

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

1. REQUISITION NUMBER  
 PRSBRF08009  
 PAGE 1 OF 4

2. CONTRACT NO. 3. AWARD/EFFECTIVE DATE 04/04/2008 4. ORDER NUMBER DTMA4P08026 5. SOLICITATION NUMBER DTMA4Q08024 6. SOLICITATION ISSUE DATE 03/21/2008

**7. FOR SOLICITATION INFORMATION CALL:**  
 a. NAME Patricia Etridge b. TELEPHONE NUMBER (No collect calls) (415) 744-2586 ext. 8. OFFER DUE DATE/ LOCAL TIME 04/01/2008 12:00 am

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: 0.00% FOR  
 SMALL BUSINESS  
 HUBZONE SMALL BUSINESS  
 8(A)  
 NAICS: 238330  
 SIZE STANDARD: 50 or Less  
 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 Suisun Bay Reserve Fleet, Maritime Administration  
 2595 Lake Herman Road, P.O. Box 318  
 Benicia, CA 94510  
 Attn: Esther Harris  
 CODE 47094  
 16. ADMINISTERED BY DOT/Maritime Administration, WR Acquisition  
 201 Mission Street, Suite 1800  
 San Francisco, CA 94105-1905  
 CODE 00094

17a. CONTRACTOR/OFFEROR JONES BROS INC.  
 4238 LOZANO LANE  
 FAIRFIELD, CA 94534-1480  
 TELEPHONE NO. (707) 425-1522 ext. 13  
 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 - 2008 - 70x - 4303000 - 70 - 0861 - 72 - 76NDA0 - 9 - 72 - 76NDA0 - 0 - - 25305 - 0861 - 0000 - 00  
 26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$ 6,067.50

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. JJONES SIGNED QUOTE OFFER  
 DATED 03/27/2008 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)  
 Patricia L. Etridge  
 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 04/08/2008

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>

<b>Line Item Summary</b>	<b>Document Number</b> DTMA4P08026	<b>Title</b> SBRF Tile replacement	<b>Page</b> 3 of 4
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**Total Funding:** \$6,067.50

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	
<b>Division</b>	<b>Closed FYs</b>		<b>Cancelled Fund</b>								
25305	0861	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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PRSBRF08009  
SBRF TILE REPLACEMENT

0001	SBRF Replacement tiles	05/01/2008	1.00	JOB	\$6,067.500	\$ 6,067.50
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(04/15/2008 to 05/01/2008)

FURNISH AND INSTALL APPROXIMATELY 990 SF OF VINYL COMPOSITION TILE (V.C.T.) IN THE LEVEL ONE CHANGE ROOM AREA.

- Remove and dispose of existing damaged V.C.T. floor tiles that may contain (PACM) presumed asbestos containing material and must be disposed of according to applicable regulations
- Preparation of floor to add new floor tiles
- Provide materials and installation of V.C.T. tiles, color to be determined after owner views samples
- Notice to Proceed is April 15, 2008 at 9:00 AM.

The work site has lockers, etc. that will be relocated by owner.

Location of work to be performed: ABOARD OFFICE BARGE

Suisun Bay Reserve Fleet

2595 Lake Herman Road

Benicia, Ca 94510

Ref Req No: PRSBRF08009

**Total Cost:** \$6,067.50

*DIST: VENDOR/COTR/CO/FCO*

<b>Contract Level Funding Summary</b>	<b>Document Number</b>	<b>Title</b>	<b>Page</b>
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\$6,067.50

Reference Requisition: PRSBRF08009

**Total Funding: \$6,067.50**