

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 08/12/2008	2. CONTRACT NO. (If any)	6. SHIP TO: AL LIPSKI			
3. ORDER NO. DTMA4V08012	4. REQUISITION/REFERENCE NO.	a. NAME OF CONSIGNEE DOT/Maritime Administration, WR Operations			
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, WR Acquisition 201 Mission Street, Suite 1800 San Francisco CA 94105-1905		b. STREET ADDRESS STATE OF MICHIGAN		c. CITY Traverse City, Michigan	e. ZIP CODE 49686
7. TO:		f. SHIP VIA			
a. NAME OF CONTRACTOR DUNS # 058348350 DBA: NORTHERN		8. TYPE OF ORDER			
b. COMPANY NAME ARCHAMBO ENTERPRISES, INC		<input checked="" type="checkbox"/> a. PURCHASE		<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.	
c. STREET ADDRESS 1798 NORTHERN STAR DR		REFERENCE YOUR: 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.			
d. CITY TRAVERSE CITY	e. STATE MI	f. ZIP CODE 49686-9242			
9. ACCOUNTING AND APPROPRIATION DATA - 2008 - 70X - 1750000 - 11 - - - SMR107 - 0 - - 00001600 - 00 - - 25431 - 6100 - 6600 -		10. REQUISITIONING OFFICE			
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input 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				12. F.O.B. POINT Destination	
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 09/15/2008	16. DISCOUNT TERMS	
a. INSPECTION	b. ACCEPTANCE				

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)
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages) 17(i) GRAND TOTAL \$6,970.00
	21. MAIL INVOICE TO: Susan Wong				
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				
	b. STREET ADDRESS (or P.O. Box) MARAD A/P WR Invoices Branch, AMZ-150 PO Box 25710,				
	c. CITY Oklahoma City	d. STATE OK	e. ZIP CODE 73125		

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Patricia L. Etridge TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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

DATE OF ORDER 08/12/2008	CONTRACT NO.	ORDER NO. DTMA4V08012
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)						
0001	<p><i>SMR08 FIRE SYSTEMS INSPECTION/TESTING PERFORMANCE PERIOD FROM 09/03/08 TO 09/15/08. PRWR0800045</i></p> <p>SERVICE ALL FIRE EXTINGUISHING & FIXED SYSTEMS</p> <p>Inspect & Test to Determine Condition; Perform Maintenance & Servicing; Test for USCG in accordance with the attached Statement of Work.</p> <table border="0"> <tr> <td><i>Delivery Date</i></td> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>09/15/2008</td> <td>09/03/2008</td> <td>09/15/2008</td> </tr> </table> <p><i>DBA: NORTHERN FIRE & SAFETY CO USCG Inspection Date: 20 September 2008</i></p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	09/15/2008	09/03/2008	09/15/2008	1.00	JOB	6,970.000	6,970.00	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
09/15/2008	09/03/2008	09/15/2008										

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$6,970.00

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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>

Clause	Title	Date
52.212-04	Contract Terms and Conditions--Commercial Items	September 2005
52.212-05	Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items	June 2008

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SECTION C -- DESCRIPTIONS AND SPECIFICATIONS

C.1 STATEMENT OF WORK

TS STATE OF MICHIGAN
SMR-08-1009 ANNUAL FIRE FIGHTING INSPECTION/SERVICING

PRWR0800045

ABSTRACT:

This item describes the requirement for the contractor to inspect, pretest, and recondition ships fire fighting system as described below in preparation for regulatory body inspection and testing on 22 September 2008.

System Description and Quantity

1. Four (4), 525 - Pound: Halon 1301 Cylinders
2. Four (4), 450 - Pound: Halon 1301 Cylinders
3. Two (2), 175 - Pound: Halon 1301 Cylinders
4. Two (2), 200 - Pound: Halon 1301 Cylinders
5. Nine (9), 200 - Pound: CO2 Pilot Cylinders
6. Two (2), 125 - Pound: Fixed CO2 System - Type-ER-2
7. Two (2), 10 - Pound: Fixed CO2 System - Type FE241
8. Karboly II System: Fixed Wet Chemical System, TYPE PRCB-1 - a) One (1) - Karboly II, 2.5 Quart Cylinder and b) One (1), 30 PSI - Nitrogen Cylinder.
9. Portable Extinguishers: CO2 - a) Eight (8), 15 - Pound, b) Two (2), 17 - Pound, c) Two (2), 20 - Pound, and d) Three (3), 5 - Pound.
10. Portable Extinguishers: Dry Chemical - a) Twenty-four (24), 10 - Pound, b) Four (4), 20 - Pound, c) One (1), 35 - Pound, d) Three (3), 6 - Pound, and e) Eight (8), 5 - Pound.

Location

1. Main Generator Room 3-34-0 [Stowage Room 1-40-1]
2. Main Propulsion Motor Room 3-60-0 [Halon Stowage Tunnel 3-72-1]
3. Bow Thruster Room [Halon Stowage: Main Deck Forward]
4. Emergency Diesel Generator 01-6-0 [01 Deck Doorway 01-6-0]
5. Main Motor Propulsion Room, P/S Sides, Upper Deck, Inboard of Motors
6. 02 Deck, Port Side, Aft - Paint Lockers Fire Boy Manual/Automatic System
7. Galley 1-42-1 Gaylord Hood Range Guard Automatic Sprinkler
8. Portable Fire Extinguishers: CO2 and Dry Chemical - In accordance with Fire Protection Arrangement Plan No.: 0721-610-01

STATEMENT OF WORK:

In conjunction with ship's force, Contractor shall perform operational simulation tests of all systems to ensure proper operation of all remote releases, ventilation shutdowns, time delays, and system alarms prior to the scheduled USCG Inspection on 20 September 2008. Isolate the fire fighting system as described above. Disconnect all actuator hoses, pilot hoses, discharge connections, and actuator mechanisms, as may be necessary, to perform testing and inspections of the fire fighting system. Upon completion of pre-testing, Contractor shall submit "As Found" condition report to the MARAD DPO denoting the overall condition of equipment; listing all discrepancies and deficiencies found, and recommended repairs, together with estimates. Any additional work as a result of these inspections shall be subject to a Change Order and prior approval by MARAD DPO.

The contractor shall affect all repairs and adjustments, as required, to restore the ship's fire fighting system to a fully operational status.

During the course of servicing, inspections, and repairs, Contractor shall ensure that the fire fighting system is isolated and spaces where work is being performed are properly protected. Inspection and Testing

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The contractor, in conjunction with ship's force, shall demonstrate the operational readiness of the fire fighting system to the satisfaction of the attending USCG Inspector and ABS Surveyor. .

- a) Contractor shall submit "as found" condition report to the MARAD REP, in triplicate, denoting conditions found with recommended corrective action.
- b) Each cylinder shall be weighed and liquid level checked and recorded on each bottle.
- c) Upon restoration, each system shall be subjected to simulation test.
- d) The contractor shall inspect and weigh all portable fire extinguishers. Upon completion all cylinders shall be properly tagged.
- e) Upon satisfactory completion of all work and inspections, Contractor shall deliver a preliminary completion report, together with a certificate of inspection to the Chief Engineer.
- f) The contractor shall inspect all alarms, hoses, discharge nozzles, test all control cables, and time delay releases.

NOTES:

Deep Fat Fryer has been disconnected and isolated from the system. Firefighting System documentation and equipment list are available on board the vessel. All testing and inspections shall be carried out to the satisfaction of the Chief Engineer and the attending Regulatory Body Inspectors.

C.2 PERFORMANCE CRITERIA/DELIVERABLES

PERFORMANCE CRITERIA / DELIVERABLES:

- 1) Provide a final typewritten report, together with Certificate of Inspection, in triplicate, to the Chief Engineer within thirty (30) days of work completion, fully describing in detail the scope of work and repairs performed.
- 2) Contractor shall develop a comprehensive inventory list of all firefighting equipment and deliver a typewritten inventory list to the Chief Engineer within thirty (30) days of work completion.
- 3) All deliverables shall be FOB Traverse City, Michigan.

Estimated Start Date: 03 September 2008

Completion Date: 15 September 2008

USCG Inspection Date: 20 September 2008

LOCATION:

GREAT LAKES MARITIME ACADEMY
TS STATE OF MICHIGAN
715 East Front Street
Traverse City, Michigan 49686-3061
Attn: Dave Sobolewski (231) 995-1204

MARAD POC: Al Lipski, (415) 744 2578 or (415) 740 4235 Cell

C.3 WAGE DETERMINATION - MICHIGAN