

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

1. REQUISITION NUMBER: PRWR0700052 PAGE 1 OF 3
 2. CONTRACT NO. 3. AWARD/EFFECTIVE DATE: 06/25/2007 4. ORDER NUMBER: DTMA4P07058 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: 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: UNRESTRICTED, SET ASIDE: 100.00% FOR SMALL BUSINESS, HUBZONE SMALL BUSINESS, 8(A). NAICS: 33661. SIZE STANDARD: 251-500.
 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED: SEE SCHEDULE.
 12. DISCOUNT TERMS: 10 days %, 20 days %, 30 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: MARAD SBS WAREHOUSE, 1651 VIKING STREET BLDG. 168, ALAMEDA, CA 94501. Attn: JERRY BELLOWS. CODE:
 16. ADMINISTERED BY: DOT/Maritime Administration, WR Acquisition, 201 Mission Street, Suite 1800, San Francisco, CA 94105-1905. CODE: 00094

17a. CONTRACTOR/OFFEROR: NAUTICAL ENGINEERING, INC, 1790 11TH ST, OAKLAND, CA 94607-1436. TELEPHONE NO. (510) 839-0902 ext. 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. CODE

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 - 0716 - 97 - 22MIS0 - 9 - 97 - 22MIS0 - 0 - - 2543 - 0716 - 0000 - 00
 26. TOTAL AWARD AMOUNT (For Govt. Use Only): \$ 5,610.00

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 DATED 06/13/2007 YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: 0001

30a. SIGNATURE OF OFFEROR/CONTRACTOR: *Debra K. Veimere*
 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
 30b. NAME AND TITLE OF SIGNER (Type or print): Debra K. Veimere
 30c. DATE SIGNED: 06/25/2007
 31b. NAME OF CONTRACTING OFFICER (Type or print): Debra K. Veimere
 31c. DATE SIGNED: 06/25/2007

Line Item Summary	Document Number DTMA4P07058	Title ALAMEDA WRHSE OPDS HOSE	Page 3 of 3
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Total Funding: \$5,610.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
2007	70X	4303000	70	0716	97	22MIS0	9	97	22MIS0	0	
Division	Closed FYs		Cancelled Fund								
2543	0716 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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Distribution: S WONG A LIPSKI J BELLOWS

0001	OPDS HOSE	07/09/2007	1.00	LOT	\$5,610.000	\$ 5,610.00
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GENERAL REQUIREMENTS:

Contractor to provide all labor, material, and equipment to crop off six (6), 12-foot lengths of OPDS hose with couplings on ends.

The OPDS hose is stored on reels in an outside storage location in Alameda, CA at the MARAD Warehouse.

POC Alameda Warehouse: Jerry Bellows.....(510) 337-5154 or

Mike Streblow.....(510) 337-5084

Contractor shall travel to the warehouse in Alameda, CA. Contractor shall ensure that all cut lengths of OPDS hose are not damaged in any fashion. Damaged sections of hose shall not be shipped.

Contractor shall fabricate shipping crates, as deemed necessary, for shipment of six (6), 12-foot lengths of OPDS hose.

Contractor shall package/crate all cut lengths of OPDS hose and ship to:

EWTPAC

Building 207

NAB Coronado

San Diego, CA 92155

Tel.: (619) 437-2259

POC: Virgil or Mack

Ref Req No: PRWR0700052

Funding Information:

- 2007 - 70X - 4303000 - 70 - 0716 - 97 - 22MIS0 - 9 - 97 - 22MIS0 - 0 -

- 2543 - 0716 - 0000 - 00

\$5,610.00

Total Cost: \$5,610.00

Alameda Warehouse OPDS Hoses PRWR0700052