

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER MA-PR615-20110121		PAGE OF 1 2	
2. CONTRACT NO.		3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER DTMA-92-P-2011-0030		5. SOLICITATION NUMBER DTMA-92-Q-2011-0012		6. SOLICITATION ISSUE DATE 01/04/2011
7. FOR SOLICITATION INFORMATION CALL:		a. NAME LAUREL BISHOP		b. TELEPHONE NUMBER (No collect calls) (757) 322.5814		8. OFFER DUE DATE/LOCAL TIME ET	
9. ISSUED BY U.S.DOT/ Maritime Administration Atlantic Div. Acquisition Office MAR-380-2 7737 Hampton Blvd Building 19 Suite 300 NORFOLK VA 23505-1204			CODE 00092	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 332420 SIZE STANDARD: 500		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	12. DISCOUNT TERMS
15. DELIVER TO TS STATE OF MAINE Maine Maritime Academy 1 Water Street Castine ME 04420			CODE 00092-TS STATE OF MA	16. ADMINISTERED BY U. S. DOT Maritime Administration Atlantic Div. Acquisition Office MAR-380.2 7737 Hampton Blvd Building 19 Suite 300 Norfolk VA 23505-1204			
17a. CONTRACTOR/ OFFEROR		CODE 148465008	FACILITY CODE	18a. PAYMENT WILL BE MADE BY MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125		CODE AMZ-160 (US. MAI	
MANCHESTER TANK & EQUIPMENT CO. 1000 CORPORATE CENTRE DR. #300 FRANKLIN TN 37067-6206							
TELEPHONE NO.							
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	Purchase and Delivery of a Hydrostatic Tank for the Training Ship State of Maine, Castine, Maine. Mark For: TS STATE OF MAINE Maine Maritime Academy 1 Water Street Castine ME 04420 Period of Performance: 02/16/2011 to 03/28/2011 PROVIDE HYDROSTATIC PRESSURE TANK IN ACCORDANCE Continued ... <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>						2,650.01
25. ACCOUNTING AND APPROPRIATION DATA 70X1750SMR.2011.120SMB1070.0000160000.26730.61006600						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$2,940.01	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA A				<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
<input type="checkbox"/> 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.				<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT REF. _____ OFFER DATED _____ . 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) LAUREL BISHOP		31c. DATE SIGNED 22 Feb 2011	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0002	<p>WITH THE ATTACHED STATEMENT OF WORK.</p> <p>DELIVER TANK IN ACCORDANCE WITH ATTACHED STATEMENT OF WORK.</p> <p>The total amount of award: \$2,940.01. The obligation for this award is shown in box 26.</p>				290.00

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED INSPECTED

NOTED: _____ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS

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 (Print)
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE
	42b. RECEIVED AT (Location)
	42c. DATE REC'D (YY/MM/DD)
	42d. TOTAL CONTAINERS

STATEMENT OF WORK

Title: TS STATE OF MAINE – PROCUREMENT & DELIVER NEW HYDROSTATIC PRESSURE TANK

Background: The TS State of Maine is a U.S. Government owned training ship provided to the Maine Maritime Academy for the purpose of training young men and women for a career in the U. S. Maritime Industry.

Intent: It is the intent of this statement of work to procure and deliver a new replacement hydrostatic pressure tank for the TS State of Maine's sanitary flushing system (using sea water as the flushing medium). The new tank shall have dimensions and configurations equal to Manchester Tank model #302516.

Delivery Date and Location: The new tanks shall be delivered to the pier alongside the Training Ship State of Maine, Maine Maritime Academy, Castine, ME 04420 prior to March 28, 2011.

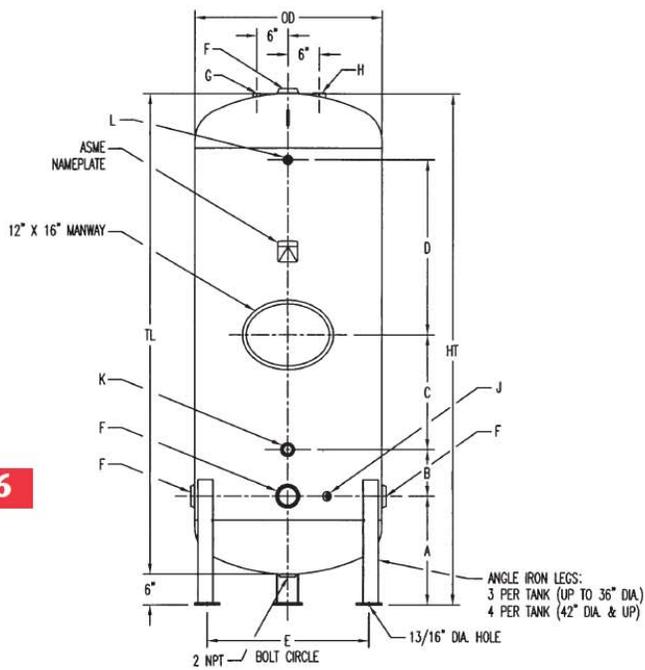
DESCRIPTION:

CLIN 0001: PROVIDE PRESSURE TANK

The Vendor shall provide a vertical hydrostatic pressure tank equal to Manchester Tank #302516 identified below.

EPOXY-LINED WATER TANKS 140-535 GALLONS

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NOM. CAP. GAL.	CU.FT.	PART NO.	MAWP	T.W.	DIMENSIONS IN INCHES								N.P.T. OPENINGS				
					OD	TL	HT	A	B	C	D	E	F	G	H	J	K
140	18.72	302512	150	350	24.00	75.00	81.00	16.88	10.00	16.63	28.13	24.00	2-1/2	3/4	1-1/2	1/2	1-1/4
190	25.40	302513	150	460	30.00	66.00	72.00	18.75	8.00	16.25	17.75	30.00	2-1/2	3/4	1-1/2	1/2	1-1/4
225	30.08	302514	150	510	30.00	78.00	84.00	18.75	10.00	16.25	27.75	30.00	2-1/2	3/4	1-1/2	1/2	1-1/4
268	35.83	302515	150	810	36.00	68.00	74.00	20.94	6.69	16.38	16.88	36.00	3	3/4	1-1/2	1/2	1-1/4
320	42.78	302516	150	890	36.00	80.00	86.00	21.06	8.69	16.25	26.75	36.00	3	3/4	1-1/2	1/2	1-1/4
388	51.87	302517	150	900	36.00	93.00	99.00	21.19	9.06	22.25	33.75	36.00	3	3/4	1-1/2	1/2	1-1/4
375	50.13	302518	150	980	42.00	70.75	76.75	23.38	6.00	14.00	18.00	42.00	3	3/4	1-1/2	1/2	1-1/4
450	60.16	302519	150	1110	42.00	83.75	89.75	22.31	9.69	13.88	28.00	42.00	3	3/4	1-1/2	1/2	1-1/4
535	71.52	302520	150	1225	42.00	96.00	102.00	22.44	9.69	13.88	41.38	42.00	3	3/4	1-1/2	1/2	1-1/4

CLIN 0002 – DELIVER TANK

The vendor shall deliver the new tank to the pier alongside the Training Ship State of Maine, Maine Maritime Academy, Castine, ME 04420 by March 28, 2011. The vendor shall quote this CLIN based on a “not to exceed cost” which includes all shipping, handling, freight, customs and any other delivery charges. The government shall reimburse the vendor for all delivery related costs up to the “not to exceed cost” quoted and as verified by copies of delivery related invoices.

MARAD PROVISIONS AND CLAUSES

The following FAR, Transportation Acquisition Manual (TAM), and MARAD local provisions and clauses apply to this solicitation and are incorporated by reference.

52.252-2 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 the following Internet addresses:

Federal Acquisition Regulations (52.) <https://www.acquisition.gov/comp/far/current/html/FARTOCP52.html>

Transportation Acquisition Regulations (1252.) <http://www.dot.gov/ost/m60/tamtar/part1252.htm>

U.S. Maritime Administration Provisions and Clauses (MCL.) https://voa.marad.dot.gov/Solicitation_Awards/docs/mar-380/MARAD%20Clauses%20MCL%20for%20HTML.htm

52.204-7 Central Contractor Registration;

52.212-1 Instructions to Offerors-Commercial Items;

52.212-3 Alt I Offeror Representations and Certifications - Commercial Items

(Offerors are required to include a completed copy of this provision with their quote or a statement stating that it is available via the ORCA website, <http://orca.bpn.gov>.)

52.212-4 Contract Terms and Conditions-Commercial Items;

52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders - Commercial Items; within FAR Clause 521112-5(b) and (c), the following Items are designed by the Contracting Officer to apply to the solicitation:

52.204-10 Reporting Executive Compensation and First-Tier Subcontract Awards

52.219-28 Post-Award Small Business Program Representation.

52.222-3 Convict Labor,

52.222-19 Child Labor - Cooperation with Authorities and Remedies,

52.222-21 Prohibition of Segregated Facilities,

52.222-26 Equal Opportunity,

52.222-36 Affirmative Action for Workers with Disabilities, (Over 15K)

52.225-3, Buy American Act--Free Trade Agreements--Israeli Trade Act (Over 25K)

52.225-13 Restrictions on Certain Foreign Purchases, and

52.232-33 Payment by Electronic Funds Transfer --Central Contractor Registration

52.222-41 Service Contract Act

52.215-5 Facsimile Proposals: (757) 322-5858

MCL.L-2 Agency Protests

INVOICE SUBMISSION INSTRUCTIONS – MARAD

The Contractor may submit invoices in either electronic or paper format. Electronic submission is preferred.

(1) Electronic invoices shall be addressed to MARADInvoices@faa.gov, with copy to MARADSARInvoices@dot.gov

Electronic invoices shall conform to the following criteria, or be subject to rejection:

- a. Invoice and supporting documentation shall be in Adobe Acrobat (pdf) format.
- b. The e-mail subject shall include the contract/purchase order number and invoice number.
- c. The transmitting e-mail shall include the following information: Name of the Contractor; Invoice date and number; Invoice amount; Contract number and, if applicable, the order or modification number; Terms of any discount for prompt payment offered; Payment instructions (i.e., financial institution, ABA routing #, account #)

(2) Paper invoices shall be submitted to one of the following addresses. Multiple copies are not required.

MARAD A/P SAR Invoices Branch

AMZ-150

PO Box 25710

Oklahoma City, OK 73125

If a street address is required for delivery (i.e., Federal Express), the following address may be used in lieu of the post office box:

MARAD A/P SAR Invoices Branch

AMZ-150

6500 S MacArthur Blvd.

Oklahoma City, OK 73169