

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

1. REQUISITION NUMBER
 PRSRBF07021

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2. CONTRACT NO. 3. AWARD/EFFECTIVE DATE 08/25/2007 4. ORDER NUMBER DTMA4P07074 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 10. THIS ACQUISITION IS 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED 12. DISCOUNT TERMS

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.

UNRESTRICTED
 SET ASIDE: 100.00% FOR
 SMALL BUSINESS
 HUBZONE SMALL BUSINESS
 8(A)
 NAICS: 33599
 SIZE STANDARD:

SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)
 13b. RATING 14. METHOD OF SOLICITATION
 RFQ IFB RFP

10 days %
 20 days %
 30 days %
 days %

15. DELIVER TO CODE 47094 16. ADMINISTERED BY CODE 00094

Suisun Bay Reserve Fleet, Maritime Administration
 2595 Lake Herman Road, P.O. Box 318

Benicia, CA 94510
Attn: Joseph Pecoraro

DOT/Maritime Administration, WR Acquisition
 201 Mission Street, Suite 1800

San Francisco, CA 94105-1905

17a. CONTRACTOR/OFFEROR CODE * FACILITY CODE 18a. PAYMENT WILL BE MADE BY CODE

MATCOR, Inc.
 301 AIRPORT BLVD
 Doylestown, PA 18901-1001
 TELEPHONE NO.(800) 523-6692 ext.

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

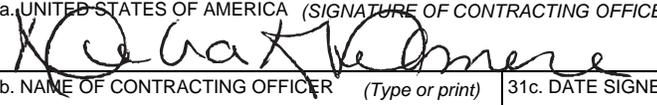
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
(Use Reverse and/or Attach Additional Sheets as Necessary)					

25. ACCOUNTING AND APPROPRIATION DATA 26. TOTAL AWARD AMOUNT (For Govt. Use Only)

- 2007 - 70x - 4303000 - 70 - 0761 - 72 - 76NDA0 - 9 - 72 - 76NDA0 - 0 - - 25303 - 0761 - 0000 - 00 \$ 18,915.00

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 Bid 1916339 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 Debra K. Velmere 8/27/2007

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 <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
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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

Line Item Summary	Document Number DTMA4P07074	Title Platinum clad niobium wire	Page 3 of 10
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Total Funding: \$18,915.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
2007	70x	4303000	70	0761	72	76NDA0	9	72	76NDA0	0	

Division	Closed FYs	Cancelled Fund
25303	0761 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 Platinum Clad Niobium Wire PRSBRF07021

0001	Platinum Clad Niobium Wire	60 dys. (ADC)	1.00		\$18,915.000	\$ 18,915.00
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See attached FedBid Auction 47130-03 Bid

Ref Req No: PRSBRF07021

Total Cost: \$18,915.00

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

**Contract Level
Funding Summary**

Document Number

DTMA4P07074

Title

Platinum clad niobium wire

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- 2007 - 70x - 4303000 - 70 - 0761 - 72 - 76NDA0 - 9 - 72 - 76NDA0 - 0 - - 25303 - 0761 - 0000 - 00

\$18,915.00

Reference Requisition: PRSBRF07021

Total Funding: \$18,915.00

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SECTION A -- SOLICITATION/CONTRACT FORM

A.1 FEDBID AUCTION 47130-03

Bid Details Print

BID NO. 1916339 FOR BUY NO. 47130_03

BUY INFORMATION

Buy Title:Platinum Clad Niobium Wire (Amendment
2: See Statement of Work for change 8/24/07)
Category: 61 -- Electric Wire, and Power and
Distribution Equipment
Subcategory: 6145 -- Wire and Cable, Electrical
FedBizOpps Solicitation: Yes
Set-Aside Requirement: Small Business
End Date: 08/24/2007
End Time: 18:00 EST
Solicitation No: DTMA4R07004
My Target Price:\$25,500.00

BID INFORMATION

Bid Description:Platinum Clad Niobium WireSales
Reps Name: Judith Stratton
Company Name:MATCOR, INC [DUNS:
073740862]Address:301 Airport Boulevard
Address:PO BOX 687 City:Doylestown
City:DOYLESTOWNState:PA
State:PAZip Code: 18901
Zip Code: 18901Phone:2153482974 ext. 112
Phone:2153482974Fax:2153482699
Fax:Email:jjstratton@matcor.com
Duns No:073740862
Cage Code: 3N475
Tax ID:
FedBid Buy No: 47130_03
Business Types: Small Business
Veteran-owned Business

CONTRACT/BIDDING REQ.

InstructionsRead and Understand

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Open Market : Open Market bids are accepted in this solicitation, however, please refer to the 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:60

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 DTMA4R07004 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 335999 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 18:00:00 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

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Sellers can bid.

Use of FedBid : Buyers and Sellers agree to 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

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email address no later than the closing date and time for this solicitation.

FAR 52.232-33 Payment by Electronic Funds

Transfer

FAR 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 DATE Delivery is due within 180 calendar days of award to Suisun Bay Reserve Fleet, 2595 Lake Herman Road, Benicia CA 94510
 FOB Destination Include freight cost to delivery to Benicia CA in your price.

SHIPPING INFORMATION

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

LINE ITEM

Item No.	Description	Qty	Unit Cost	Extended Cost
001	Requested Specification: Statement of Work, Provide Platinum Clad Niobium Wire AMENDMENT			
002	increases the delivery date from 90 cal days to 180 cal days. Clarification: In the description of the wire, "40%" represents cladding thickness of the platinum. END OF			

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AMENDMENT 0002 Provide platinum clad niobium wire, 40%, 0.063 inches diameter. Cut wire into five (5) foot lengths. Provide for shipping to destination. Delivery: 90 calendar days after receipt of award.

Seller Bid Specification: Platinum wire .063/100 .063 inch niobium wire with 100 microinch of platinum coating, cut and straightened to 5 ft.

lengths1500\$12.61\$18,915.00

Included in another item Exceeds requested specs

PRICE SUMMARY

Total Price
\$18,915.00