

**ORDER FOR SUPPLIES OR SERVICES**

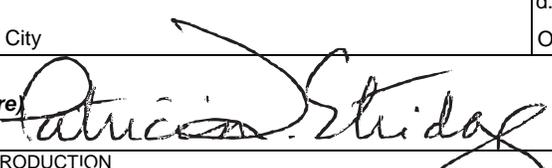
**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

|   |               |   |   |   |                    |  |
|---|---------------|---|---|---|--------------------|--|
| 1. DATE OF ORDER<br>12/14/2009  |               | 2. CONTRACT NO. (If any)<br>DTMA8C05014     |   | 6. SHIP TO: Frank Linehan   |                    |  |
| 3. ORDER NO.<br>CLS14W10009   |               | 4. REQUISITION/REFERENCE NO.<br>PRWRSM10060 |   | a. NAME OF CONSIGNEE<br>DOT/Maritime Administration, Division of Pacific Ops  |                    |  |
| 5. ISSUING OFFICE (Address correspondence to)<br>DOT/Maritime Administration, DPO Acquisition<br>201 Mission Street, Suite 1800<br><br>San Francisco CA 94105-1905  |               |   |   | b. STREET ADDRESS<br>CAPE INSCRIPTION   |                    |  |
| 7. TO:<br>a. NAME OF CONTRACTOR   |               | c. CITY<br>LONG BEACH                       |   | d. STATE<br>CA  | e. ZIP CODE        |  |
| b. COMPANY NAME<br>Crowley Technical Management, Inc.   |               |   |   | 8. TYPE OF ORDER  |                    |  |
| c. STREET ADDRESS<br>9487 REGENCY SQ BLVD   |               |   |   | <input type="checkbox"/> a. PURCHASE<br>REFERENCE YOUR: _____<br><br>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. |                    | <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. |
| d. CITY<br>JACKSONVILLE   |               | e. STATE<br>FL                              | f. ZIP CODE<br>32225-8126                       |   | f. SHIP VIA        |  |
| 9. ACCOUNTING AND APPROPRIATION DATA<br>2010 - - X4303 - RRF 933 - 40 - INSO - 0 - 0000 - 000000 - 70 - 106133 - 40 - INSO - 25432 - - -  |               |   |   | 10. REQUISITIONING OFFICE<br>DOT/Maritime Administration, DPO   |                    |  |
| 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<br><input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS |               |   |   |   |                    | Destination  |
| 13. PLACE OF  |               | 14. GOVERNMENT B/L NO.                      | 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) |   | 16. DISCOUNT TERMS |  |
| a. INSPECTION   | b. ACCEPTANCE |   |   |   |                    |  |

17. SCHEDULE (See reverse for Rejections)

| ITEM NO.<br>(a)             | SUPPLIES OR SERVICES<br>(b) | QUANTITY ORDERED<br>(c) | UNIT<br>(d) | UNIT PRICE<br>(e) | AMOUNT<br>(f) | QUANTITY ACCEPTED<br>(g) |
|-----------------------------|-----------------------------|-------------------------|-------------|-------------------|---------------|--------------------------|
| <b>SEE LINE ITEM DETAIL</b> |                             |                         |             |                   |               |                          |

|                                     |  |  |                           |                      |                 |              |  |
|-------------------------------------|--|--|---------------------------|----------------------|-----------------|--------------|--|
| SEE BILLING INSTRUCTIONS ON REVERSE | 18. SHIPPING POINT   |  | 19. GROSS SHIPPING WEIGHT |                      | 20. INVOICE NO. |              | 17(h) TOT.<br>(Cont. pages)<br><br>17(i) GRAND TOTAL |
|                                     | 21. MAIL INVOICE TO: Susan Wong  |  |                           |                      |                 |              |  |
|                                     | a. NAME<br>DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City                |  |                           |                      |                 |              |  |
|                                     | b. STREET ADDRESS (or P.O. Box)<br>MARAD A/P WR Invoices Branch, AMZ-150 PO Box 25710, |  |                           |                      |                 |              |  |
| c. CITY<br>Oklahoma City            |  |  | d. STATE<br>OK            | e. ZIP CODE<br>73125 |                 | \$355,000.00 |  |

|   |  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|
| 22. UNITED STATES OF AMERICA BY (Signature)  |  |  | 23. NAME (Typed)<br>Patricia L. Etridge<br>TITLE: CONTRACTING/ORDERING OFFICER |  |  |  |  |
|---|--|--|--|--|--|--|--|



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

PAGE NO.  
3 of 3

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

|                             |                             |                          |
|-----------------------------|-----------------------------|--------------------------|
| DATE OF ORDER<br>12/14/2009 | CONTRACT NO.<br>DTMA8C05014 | ORDER NO.<br>CLS14W10009 |
|-----------------------------|-----------------------------|--------------------------|

| ITEM NO.<br>(a) | SUPPLIES OR SERVICES<br>(b)   | QUANTITY<br>ORDERED<br>(c) | UNIT<br>(d) | UNIT<br>PRICE<br>(e) | AMOUNT<br>(f) | QUANTITY<br>ACCEPTED<br>(g) |
|-----------------|---|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 0001            | <p><i>CAPE INSCRIPTION</i><br/> <i>CLIN 0503AE; PROJECT NO. CLS INS10 1005 A</i><br/> <i>M&amp;R REPAIRS</i><br/> <i>PRWRSM10060</i></p> <p>Cost reimbursable items</p> <p>(CAPE INSCRIPTION)<br/>           CLIN 0503AE; PROJECT NO. CLS INS10 1005 A<br/>           FY10 M&amp;R REPAIRS<br/>           Accomplish marad approved specific work items on the ship's approved business plan, as identified below. 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. THE FOLLOWING WORK IS FUNDED UNDER THIS TASK ORDER PER (Work Item List) attached.</p> <p align="center"><i>Start Date</i>                      <i>End Date</i><br/>           12/14/2009                      09/30/2010</p> <p>Reference Requisition: PRWRSM10060<br/> <i>DIST: SM/COTR/ACO/FCO</i></p> | 1.00                       | LOT         | 355,000.000          | 355,000.00    |                             |

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ➡ \$355,000.00

|                       |                                    |  |             |
|-----------------------|------------------------------------|--|-------------|
| <b>Award/Contract</b> | <b>Document No.</b><br>CLS14W10009 | <b>Document Title</b><br>CLS14W10009 INS REPAIRS | Page 1 of 2 |
|-----------------------|------------------------------------|--|-------------|

## COMMERCIAL CLAUSES

### 1 STATEMENT OF WORK

#### INSCRIPTION - PRWRSM10060

##### FY10 M&R REPAIRS - (11/11/09 - PARTIAL FUNDING)

The purpose of this project is to accomplish PARTIAL FUNDING of MARAD approved specific work items on the ship's approved FY10 Business Plan, as identified below.

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

The scope of work allowed to be completed under this funding item includes, but is not limited to, electrical, machinery (propulsion and auxiliary), hull, piping, habitability, communication, navigation, lifesaving systems and component repairs. These repairs may include ship manager purchase orders for industrial assistance, technical representatives, and technical services/testing, as well as, utilization of the ship manager's own work force.

##### (WORK LIST)

##### SR4321652 - House & Quarters Plumbing Repairs

Contractor to provide all labor, material and equipment necessary to replace approximately 300' of corroded and wasted house drain piping and replace it with SCHEDULE 80 PVC piping. . All repairs shall be accomplished in accordance with the ABS, USCG and the original equipment technical documentation.

##### SR4321657 - Engine Room Duct Work Repair / Cleaning

Contractor to provide all labor, material and equipment necessary to inspect and repair as necessary engine room ventilation duct work. All repairs shall be accomplished in accordance with the ABS, USCG regulations.

##### SR4321679 - Forklift Truck Replace / Not Serviceable

PURCHASE 2 EACH 6 TON FORKLIFT TRUCKS TO REPLACE NON PARTS SUPPORTABLE, UNSERVICEABLE FORKLIFT TRUCKS. ONE SHALL BE LONG FORK AND ONE SHIORT FORK.

##### SR4323681 - Rubber Expansion Joint / Renew

Contractor to supply and renew rubber expansion joints with ABS approved materials of same type and rating as original. ALL WORK SHALL BE ACCOMPLISHED TO USCG AND ABS RULES AND REGULATIONS

##### SR4323698 - Stern & Deck Door Repairs

Contractor to provide all labor, material and equipment necessary to remove and overhaul dogging cylinders. Replace broken wedges. Replace Limit switches and wiring as necessary to return this equipment to the performance level of the original equipment manufacturer as it applies to the current requirements or the vessel installation and as provided in the manufacturer's technical manual. All repairs shall be accomplished in accordance with the ABS, USCG and the original equipment technical documentation.

##### SR4323702 - TLI Calibration

Provide labor and materials to recalibrate and program tank level indicators

##### SR4323704 - Crew Quarters Deck Repairs

Provide labor and materials to replace approx. 500 sqft of damaged floor covering on Boat deck.

##### SR4323705 - Navigation Digital Gyro / Renew

Contractor is to provide all labor, materials and equipment to accomplish all work required by this specification.

- Contractor shall provide and install a new CMZ-700 Gyro System in to the existing Steering Stands. System is to be completely compatible with existing Gyro Systems presently installed.

- Contractor is to provide and install the new MK-YDK-35 Interface system, including all system hardware.

|                       |                                    |  |             |
|-----------------------|------------------------------------|--|-------------|
| <b>Award/Contract</b> | <b>Document No.</b><br>CLS14W10009 | <b>Document Title</b><br>CLS14W10009 INS REPAIRS | Page 2 of 2 |
|-----------------------|------------------------------------|--|-------------|

- Contractor is to provide and install a complete LRST system, integrated into the new Gyro system, and make compatible with all existing systems.
- Contractor shall prove all systems and operation to the satisfaction of the vessel's Chief Engineer.
- Contractor shall provide and ensure all requirements are met and approved by the American Bureau of Shipping

SR4323706 - Ballast Valve / Renew

Contractor to provide all labor, material and equipment necessary to renew ballast valve for #2 SW Deep Tank with new valve that have a reliable position indicator system.

ALL WORK SHALL BE ACCOMPLISHED TO USCG AND ABS RULES AND REGULATIONS.

SR4323707 - P/S Boiler Economizer Inlet Valve / Renew

Contractor to provide all labor, material and equipment necessary to replace defective, non serviceable feed inlet valves to the port and starboard boiler economizers.

ALL WORK SHALL BE ACCOMPLISHED TO USCG AND ABS RULES AND REGULATIONS.

SR4323708 - Cargo Hold Fan Fire Damper Repair

Contractor to provide all labor, material and equipment necessary to make repairs and modifications to cargo hold fan manual dampers to enable operation from outside of fan housing. Current design requires person to enter fan housing to actuate dampers.

Vent Supply Fan 1-165-2

Vent Exhaust Fan 1-222-2

Vent Supply Fan 1-227-2

Vent Supply Fan 1-168-2

Vent Supply Fan 1-169-1

Vent Supply Fan 1-165-2

SR4323717 - Firemain Isolation Valve Cable / Renew

CONTRACTOR TO PROVIDE ALL LABOR AND MATERIALS TO RENEW EIGHT (8) REMOTE ACTUATOR CABLES FOR THE FIRE MAIN ISOLATION VALVES. ALL WORK SHALL BE ACCOMPLISHED TO USCG AND ABS RULES AND REGULATIONS.

SR4323740 - EP Power Panel / Renew

CONTRACTOR TO FURNISH ALL LABOR AND MATERIALS TO RENEW BREAKER PANEL EP103. REPLACE OBSOLETE PANEL WITH MODERN, PART SUPPORTABLE PANEL AND BREAKERS. ALL WORK SHALL BE ACCOMPLISHED TO USCG AND ABS RULES AND REGULATIONS.