

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

1. REQUISITION NUMBER
 PRSBRF10013
 PAGE 1 OF 4

2. CONTRACT NO. 3. AWARD/EFFECTIVE DATE 03/01/2010 4. ORDER NUMBER DTMA4P10006 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, DPO 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: 100.00% FOR:
 SMALL BUSINESS EMERGING SMALL BUSINESS
 HUBZONE SMALL BUSINESS 8(A)
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
 NAICS: 33261
 SIZE STANDARD: 251-500

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 47094
 DOT/Maritime Administration, Suisun Bay Reserve Fleet
 2595 Lake Herman Road (FOG)
 Benicia, CA 94510
 Attn: Kevin Cobb
 16. ADMINISTERED BY CODE 00094
 DOT/Maritime Administration, DPO
 201 Mission Street, Suite 1800
 San Francisco, CA 94105

17a. CONTRACTOR/OFFEROR CODE m FACILITY CODE
 Carpenter Group INC
 222 Napoleon St
 San Francisco, CA 94124-1028
 TELEPHONE NO.
 18a. PAYMENT WILL BE MADE BY CODE 44094
 DOT/Maritime Administration, DPO Finance
 201 Mission Street, Suite 1800
 San Francisco, CA 94105

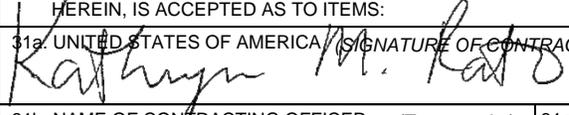
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER
 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM

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 2010 - 70 - X4303 - RRF - 97 - FCMO - 0 - - - 70 - 106172 - 76 - FCMO - 25711 - - -
 26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$ 6,613.80

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. RFQUSCRF021710HU OFFER
 DATED 03/15/2010. 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) 31c. DATE SIGNED
 Kathryn Rato 3/2/10

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>

Line Item Summary	Document Number DTMA4P10006	Title Wire rope for Crane Certification	Page 3 of 4
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Total Funding: \$6,613.80

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
2010 70	X4303	RRF	97	FCMO	0			70	106172	76	FCMO

Division 25711
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)
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wire rope
 PRSBRF10013

0001	YSD WIRE ROPE FOR CRANE CERTIFICATION	03/15/2010	1.00		\$6,613.800	\$ 6,613.80
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(02/18/2010 to 03/15/2010)

YSD WIRE ROPE FOR CRANE CERTIFICATION

This item is needed to replace the current damaged lifting wire on the crane to pass upcoming certification for safe operation in April 2010. Two rolls are needed allowing a spare in case of malfunction in between annual certifications in order to continue operations and meet the work demands with out interruption

Specifications:

0.75" DYFORM 18 rotation resistant Wire Rope

Minimum breaking strength = 58,800 Lbs.

2 reels 730' each

Ref Req No: PRSBRF10013

Funding Information:

2010 - 70 - X4303 - RRF - 97 - FCMO - 0 - - - 70 - 106172 - 76 -
 FCMO - 25711 - - -
 \$6,613.80

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Division
25711

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0002	deleted		0.00		\$.000	\$ 0.00
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Total Cost: \$6,613.80

kevin Cobb, Ester Harris, Contractor, MARADINVOICES, HUEY