

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

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

DATE OF ORDER 11/30/2012	CONTRACT NO. DTMA8C05014	ORDER NO. CTM14P2013017
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0801AE	<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: 70XR161710.2013.93340INT00.1361000000.25432. 61006600.7013613340INT0 Period of Performance: 11/30/2012 to 09/30/2013</p> <p>Cost reimbursable items CAPE INTREPID</p> <p>M&R IMPROVEMENTS/REPLACEMENTS The purpose of this project is to accomplish MARAD approved specific work items for improvements, upgrades and equipment replacements on the approved ships; 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>Continued ...</p>				164,500.00	

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

\$164,500.00

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	<p>This PR provides for full funding in support of Approved Improvements/Replacements (AIRS) IAW FY13 Approved Baseline Business Plan, as following:</p> <p>2) This Project is fully funded IAW FY13 ABBP - \$164,500</p> <p>3) SR4347707: ROS Diesel Generator Digital Governor, Install - The intent is to provide the necessary labor, material, equipment and technical expertise purchase and install a new digital controlled governor for the ROS diesel generator. The contractor shall provide and install a new Woodward Governor for the ROS Generator, Woodward APECS DPG-2223-002 Series. Specific for Generator set applications.</p> <p>4) SR4347799: Digital Gyro Compass, Install - The intent is to provide the necessary labor, material, equipment and technical expertise to install a digital gyro compass in the place of the old analog Sperry unit</p> <p>5) SR4347705: Manhole for ROS Diesel Day TNK, Install - The intent is to provide the necessary labor, material, equipment and technical expertise to install a manhole in the ROS Diesel Day TNK.</p> <p>6) SR4347688: Deck Hatch Cover Pontoon, Conversion - The intent is to provide the necessary labor, material, equipment and technical expertise to convert the Deck hatch cover from hydraulic to pontoon style hatch cover</p> <p>7) SR4346896: Ballast Valve, Replacement - The intent is to provide the necessary labor, material, equipment and technical expertise to replace ballast valves in No.: 1 Deep Ballast Tank.</p> <p>Continued ...</p>					

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\$0.00

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	The total amount of award: \$164,500.00. The obligation for this award is shown in box 17(i).					

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

\$0.00