

**ORDER FOR SUPPLIES OR SERVICES**

**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

1. DATE OF ORDER 01/22/2010		2. CONTRACT NO. (If any)		6. SHIP TO: Dr. Carolyn Junemann		
3. ORDER NO. DTMA1V10103		4. REQUISITION/REFERENCE NO. PR400100005		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-820		
5. ISSUING OFFICE (Address correspondence to) DOT/MARITIME ADMINISTRATION 1200 New Jersey Ave., SE MAR380, W28-201  Washington DC 20590				b. STREET ADDRESS 1200 New Jersey Ave., SE MAR820, W28-201		
7. TO:		c. CITY Washington		d. STATE DC	e. ZIP CODE 20590	
a. NAME OF CONTRACTOR				f. SHIP VIA		
b. COMPANY NAME MANGI ENVIRONMENTAL GROUP INC				8. TYPE OF ORDER		
c. STREET ADDRESS 7915 JONES BRANCH DR				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
d. CITY MC LEAN	e. STATE VA	f. ZIP CODE 22102-3343		Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-410		
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS						Destination
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS
a. INSPECTION	b. ACCEPTANCE			See Line Item Detail for Delivery Dates		

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<b>SEE LINE ITEM DETAIL</b>					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)  17(i) GRAND TOTAL
	21. MAIL INVOICE TO: Tammy Curnett				
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				
	b. STREET ADDRESS (or P.O. Box) MARAD A/P Branch, AMZ-150 PO Box 25710				
	c. CITY Oklahoma City	d. STATE OK	e. ZIP CODE 73125		\$56,648.00

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Delores Bryant TITLE: CONTRACTING/ORDERING OFFICER
---	---



**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO.  
3 of 6

**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

DATE OF ORDER 01/22/2010	CONTRACT NO.	ORDER NO. DTMA1V10103
-----------------------------	--------------	--------------------------

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>PERFORM LITERATURE SEARCH AND DEVELOP SUPPLEMENTAL PERFORM LITERATURE SEARCH AND DEVELOP SUPPLEMENTAL ENVIRONMENT ASSESSMENT RELATED TO IN-WATER CLEANING OF HULLS PER THE ATTACHED STATEMENT OF WORK.</p> <p><i>Delivery Date</i>      <i>Start Date</i>      <i>End Date</i> 04/30/2010      01/22/2010      04/30/2010</p> <p>Reference Requisition: PR400100005</p> <p>Funding Information: - 7010 - 176800 - 2010 - SD - 0000 - - 160000SDS - CPO - - 25433 - - - - - - \$50,000.00</p> <p>- - 70X176 - 800015D - SD - SCP0 - 0 - 000016000 - 025433 - - - - - - - - \$6,648.00</p>	1.00	EA	50,000.000	50,000.00	
0002	<p>EA No Public Comment</p> <p><i>Delivery Date</i>      <i>Start Date</i>      <i>End Date</i> 01/22/2010      01/22/2010      04/22/2010</p> <p>Funding Information:</p>	1.00		6,648.000	6,648.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ⇒ \$56,648.00

	<b>Document No.</b> DTMA1V10103	<b>Document Title</b> SUPPLEMENTAL ENVIROMENT	Page 4 of 6
--	------------------------------------	--	-------------

TABLE OF CONTENTS

COMMERCIAL CLAUSES	5
1    Clauses By Reference	5
SECTION I -- Contract Clauses	6
I.1    Clauses By Reference	6

	<b>Document No.</b> DTMA1V10103	<b>Document Title</b> SUPPLEMENTAL ENVIROMENT	Page 5 of 6
--	------------------------------------	--	-------------

COMMERCIAL CLAUSES

1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://acquisition.gov/far/current/html/FARTOCP52.html>

<b>Clause</b>	<b>Title</b>	<b>Date</b>
52.212-04 Alt I	Contract Terms and Conditions--Commercial Items (Oct 2008) - Alternate I	October 2008
52.212-05	Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items	February 2010
52.212-05 Alt I	Contract Terms and Conditions Required to Implement Statutes or Executive Orders - Commercial Items (May 2009) - Alternate I	February 2000

	<b>Document No.</b> DTMA1V10103	<b>Document Title</b> SUPPLEMENTAL ENVIROMENT	Page 6 of 6
--	------------------------------------	--	-------------

SECTION I -- CONTRACT CLAUSES

I.1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://acquisition.gov/far/current/html/FARTOCP52.html>

<b>Clause</b>	<b>Title</b>	<b>Date</b>
52.203-06 Alt I	Restrictions on Subcontractor Sales to the Government (Jul 1995) - Alternate I	October 1995
52.204-07	Central Contractor Registration	April 2008
52.216-24	Limitation of Government Liability	April 1984
52.216-25	Contract Definitization	October 1997
52.219-27	Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside	May 2004
52.225-13	Restrictions on Certain Foreign Purchases	June 2008
52.232-33	Payment by Electronic Funds Transfer-Central Contractor Registration	October 2003
52.232-34	Payment by Electronic Funds Transfer--Other than Central Contractor Registration	May 1999
52.232-35	Designation of Office for Government Receipt of Electronic Funds Transfer Information	May 1999