

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

4

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

1. DATE OF ORDER 11/30/2012		2. CONTRACT NO. (If any) DTMA8C05014		6. SHIP TO: a. NAME OF CONSIGNEE U.S. DOT/Maritime Administration	
3. ORDER NO. CTM14P2013021		4. REQUISITION/REFERENCE NO. MA-PR617-20130116		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)
	ISLAND IMPROVE/REPLACE CTM-ISL13-1007 A					
Continued ...						

SEE BILLING INSTRUCTIONS ON REVERSE	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						\$130,000.00
	b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						\$130,000.00
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 11/30/2012	CONTRACT NO. DTMA8C05014	ORDER NO. CTM14P2013021
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0802AE	<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: 70XR161710.2013.93340ISL00.1361000000.25432. 61006600.7013613340ISL0 Period of Performance: 11/30/2012 to 09/30/2013</p> <p>Cost reimbursable items CAPE ISLAND</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>				130,000.00	

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

\$130,000.00

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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>This PR provides for full funding in support of Approved Improvements/Replacements (AIRS) IAW FY13 Approved Baseline Business Plan, as following:</p> <p>1) Task Order Delivery Date - 30 September 2013</p> <p>2) This Project is funded IAW FY13 ABBP - \$130,000</p> <p>3) SR4384926: Cargo Hold LED Lighting System - The intent of this item is to install a new energy efficient LED lighting system in the cargo holds for use in Reduced Operating Status (ROS).</p> <p>4) SR4384911: Cargo Hold Lighting, Environmental Repairs - The intent of this item is to make repairs to Cargo Hold Lighting to reduce/minimize risk to the environment.</p> <p>5) SR4385632: Forward Mast Modifications / Installations - The intent of this item is to convert the forward navigation lights to LED and to make the forward mast safe for maintenance. The contractor shall provide and install new LED navigation lights. The contractor shall provide all necessary wires, clips and hardware to allow safe access to the top of the mast.</p> <p>6) SR4385617: Main Switchboard Panel Breakers, Replace/Obsolete - The intent of this item is to provide and replace breakers in Panel I (Unit 8) on Engine Room Main Switchboard. Contractor will provide and install new breakers as per previous existing panel work. Contractor shall install all new hardware and bolts and torque to proper settings.</p> <p>7) SR4385637: ROS Generator Governor Control Installation - The intent of this 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>item is to replace the governor controls on the ROS Generator. Contractor shall provide and install a new Woodward Governor APECS DPG-2223-002 Series designed for Generator set applications.</p> <p>The total amount of award: \$130,000.00. The obligation for this award is shown in box 17(i).</p>					

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\$0.00