

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 12/27/2011		2. CONTRACT NO. (If any) DTMA8C05014		6. SHIP TO:	
3. ORDER NO. CTM14P2012018		4. REQUISITION/REFERENCE NO. MA-PR617-20120185		a. NAME OF CONSIGNEE Cape Inscription	
5. ISSUING OFFICE (Address correspondence to) U.S. DOT/ Maritime Administration Pacific Div. Acquisition Office MAR 380-4 201 Mission Street Suite 1800 San Francisco CA 94105				b. STREET ADDRESS Crowley Technical Mgt. COTR: AL LIPSKI 2980 Nimitz Road, Pier T-15	
7. TO: Patricia Murphy				c. CITY Long Beach	
a. NAME OF CONTRACTOR Crowley Technical Management, Inc.				d. STATE CA	
b. COMPANY NAME				e. ZIP CODE 90802-1048	
c. STREET ADDRESS 9487 Regency Square Blvd				f. SHIP VIA	
d. CITY Jacksonville				8. TYPE OF ORDER	
e. STATE FL				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
f. ZIP CODE 32225-8126				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.	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE U.S.DOT/ Maritime Administration	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT	
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	Destination	
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS			
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT	
a. INSPECTION Destination	b. ACCEPTANCE Destination			ON OR BEFORE (Date) 06/30/2012	
16. DISCOUNT TERMS					

**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)
	INSCRIPTION SECURITY PROGRAM CTM-INS12-8005A A					
Continued ...						

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME MARAD A/P INVOICES						\$25,755.00
b. STREET ADDRESS (or P.O. Box) 6500 SOUTH MACARTHUR BLVD						
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73169			\$25,755.00
22. UNITED STATES OF AMERICA BY (Signature)						17(i) GRAND TOTAL

*Patricia L. Etridge*

23. NAME (Typed)  
Patricia L. Etridge  
TITLE: CONTRACTING/ORDERING OFFICER

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

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DATE OF ORDER 12/27/2011	CONTRACT NO. DTMA8C05014	ORDER NO. CTM14P2012018
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0703AE	<p>Admin Office: U. S. DOT Maritime Administration Pacific Div. Acquisition Office MAR 380.4 201 Mission Street Suite 1800 San Francisco CA 94804</p> <p>Accounting Info: 70XR161710.2012.93340INS00.1261000000.25432. 61006600.7012613340INS0 Period of Performance: 12/27/2011 to 06/30/2012</p> <p>Cost reimbursable items CAPE INSCRIPTION</p> <p>Security Program The purpose of this project is to provide layberth security services in accordance with the Vessel Security Plan. In addition, this project includes "heightened security" directed by the MARAD COTR in accordance with Ship Manager Contract at 4.3.3.</p> <p>All completed work shall be in compliance with applicable standards as set forth in the Ship Manager contract at C.6.3, Compliance Documents, and subparagraph thereto, at the time of acceptance.</p> <p>Ship Manager is authorized to create additional SRs/MRs in NS5 to support this Task Order only if the additional SRs/MRs fall within the original scope of the work items described below on this Task Order. SM shall reference the supplemented original SR/MR # under "Remarks" in each new SR/MR. Furthermore, the Ship Manager is authorized to modify the description in their RFQ and PO documents, resulting from this Task Order, if required to improve their specification as more information becomes available during the Ship Manager's purchasing process - but only if the modified description falls within the scope of work items authorized in this Task Order.</p> <p>Continued ...</p>				25,755.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$25,755.00

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

PAGE NO  
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DATE OF ORDER 12/27/2011	CONTRACT NO. DTMA8C05014	ORDER NO. CTM14P2012018
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	The total amount of award: \$25,755.00. The obligation for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) 

\$0.00