

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

1. REQUISITION NUMBER  
 PRSBRF04033  
 PAGE 1 OF 4

2. CONTRACT NO. 3. AWARD/EFFECTIVE DATE 08/18/2004 4. ORDER NUMBER DTMA4P04063 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 2200  
 San Francisco, CA 94105-1905  
 TEL: (415) 744-2924 ext.  
 FAX: (415) 744-2576 ext.

10. THIS ACQUISITION IS  
 UNRESTRICTED  
 SET ASIDE: 100.00% FOR  
 SMALL BUSINESS  
 HUBZONE SMALL BUSINESS  
 8(A)  
 NAICS: 811211  
 SIZE STANDARD: 50 or Less

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED  
 SEE SCHEDULE  
 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)  
 13b. RATING  
 14. METHOD OF SOLICITATION  
 RFQ  IFB  RFP

12. DISCOUNT TERMS  
 10 days %  
 20 days %  
 30 days %  
 days %

15. DELIVER TO CODE 47094  
 Suisun Bay Reserve Fleet, Maritime Administration  
 2595 Lake Herman Road, P.O. Box 318  
 Benicia, CA 94510  
**Attn:** Gail Burch

16. ADMINISTERED BY CODE 00094  
 DOT/Maritime Administration, WR Acquisition  
 201 Mission Street, Suite 2200  
 San Francisco, CA 94105-1905

17a. CONTRACTOR/OFFEROR CODE \* FACILITY CODE  
 Snader & Associates, Inc.  
 250 South Harding Blvd Suite #1,  
 Roseville, CA 95678-0000  
 TELEPHONE NO. (800) 765-7372 ext.

18a. PAYMENT WILL BE MADE BY CODE 44094  
 DOT/Maritime Administration, WR Finance  
 201 Mission Street, Suite 2200  
 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 See Line Item Detail 26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$ 4,000.00

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. 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)  
 James D. Bartha

30b. NAME AND TITLE OF SIGNER (Type or print) 30c. DATE SIGNED 31b. NAME OF CONTRACTING OFFICER (Type or print) 31c. DATE SIGNED  
 James D. Bartha 08/18/2004

| 19.<br>ITEM NO. | 20.<br>SCHEDULE OF SUPPLIES/SERVICES | 21.<br>QUANTITY | 22.<br>UNIT | 23.<br>UNIT PRICE | 24.<br>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 |
|--|-----------|---|

|  |   |
|--|---|
| 32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE |
|  | 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE           |

|  |                    |                                 |  |                  |
|--|--------------------|---------------------------------|--|------------------|
| 33. SHIP NUMBER<br><input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | 34. VOUCHER NUMBER | 35. AMOUNT VERIFIED CORRECT FOR | 36. PAYMENT<br><input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | 37. CHECK NUMBER |
|--|--------------------|---------------------------------|--|------------------|

|                        |                        |             |
|------------------------|------------------------|-------------|
| 38. S/R ACCOUNT NUMBER | 39. S/R VOUCHER NUMBER | 40. PAID BY |
|------------------------|------------------------|-------------|

|   |                             |                       |
|---|-----------------------------|-----------------------|
| 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 |



|                          |                                       |                                 |                       |
|--------------------------|---------------------------------------|---------------------------------|-----------------------|
| <b>Line Item Summary</b> | <b>Document Number</b><br>DTMA4P04063 | <b>Title</b><br>Snader Svc Agme | <b>Page</b><br>3 of 4 |
|--------------------------|---------------------------------------|---------------------------------|-----------------------|

Total Funding: \$4,000.00

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category  
**See Line Item(s)**  
 Division Closed FYs Cancelled Fund

| Line Item Number | Description | Delivery Date<br>(Start Date to End Date) | Quantity | Unit of Issue | Unit Price | Total Cost<br>(Includes Discounts) |
|------------------|-------------|---|----------|---------------|------------|------------------------------------|
|------------------|-------------|---|----------|---------------|------------|------------------------------------|

|      |   |                            |      |    |             |             |
|------|---|----------------------------|------|----|-------------|-------------|
| 0001 | Provide service agreement/support contract for CCTV System. | (09/15/2004 to 09/15/2005) | 1.00 | YR | \$4,000.000 | \$ 4,000.00 |
|------|---|----------------------------|------|----|-------------|-------------|

Period: 9/15/04 - 9/15/05

Ref Req No: PRSBRF04033

**Total Cost:** \$4,000.00

| <b>Contract Level<br/>Funding Summary</b> | <b>Document Number</b> | <b>Title</b>    | <b>Page</b> |
|---|------------------------|-----------------|-------------|
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- - x303 - 9 - 04 - 072 - - 76NDA0 - 4100 - - 2523 - - 0472 - 004 - 61 - -

\$4,000.00

Reference Requisition: PRSBRF04033

- - - - -

\$0.00

Reference Requisition: PRSBRF04033

**Total Funding: \$4,000.00**