

ORDER FOR SUPPLIES OR SERVICES

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

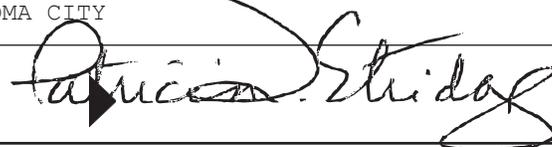
1. DATE OF ORDER 05/02/2012		2. CONTRACT NO. (If any) DTMA8C05014		6. SHIP TO: a. NAME OF CONSIGNEE U.S. DOT/Maritime Administration	
3. ORDER NO. CTM14P2012044		4. REQUISITION/REFERENCE NO. MA-PR617-20120525		b. STREET ADDRESS Pacific Division Operations Hank Ryan 201 Mission Street Ste. 1800	
5. ISSUING 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: 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 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)
	INSCRIPTION ESL/RECAP CTM-INS12-5002 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				\$100,000.00		17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710				\$100,000.00		
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		
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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DATE OF ORDER 05/02/2012	CONTRACT NO. DTMA8C05014	ORDER NO. CTM14P2012044
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0703AE	<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: 70XR161710.2012.953C1INS00.1261000000.25432. 61006600.70126153C1INS0 Period of Performance: 05/02/2012 to 03/31/2013</p> <p>Cost reimbursable items CAPE INSCRIPTION</p> <p>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&R budget.</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</p> <p>Continued ...</p>				100,000.00	

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

\$100,000.00

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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>of work items authorized in this Task Order.</p> <p>This PR provides for full funding in support of Extended Service Life (ESL) IAW the Approved Baseline Business Plan, as following:</p> <p>1) SR4323728: #1 FAN HOUSE PRESERVATION - The intent of this item is preserve the #1 Fan House exterior. Contractor shall provide Labor, Materials & Services to surface prepare and coat exterior of #1 Fan House according to MARAD Coating Guidelines.</p> <p>2) SR4321674: FIRE FIGHTING STATIONS - The intent of this item is to preserve fire station main deck steel from deterioration. Contractor shall clean, surface prepare and coat designated Fire Hose Stations throughout the vessel. Contractor to provide all labor, material and equipment necessary to chip and paint Fire Stations throughout the vessel. Contractor to mechanically clean (needle gun, scraper, wire wheel, etc.) surfaces inside & outside Fire Stations and coat with 2 coats Corroseal, 2 coats primer and 1 finish coat. Contractor to restencil Fire Stations.</p> <p>3) SR4321672: CARGO HOLD VENT FAN HOUSING PRESERVATION - The Intent of this item is to preserve fan house deck steel. Contractor to provide all labor, material and equipment necessary to clean, surface prepare and coat designated Cargo Hold Vent Fan housing interiors on the main deck. All repairs shall be accomplished in accordance with the ABS, USCG. Contractor to mechanically clean (needle gun, scraper, wire wheel, etc.) surfaces inside fan housing and coat with 2 coats Corroseal, 2 coats primer and 1 finish coat.</p> <p>APPROVED BASELINE BUSINESS PLAN BUDGET IS FULLY FUNDED AT: \$100,000 Continued ...</p>					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$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)
	The total amount of award: \$100,000.00. The obligation for this award is shown in box 17(i).					

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

\$0.00