

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

1. REQUISITION NUMBER  
 PRWR0900031

2. CONTRACT NO. 3. AWARD/EFFECTIVE DATE 03/09/2009 4. ORDER NUMBER DTMA4P09006 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 OR  SET ASIDE: 0.00% FOR:  
 SMALL BUSINESS  EMERGING SMALL BUSINESS  
 HUBZONE SMALL BUSINESS  8(A)  
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS  
 NAICS: 423830  
 SIZE STANDARD: 50 or Less

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED  
 SEE SCHEDULE

12. DISCOUNT TERMS

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, Western Region  
 201 Mission Sreet, Suite 1800  
 San Francisco, CA 94105

17a. CONTRACTOR/OFFEROR CODE \* FACILITY CODE  
 KERR PUMP AND SUPPLY, INC.  
 12880 CLOVERDALE STREET  
 OAK PARK, MI 48237-3206  
 TELEPHONE NO.(248) 543-3880 ext. 3207

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  
 2009 - - X1750 - SMR1 20 - SM - R107 - 0 - 0000 - 160000 - - - - 25431 - 6100 - 6600 -

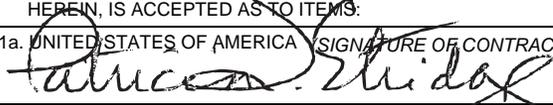
26. TOTAL AWARD AMOUNT (For Govt. Use Only)  
 \$ 4,065.84

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 10/30/2008. 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  


30b. NAME AND TITLE OF SIGNER (Type or print)  
 30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (Type or print) Patricia L. Etridge  
 31c. DATE SIGNED 03/09/2009

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

<b>Line Item Summary</b>	<b>Document Number</b> DTMA4P09006	<b>Title</b> TSSM FIRE PUMP PARTS	<b>Page</b> 3 of 3
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**Total Funding:** \$4,065.84

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
2009	X1750	SMR1 20	SM	R107	0	0000	160000				
<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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*FIRE AND BALLAST PUMP PARTS  
DUNS# 005319595  
PRWR0900031*

0001	SOM09 FIRE AND BALLAST PUMP	04/01/2009	1.00	LOT	\$4,065.840	\$ 4,065.84
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(03/16/2009 to 04/01/2009)

THE PURPOSE OF THIS PROJECT IS TO PROVIDE PARTS AS DESCRIBED BELOW AND ATTACHED COPY.

Equipment: PUMP FIRE AND BALLAST

Main Part No. Ref.: AURORA PUMP <0G4001>

Manufacturer: AURORA PUMP A UNIT OF GENERAL SIGNAL

Model: 361A-AB Type: close coupled

Serial No.: 81-11688-9 Size: 2X 2 1/2 X9 Year Made:

Remarks: EQ: 4705ZJAPL0G4, MOUNTING: HORIZ, RPM: 3600RPM, MFR\_ID: 81-11688-9, CAPACITY: 175GPM, LOC: SSDG ROOM STBD

CRIT CODE: NA

Provide Pump Parts IAW Quote: QTE113268, Dated: 10/30/2008: Parts required to overhaul # 1 & # 2 fire and ballast pumps for ABS Machinery Survey.

Estimated Freight cost of \$300.00 is included in the price. Only actual freight cost will be paid.

Ref Req No: PRWR0900031

Funding Information:

2009 - - X1750 - SMR1 20 - SM - R107 - 0 - 0000 - 160000 - - - -

- 25431 - 6100 - 6600 -

\$4,065.84

**Total Cost:** \$4,065.84

*DIST: sales@kerrpump.com/lisa@kerrpump.com/COTR/CO/FCO*