

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST					Page 1 of 3				
2. FSC		3. CONTROL SYMBOL NO.		4. DATE PREPARED 2007/01/04		5. MIPR NUMBER N00060-07-MP-2BYRQ		6. AMEND NO. BASIC	
TO: GSA FTS 10 CAUSEWAY ST BOSTON, MA 02222 ATTN: ANNE MITCHELL					8. FROM: COMMANDER U.S. FLEET FORCES COMMAND 1562 MITSCHER AVE., SUITE 250 NORFOLK, VA 23551-2487				
9. ITEMS [ ] ARE [X] ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING [X] HAS [ ] HAS NOT BEEN ACCOMPLISHED.									
ITEM NO. a	DESCRIPTION (Federal stock number, nomen., spec., drawing, etc.) b				QTY c	UNIT d	ESTIMATED UNIT PRICE e	ESTIMATED TOTAL PRICE f	
ESTABLISH 07TAV3-051 GSA BOSTON CONTRACT FOR LCE TO PERFORM IN-PLACE REFURBISHMENT OF DIESEL GENERATOR ONBOARD USS MINNEAPOLIS ST. PAUL (SSN 708) TO REMOVE SALT WATER CONTAMINATION TO INCLUDE INSPECTIONS OF ROTOR AND STATOR ASSEMBLY, INSULATION RESISTANCE MEASUREMENTS, REMOVAL/REPLACEMENT OF COVERS AS REQUIRED TO FACILITATE DETERGENT AND FRESH WATER CLEANING OF THE D/G, SLIP RING STONING AND POLISHING, INSULATION RESISTANCE VALUES AT WORK COMPLETION AND FINAL REPORT FOLLOWING COMPLETION. FUNDS ARE ISSUED UNDER PROPERTY ACT 295X FOR TASK R1PNS05003. GSA PROJECT MANAGER IS [REDACTED] FAX IS [REDACTED] (\$118,674 for LCE and \$4,747.00 for GSA)									
FUNDS AUTHORIZED ONLY FOR USE IAW CINCLANTFLT INST 7303.8Q									
For non-DOD Transactions: If applicable to severable services, "These funds are available for services for a period not to exceed one year from the date of acceptance of this order. All unobligated funds shall be returned to the Please See Attached Continuation Sheet(s) for Further Description									
10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.								11. GRAND TOTAL 123,421.00	
12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)					13. MAIL INVOICES TO DFAS-CLEVELAND, NORFOLK ACCTS PAYABLE P.O. BOX 998022 CLEVELAND, OH 44199				
14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW. THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.									
ACRN	APPROPRIATION	LIMIT/ SUBHEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION					AMOUNT	
AA	1771804	60BA	000	00060	R	068732	2D	P2BYRQ	208847B1DR4P 123,421.00
15. AUTHORIZING OFFICER (Type name and title) MICHAEL F. LEE                      FINANCIAL MANAGEMENT ANALYST					16. SIGNATURE			17. DATE 2007/01/04	

FORM 448

## CONTINUATION SHEET

MIPR NUMBER

N00060-07-MP-2BYRQ

AMENDMENT NO

BASIC

DESCRIPTION OF WORK TO BE PERFORMED AND OTHER INSTRUCTIONS (Contd.)

ordering activity no later than one year after the acceptance of the order or upon completion of the order, whichever is earlier." If applicable to goods, "I certify that the goods acquired under this agreement are legitimate, specific requirements representing a bona fide need of the fiscal year in which this order is placed."

"THESE FUNDS ARE AVAILABLE FOR SERVICES FOR A PERIOD NOT TO EXCEED ONE YEAR FROM THE DATE OF ACCEPTANCE OF THIS ORDER. ALL UNOBLIGATED FUNDS SHALL BE RETURNED TO THE ORDERING ACTIVITY NO LATER THAN ONE YEAR AFTER THE ACCEPTANCE OF THE ORDER OR UPON COMPLETION OF THE ORDER, WHICH EVER IS EARLIER."

"I CERTIFY THAT THE GOODS ACQUIRED UNDER THIS AGREEMENT ARE LEGITIMATE, SPECIFIC REQUIREMENTS REPRESENTING A BONA FIDE NEED OF THE FISCAL YEAR IN WHICH THIS ORDER IS PLACED."

## ACCEPTANCE OF MIPR

1. TO (Requiring Activity Address) COMMANDER U.S. FLEET FORCES COMMAND 1562 MITSCHER AVE., SUITE 250 NORFOLK, VA 23551-2487			2. MIPR NUMBER N00060-07-MP-2BYRQ		3. AMENDMENT NO. BASIC	
			4. MIPR DATE 2007/01/04		5. MIPR AMOUNT 123,421.00	
6. The MIPR identified above is accepted and the items requested will be provided as follows: (Check as applicable) a. <input type="checkbox"/> ALL ITEMS WILL BE PROVIDED THROUGH REIMBURSEMENT (CATEGORY I). b. <input type="checkbox"/> ALL ITEMS WILL BE PROCURED BY DIRECT CITATION OF FUNDS (CATEGORY II). c. <input type="checkbox"/> ITEMS WILL BE PROVIDED BY BOTH CATEGORY I AND CATEGORY II AS INDICATED BELOW. d. <input type="checkbox"/> THIS ACCEPTANCE, FOR CATEGORY I ITEMS, IS QUALIFIED BECAUSE OF ANTICIPATED CONTINGENCIES AS TO FINAL PRICE. CHANGES IN THIS ACCEPTANCE FIGURE WILL BE FURNISHED PERIODICALLY UPON DETERMINATION OF DEFINITE PRICES, BUT PRIOR TO SUBMISSION OF BILLINGS.						
7. <input type="checkbox"/> MIPR ITEM NUMBER(S) IDENTIFIED IN BLOCK 13, 'REMARKS' IS NOT ACCEPTED (IS REJECTED) FOR THE REASONS INDICATED.						
8. TO BE PROVIDED THROUGH REIMBURSEMENT CATEGORY I			9. TO BE PROCURED BY DIRECT CITATION OF FUNDS CATEGORY II			
ITEM NO. a	QTY b	ESTIMATED PRICE c	ITEM NO. a	QTY b	ESTIMATED PRICE c	
<p>ESTABLISH 07TAV3-051 GSA BOSTON CONTRACT FOR LCE TO PERFORM IN-PLACE REFURBISHMENT OF DIESEL GENERATOR ONBOARD USS MINNEAPOLIS ST. PAUL (SSN 708) TO REMOVE SALT WATER CONTAMINATION TO INCLUDE INSPECTIONS OF ROTOR AND STATOR ASSEMBLY, INSULATION RESISTANCE MEASUREMENTS, REMOVAL/REPLACEMENT OF COVERS AS REQUIRED TO FACILITATE DETERGENT AND FRESH WATER CLEANING OF THE D/G, SLIP RING STONING AND POLISHING, INSULATION RESISTANCE VALUES AT WORK COMPLETION AND FINAL REPORT FOLLOWING COMPLETION. FUNDS ARE ISSUED UNDER PROPERTY ACT 295X FOR TASK R1PNS05003. GSA PROJECT MANAGER IS DOROTHY CESTRONE, (617) 565-5751, FAX IS (207) 268-3632 PNSY POC IS BILL TREFETHAN, FAX (207) 438-4503. (\$118,674 for LCE and \$4,747.00 for GSA Fee)</p> <p>FUNDS AUTHORIZED ONLY FOR USE IAW CINCLANTFLT INST 7303.8Q</p> <p>For non-DOD Transactions: If applicable to severable services, "These funds are available for services for a period not to exceed one year from the date of acceptance of this order. All unobligated funds shall be returned to the Please See Previous Continuation Sheet(s) for Further Description</p>						
d. TOTAL ESTIMATED PRICE			d. TOTAL ESTIMATED PRICE 123,421.00			
10. ANTICIPATED DATE OF OBLIGATION FOR CATEGORY II ITEMS			11. GRAND TOTAL ESTIMATED FOR ALL ITEMS 123,421.00			
12. FUNDS DATA (Check if Applicable) a. ADDITIONAL FUNDS AMOUNT OF \$ _____ ARE REQUIRED (SEE BLOCK 13) b. FUNDS IN THE AMOUNT OF \$ _____ ARE NOT REQUIRED AND MAY BE WITHDRAWN						
13. REMARKS						
14. ACCEPTING ACTIVITY ADDRESS GSA FTS 10 CAUSEWAY ST BOSTON, MA 02222 ATTN: ANNE MITCHELL			15. TYPED NAME AND TITLE OF AUTHORIZED OFFICIAL [REDACTED]			
			16. SIGNATURE [REDACTED]		Recorded by: 17. DATE 2007/01/08	