

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

1. DATE OF ORDER 02/17/2012		2. CONTRACT NO. (If any) DTMA8C05014		6. SHIP TO:	
3. ORDER NO. CTM14P20120032		4. REQUISITION/REFERENCE NO. MA-PR617-20120368		a. NAME OF CONSIGNEE Cape Intrepid	
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 611 Schuster Parkway	
				c. CITY Tacoma	e. ZIP CODE 98402-5311
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	
<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				

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)
	INTREPID REPAIRS B CTM-INT12-1005 B					
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						\$75,000.00
b. STREET ADDRESS (or P.O. Box) 6500 SOUTH MCARTHUR BLVD						
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73169			\$75,000.00

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 02/17/2012	CONTRACT NO. DTMA8C05014	ORDER NO. CTM14P20120032
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0701AE	<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: 70XR161710.2012.93340INT00.1261000000.25432. 61006600.7012613340INT0 Period of Performance: 02/17/2012 to 04/09/2012</p> <p>Cost reimbursable items CAPE INTREPID</p> <p>M&R REPAIRS</p> <p>The purpose of this project is to accomplish MARAD approved specific work items on the ship's approved 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>1) SR1108412: Contractor Support for MAR 611 Boiler Inspections (A) - The intent of Continued ...</p>				75,000.00	

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

\$75,000.00

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DATE OF ORDER 02/17/2012	CONTRACT NO. DTMA8C05014	ORDER NO. CTM14P20120032
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>this item is to provide for Contractor Support to assist MARAD required MAR611 Boiler Inspections. Contractor support will include the following, but not be limited to: a) Provide materials and blank all safety valves on Port and Starboard boilers. b) Preliminary hydro inspection work to open top, bottom, and side waterwall header doors. c) Preliminary water side inspection work to open top and bottom drums after hydro-tests and boilers are drained. d) Preliminary water side inspection work to remove all internals from P/S Steam drums. e) Preliminary water side and superheater header internal inspection work to open fourteen (14) accessible handholes on each boiler.</p> <p>2) SR1108414: Contractor Support for MAR 611 Boiler Inspections (B) - The intent of this item is to provide for Contractor Support to assist MARAD required MAR611 Boiler Inspections. Contractor support shall include the following, but not be limited to: a) Contractor will re-install Port and Starboard boiler steam drum internals. Contractor will provide all necessary gaskets and fasteners necessary to complete work. b) Contractor will perform hydro tests on Port and Starboard internal desuperheater bundle with soap test to insure integrity after re-installation. Blank off top hat auxiliary steam desuperheater valve to achieve appropriate hydro test. Upon completion of desuperheater hydro tests boiler technicians will re-install top hat valve assemblies. c) Contractor will supply all new gaskets and re-apply all header handhole plates removed for inspections. d) Contractor will supply new boiler drum manhole gaskets and close up drums for hydro after all internals have been reinstalled. e) With crew assistance, boilers will be re-filled and working hydrostatic tests applied. f) Upon Continued ...</p>					

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\$0.00

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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>completion of all hydrostatic tests Contractor will remove the boiler safety valves' blanks and re-attach valves with new Contractor supplied gaskets. g) Upon completion of MAR 611Boiler Inspections Contractor will re-install all doors removed with necessary gaskets, press seal and hardware. This includes, header doors, furnace doors, economizer doors and any removed during inspection process.</p> <p>3) SR1108423: Marine Chemist for MAR 611 Boiler Inspections - The intent of this item is to provide for a Marine Chemist to support MAR 611 Boiler Inspections. Contractor will for the following: a) Marine chemist will inspect, test and certify port and starboard boilers Safe for Entry. b) Marine chemist will inspect, test, and certify boilers safe for Hot Work.</p> <p>4) Provide for crew overtime in support of MARAD MAR- 611 mandated boiler inspections. MARAD MAR-611 mandated inspection will include holiday work on February 20, 2012. Ship Manager shall submit all overtime requests to the COTR for review and approval prior to commencement of any work.</p> <p>This project is fully funded at \$75,000.</p> <p>The total amount of award: \$75,000.00. The obligation for this award is shown in box 17(i).</p>					

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\$0.00