	--

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 <input checked="" type="checkbox"/> DATED <u>01/30/2007</u> 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)	31b. NAME OF CONTRACTING OFFICER (Type or print) Patricia L. Etridge
30c. DATE SIGNED	31c. DATE SIGNED 02/08/2007

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
--	-----------	---

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
--	--------------------	---------------------------------	--	------------------

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
------------------------	------------------------	-------------

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> DTMA4P07035	<b>Title</b> SOM 07 004 FLUSHING PUMP	<b>Page</b> 3 of 3
--------------------------	---------------------------------------	--	-----------------------

**Total Funding:** \$9,611.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
70	X1750	2007	1	20		SMR1070	0000160	00	25431		6100

**Division** 6600  
**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)
------------------	-------------	---	----------	---------------	------------	------------------------------------

*SOM-07-004 FLUSHING PUMP*

0001	SOM 07 004 FLUSHING PUMP	05/14/2007	1.00	JOB	\$9,311.000	\$ 9,311.00
------	--------------------------	------------	------	-----	-------------	-------------

Procure one (1) Goulds Pump, Model #3996ST -  
Pump Particulars:  
a) Size - 1.5x2-6,  
b) 3,500 RPM,  
c) Rotation - CW as viewed from the coupling end,  
d) Impeller Size - 5.5 Inches

Price needs to include FOB DELIVERY TO:

TRAINING SHIP STATE OF MICHIGAN  
GREAT LAKES MARITIME ACADEMY  
TRAVERSE CITY, MI 49686  
ATTENTION: DAVID SOBOLEWSKI, CHIEF ENGINEER  
231-995-1200

PUMP WILL BE DELIVERED 12 to 14 WEEKS AFTER RECEIPT OF ORDER (ARO) , NOT LATER THAN 5/14/07 AND SOONER IF POSSIBLE.

Funding Information:

- 70 - X1750 - 2007 - 1 - 20 - - SMR1070 - 0000160 - 00 - 25431 - -  
6100 - 6600 - - -  
\$9,311.00

0002	FREIGHT - NOT TO EXCEED		1.00	NTE	\$300.000	\$ 300.00
------	-------------------------	--	------	-----	-----------	-----------

ACTUAL COST OF SHIPPING WILL BE BILLED.

Funding Information:

- 70 - X1750 - 2007 - 1 - 20 - - SMR1070 - 0000160 - 00 - 25431 - -  
6100 - 6600 - - -  
\$300.00

**Total Cost:** \$9,611.00