

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 5

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

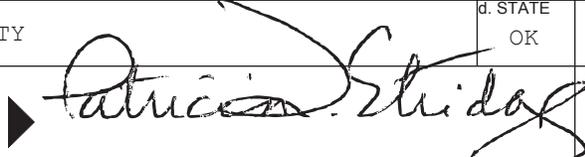
| | | | | | |
|---|--|---|--|---|--|
| 1. DATE OF ORDER 05/18/2012 | | 2. CONTRACT NO. (If any) DTMA8C11027 | | 6. SHIP TO: a. NAME OF CONSIGNEE U.S. DOT/Maritime Administration | |
| 3. ORDER NO. IAS27P2012023 | | 4. REQUISITION/REFERENCE NO. MA-PR617-20120545 | | b. STREET ADDRESS Pacific Division Operations Hank Ryan 201 Mission Street Ste. 1800 | |
| 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 | | | | c. CITY San Francisco | |
| | | | | d. STATE CA | |
| | | | | e. ZIP CODE 94105-1832 | |
| 7. TO: Mitch Walker | | | | f. SHIP VIA | |
| a. NAME OF CONTRACTOR Interocean American Shipping Corporation | | | | 8. TYPE OF ORDER | |
| b. COMPANY NAME | | | | <input type="checkbox"/> a. PURCHASE | |
| c. STREET ADDRESS 302 Harper Dr Ste 200 | | | | REFERENCE YOUR: | |
| d. CITY Moorestown | | | | e. STATE NJ | |
| | | | | f. ZIP CODE 08057-4701 | |
| 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 Destination | |
| <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 | | |
| <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 | | | | |

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) |
|-----------------|---|-------------------------|-------------|-------------------|---------------|--------------------------|
| | PAC COLLECTOR PROGRAM SPONSOR REQ IAS-PCL12-5001 B | | | | | |
| Continued ... | | | | | | |

| | | | | | | | | |
|-------------------------------------|--|----------------|---------------------------|--|-----------------|--|---------------------------------|----------------------|
| SEE BILLING INSTRUCTIONS ON REVERSE | 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 | | | | | | \$750,000.00 | 17(i) GRAND TOTAL |
| | b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710 | | | | | | \$750,000.00 | |
| 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 |
|--|--|

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

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| DATE OF ORDER 05/18/2012 | CONTRACT NO. DTMA8C11027 | ORDER NO. IAS27P2012023 |
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| ITEM NO. (a) | SUPPLIES/SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|---|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 0042AE | <p>Admin Office: U. S. DOT Maritime Administration Pacific Div. Acquisition Office MAR 380.4 201 Mission Street Suite 1800 San Francisco CA 94105</p> <p>Accounting Info: 70121710S2.2012.81221PZPAC.1221000000.25432. 61006600.701221PZPAC000 Period of Performance: 02/16/2011 to 03/30/2013</p> <p>FY12 Cost Reimbursable PACIFIC COLLECTOR</p> <p>UPGRADES PROGRAM SPONSOR REQUIRED</p> <p>The purpose of this project is to accomplish MARAD approved specific work items for program sponsor required upgrades on the approved ships' business plan, as identified below.</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>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>Range Safety System and TTS Control Room Continued ...</p> | | | | 750,000.00 | |

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

\$750,000.00

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|-----------------|---|----------------------------|-------------|----------------------|---------------|-----------------------------|
| | <p>Relocation Start date: 18 May 2012 Completion Date: 30 March 2013</p> <p>Total value of this Task Order will be \$750,000.00.</p> <p>Scope of Work:</p> <p>Provide all labor, material and equipment to accomplish MARAD approved specific Program Sponsor Required Upgrades. Work shall be accomplished in accordance with the IRD (Interface Requirements Document) for the relocation of the TTS Control Room from its present location in the existing TTS Telemetry Shelters located on the 01 Level to the second deck of the ship internal to the house. A copy of the IRD has been provided by the mission sponsor and has been attached to the associated project in NS5.</p> <p>Summary of requirements to be covered by this task order/project include the following:</p> <ol style="list-style-type: none"> All Engineering and Naval Architect design work required to develop modification drawings, specifications and calculations including the submission to ABS for review and approval. Mechanical Modifications to Vessel to install the new control room, lab, office and water closet at the 2nd Deck location including: <ul style="list-style-type: none"> Structural Modifications - Rip Out and Installation of bulkheads, decking, overheads, etc. HVAC Modification to meet the IRD requirements based on new heat loads Piping Modifications - Rip out and installation of piping throughout area of new control room. Asbestos, Lead Paint and <p>Continued ...</p> | | | | | |

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\$0.00

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|-----------------|---|----------------------------|-------------|----------------------|---------------|-----------------------------|
| | other Hazardous Materials removal and disposal. Assist sponsor with TTS Shelter Removal Assist sponsor with antenna relocations Assist sponsor with equipment rack sway bracing, hand rails and raised decking 3. Electrical Modifications to Vessel to install the new control room, lab and office at the 2nd Deck location including: Rerouting power supply cables from existing locations to new control room. Installing new power panels in control room Installing new lighting circuits in the control room Rerouting power supply cables to the TTS antennas Assisting sponsor with utility power distribution circuits throughout the control room. 4. Signal Circuitry Modifications to Vessel to install the new control room, lab and office at the 2nd Deck location including: Installation of new UPS remote panels Assisting sponsor with rerouting of all TTS interface cabling 5. Security Modifications to Vessel to install the new control room, lab and office at the 2nd Deck location including: Physical Perimeter - Build walls, floor, ceiling to meet security requirements Normal Access Door - Build access doors to meet security requirements Emergency Exit - Build emergency exits to meet security requirements Continued ... | | | | | |

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|-----------------|---|----------------------------|-------------|----------------------|---------------|-----------------------------|
| | <p>Install new Damage Control Fittings and Cables in accordance with security requireemnts</p> <p>Removable Hatches and Deck Plates - Build hatches and deck plates to meet security requirements</p> <p>Vent and Duct Barriers - Build vent and duct barriers to meet security requirements</p> <p>Metal Vents, Pipes, and Ducts - Build metal vents, pipes, ducts to meet security requirements</p> <p>Acoustical Isolation - Build perimeter to meet acoustical security requirements</p> <p>Visual Isolation - Build door openings to meet visual security requirements</p> <p>Intrusion Detection System - Install intrusion detection to meet security requirements</p> <p>6. Miscellaneous: Coating and preservation of new control room and in areas affected by the relocation of the TTS control room. Repairs to vessel necessitated by the relocation of the TTS control room.</p> <p>The total amount of award: \$750,000.00. The obligation for this award is shown in box 17(i).</p> | | | | | |

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\$0.00