

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 12/15/2009	2. CONTRACT NO. (If any) DTMA8C05014	6. SHIP TO: FRANK LINEHAN		
3. ORDER NO. CLS14W10013	4. REQUISITION/REFERENCE NO. PRWRSM10063	a. NAME OF CONSIGNEE DOT/Maritime Administration, Division of Pacific Ops		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, DPO Acquisition 201 Mission Street, Suite 1800  San Francisco CA 94105-1905		b. STREET ADDRESS CAPE INTREPID		
		c. CITY TACOMA	d. STATE WA	e. ZIP CODE

7. TO: a. NAME OF CONTRACTOR	f. SHIP VIA
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b. COMPANY NAME <b>Crowley Technical Management, Inc.</b>	8. TYPE OF ORDER	
c. STREET ADDRESS <b>9487 REGENCY SQ BLVD</b>	<input type="checkbox"/> a. PURCHASE 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.	<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 <b>JACKSONVILLE</b>	e. STATE <b>FL</b>	f. ZIP CODE <b>32225-8126</b>

9. ACCOUNTING AND APPROPRIATION DATA 2010 - - X4303 - RRF 933 - 40 - INT0 - 0 - 0000 - 000000 - 70 - 106133 - 40 - INT0 - 25432 - - -	10. REQUISITIONING OFFICE DOT/Maritime Administration, DPO
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11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <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	12. F.O.B. POINT Destination
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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. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (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. (Cont. pages)
	21. MAIL INVOICE TO: Susan Wong				
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				
	b. STREET ADDRESS (or P.O. Box) MARAD A/P WR Invoices Branch, AMZ-150 PO Box 25710,				
	c. CITY Oklahoma City	d. STATE OK	e. ZIP CODE 73125		17(i) GRAND TOTAL \$360,000.00

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Patricia L. Etridge TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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DATE OF ORDER 12/15/2009	CONTRACT NO. DTMA8C05014	ORDER NO. CLS14W10013
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>(CAPE INTREPID) CLIN 0501AE; PROJECT NO. CLS INT10 1005 A FY10 M&amp;R REPAIRS - (11/11/09 - PARTIAL FUNDING) PRWRSM10063</p> <p>Cost reimbursable items M&amp;R REPAIRS</p> <p>(CAPE INTREPID) CLIN 0501AE; PROJECT NO. CLS INT10 1005 A FY10 M&amp;R REPAIRS - (11/11/09 - PARTIAL FUNDING) 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. See attached Work List</p> <p align="center"><i>Start Date</i>                      <i>End Date</i> 12/15/2009                              09/30/2010</p> <p>Reference Requisition: PRWRSM10063 DIST: SM/COTR/ACO/FCO</p>	1.00	LOT	360,000.000	360,000.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ⇒ \$360,000.00

<b>Award/Contract</b>	<b>Document No.</b> CLS14W10013	<b>Document Title</b> CLS14W10013 INT REPAIRS	Page 1 of 1
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## COMMERCIAL CLAUSES

### 1 STATEMENT OF WORK

#### INTREPID - PRWRSM10063

##### 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)

##### SR 1103099 - HOUSE PLUMBING, REPAIR/RENEW

Contractor is to furnish all necessary labor, material and equipment to make repairs to the house plumbing as per specification. Repairs to include but not limited to the water closets on the cabin and boat decks. All new materials shall be approved by the vessel's chief engineer prior to installation.

##### SR 1103950 - CO2 CYLINDER REPLACEMENT, OBSOLETE VALVES

CONTRACTOR IS TO PROVIDE ALL NECESSARY LABOR, MATERIAL AND EQUIPMENT TO PERFORM THE FOLLOWING AS PER SPECIFICATION;

- Contractor is to properly and safely disconnect all 100# CO2 bottles for hydrostatic testing and valve replacement.
- Contractor is to conduct the removals in such a way as to leave the vessel with fire fighting capabilities during the work progress.
- Contractor is to provide and install new ANSUL valves on each CO2 cylinder.
- Contractor is to reinstall all CO2 cylinders in accordance with all USCG and ABS requirements.
- Contractor is to provide a written report of all work accomplished to the satisfaction of the attending ABS Marine Surveyor.

##### SR 4343472 - THROTTLE HPU, REBUILD

Contractor shall Rebuild / Overhaul / Service the Throttle HPU as per the specification.

##### SR 4344850 - 'A'DECK WTD CYLINDERS, REPLACE HOSES/PINS

Contractor shall Rebuild / Repair / Replace Designated Hydraulic Cylinders / Pins / hoses as per Specification.