

ORDER FOR SUPPLIES OR SERVICES

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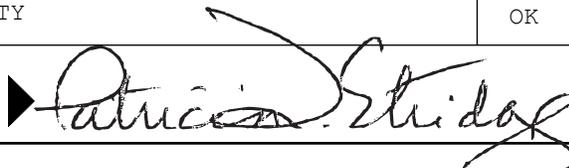
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 03/30/2012		2. CONTRACT NO. (If any) DTMA8C05014		6. SHIP TO:	
3. ORDER NO. CTM14P2012038		4. REQUISITION/REFERENCE NO. MA-PR617-20120469		a. NAME OF CONSIGNEE Cape Isabel	
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 ON OR BEFORE (Date)	
a. INSPECTION Destination		b. ACCEPTANCE Destination		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)
	ISABEL DOCK TRIAL CTM-ISB12-1001 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						\$25,000.00	
b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710							
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73125			\$25,000.00	
22. UNITED STATES OF AMERICA BY (Signature) 				23. NAME (Typed) Patricia L. Etridge TITLE: CONTRACTING/ORDERING OFFICER			17(i) GRAND TOTAL

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

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DATE OF ORDER 03/30/2012	CONTRACT NO. DTMA8C05014	ORDER NO. CTM14P2012038
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0704AE	<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: 70XR161710.2012.93340ISB00.1261000000.25432. 61006600.7012613340ISB0 Period of Performance: 03/30/2012 to 12/31/2012</p> <p>Cost reimbursable items CAPE ISABEL</p> <p>M&R DOCK TRIAL The purpose of this project is to accomplish a maintenance dock trial. This trial shall be accomplished in accordance with the MARAD approved ship manager dock trial plan.</p> <p>The work allowed to be completed under this project includes additional crew costs (wages & benefits, transportation, overtime, etc.); vessel support services (material handling, fresh water/feed water, donkey boiler, crane service, oil boom removal/deployment, shore power disconnect/connect, etc.); technical representatives and services (thermography, vibration analysis, automation, engine diagnostics, communications, navigation, performance testing, etc.); stores (provisions/steward, engine, deck, etc.); in port services (tug assist, line handlers, etc.); repairs etc. (waste disposal, minor repairs, etc.) required to dock trial the vessel.</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 subparagraphs thereto, at the time of acceptance.</p> <p>At conclusion of the dock trial, provide Continued ...</p>				25,000.00	

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

\$25,000.00

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

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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>the following in an electronic format:</p> <ol style="list-style-type: none"> 1. Condition reports (including trend analysis as appropriate) from all technical representatives as file attachments to the respective SRs in NS5. 2. Lessons learned during the dock trial as a file attachment to the dock trial project in NS5. 3. List of uncorrected deficiencies (that require repairs) entered in NS5. <p>The above tasking shall be completed and submitted to MARAD NLT thirty (30) calendar days after completion of the dock trial.</p> <p>This PR provides full funding in support of this project in accordance with the approved FY12 Business Plan.</p> <p>The total amount of award: \$25,000.00. The obligation for this award is shown in box 17(i).</p>					

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

\$0.00