

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 08/22/2011		2. CONTRACT NO. (If any) DTMA8C05014		6. SHIP TO: a. NAME OF CONSIGNEE Cape Inscription	
3. ORDER NO. CTM14P2011050		4. REQUISITION/REFERENCE NO. MA-PR617-20110672		b. STREET ADDRESS Crowley Technical Mgt. COTR: Frank Linehan 2980 Nimitz Road, Pier T-15	
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 Long Beach	
				d. STATE CA	
				e. ZIP CODE 90802-1048	
7. TO: Patricia Murphy				f. SHIP VIA	
a. NAME OF CONTRACTOR Crowley Technical Management, Inc.				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 9487 Regency Square Blvd				REFERENCE YOUR:	
d. CITY Jacksonville				e. STATE FL	
				f. ZIP CODE 32225-8126	
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 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)
	INSCRIPTION ESL RECAP CTM-INS11-5002 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						\$370,000.00	
b. STREET ADDRESS (or P.O. Box) 6500 SOUTH MACARTHUR BLVD							
c. CITY OKLAHOMA CITY		d. STATE OK		e. ZIP CODE 73169		\$370,000.00	
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 08/22/2011	CONTRACT NO. DTMA8C05014	ORDER NO. CTM14P2011050
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0603AE	<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: 70XR161710.2011.953C1INS00.1161000000.25432. 61006600/70116153C1INS0 Period of Performance: 08/22/2011 to 12/31/2011</p> <p>Cost reimbursable items CAPE INSCRIPTION</p> <p>FY11 EXTENDED SERVICES LIFE (ESL)/ RECAPITALIZATION</p> <p>The purpose of this project is to accomplish MARAD approved specific maintenance work items defined as Extended Service Life (ESL). ESL may include modernization of obsolete installations, blasting and coating tanks to ensure long term preservation, or conduct repairs which are not typical to the annual M&amp;R budget. 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. 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>				370,000.00	

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

\$370,000.00

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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>Work Item List</p> <p>1) SR 4324515 - CARGO HOLD SMOKE DETECTION SYSTEM The intent is to replace non part supportable out dated cargo hold smoke detection system. Contractor is to supply all labor and materials to replace and remove non part supportable Kidde Marine smoke detection system with equal to or better than a Santec m/n st-960 marine smoke detection system. New system is to be completely USCG and ABS approved.</p> <p>3) SR 4324516 - REPLACE BRIDGE RADAR &amp; SYSTEMS The intent is to replace the bridge non part supportable radars to extend the service life of the vessel navigation systems. Contractor is to furnish all labor and materials to replace obsolete non part supportable radars on bridge. Radars are to match the vessel class upgrades currently completed. All work shall be to USCG and ABS rules and regulations.</p> <p>The total amount of award: \$370,000.00. The obligation for this award is shown in box 17(i).</p>					

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

\$0.00