

ORDER FOR SUPPLIES OR SERVICES

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

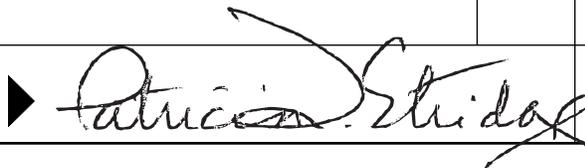
1. DATE OF ORDER 01/06/2012		2. CONTRACT NO. (If any)		6. SHIP TO:	
3. ORDER NO. DTMA-94-P-2012-0010		4. REQUISITION/REFERENCE NO. MA-PR617-20120257		a. NAME OF CONSIGNEE	
5. ISSUING OFFICE (Address correspondence to) U.S. DOT/ Maritime Administration Pacific Div. Acquisition Office MAR 380-4 201 Mission Street Suite 1800 San Francisco CA 94105				b. STREET ADDRESS	
				c. CITY	e. ZIP CODE
7. TO: Hugh Vanderspek				f. SHIP VIA	
a. NAME OF CONTRACTOR BAE SYSTEMS SAN FRANCISCO SHIP REPAIR INC.				8. TYPE OF ORDER	
b. COMPANY NAME				<input checked="" type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS Foot of 20th St Pier 70 DUNS #: 798258182 TIN#: 1998D274034				REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY San Francisco				e. STATE CA	f. ZIP CODE 94107-7644
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE U.S.DOT/ Maritime Administration	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <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				12. F.O.B. POINT Destination	
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)
	T.S. GOLDEN BEAR FY12 SPRING VOYAGE REPAIRS					
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					\$1,199,047.00		17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box)							
c. CITY			d. STATE	e. ZIP CODE	\$1,199,047.00			

22. UNITED STATES OF AMERICA BY (Signature)



23. NAME (Typed)
Patricia L. Etridge
TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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DATE OF ORDER 01/06/2012	CONTRACT NO.	ORDER NO. DTMA-94-P-2012-0010
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Admin Office: U. S. DOT Maritime Administration Pacific Div. Acquisition Office MAR 380.4 201 Mission Street Suite 1800 San Francisco CA 94105</p> <p>Accounting Info: 70X1750SMR.2012.120SMJ1070.0000160000.25431. 61006600 Period of Performance: 01/06/2012 to 04/04/2012</p> <p>TRAINING SHIP THE GOLDEN BEAR FY12 SPRING VOYAGE REPAIRS in accordance with the Statement of Work per Attachment 1. CLINS 0009, 0010, 0015, 0022, 0026, 0027, 0028, 0029, and 0030 are not awarded and the supplemental hours are reduced from 1600 Hours to 1580 Hours per the Award Pricing Sheet at Attachment 2 and the Terms and Conditions at Attachment 3. The total contract award is \$1,199,047.00 per BAE's BAFO with Acceleration dated 12/30/2011. The Notice to Proceed is 1/6/2012 to allow for close-up or completion of critical items prior to the Sea Trial scheduled for February 24, 2012. The performance period is 90 days 1/6/12 through 4/4/2012.</p> <p>0001 AUTOMATION SERVICE 0002 ANNUAL LIFERAFT SERVICE 0003 SSDG CONTROLS 0004 FIRE EXTINGUISHER SERVICE 0005 ANNUAL RADAR, RADIO & BRIDGE EQUIPMENT 0006 LIFEBOAT DAVIT BRAKE JURISDICTIONAL 0007 ENTERPRISE R5 16V OVERHAUL/SURVEY 2012 0008 ENTERPRISE R5 16V CYLINDER HEAD OHAUL 0009 NOT AWARDED 0010 NOT AWARDED 0011 WATER-TIGHT DOORS 0012 WEATHER DECK STEEL REPAIRS 0013 WEATHER DECK FITTINGS REPAIR 0014 STEERING STAND & GEAR SERVICE 0015 NOT AWARDED 0016 VARIOUS PIPING AND STEEL WORK 0017 RENEW ASW DISCHARGE HEADER Continued ...</p>				1,199,047.00	

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

\$1,199,047.00

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

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DATE OF ORDER 01/06/2012	CONTRACT NO.	ORDER NO. DTMA-94-P-2012-0010
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	0018 RENEW FLEXIBLE CONNECTIONS ME RAFT					
	0019 OWS CONTENT METER & SPARES					
	0020 REFRIGERATION SYSTEM SERVICE					
	0021 HEAT EXCHANGER SERVICE					
	0022 NOT AWARDED					
	0023 SLOP OIL REMOVAL					
	0024 LAB & BERTHING JOINERY					
	0025 ELECTRICAL SVC TO OFFICE					
	0026 NOT AWARDED					
	0027 NOT AWARDED					
	0028 NOT AWARDED					
	0029 NOT AWARDED					
	0030 NOT AWARDED					
	0031 EMERGENCY FIRE PUMP MOTOR					
	0032 MAIN SEAWATER STRAINER					
	0033 NAV LAB AIR CONDITIONING UPGRADE					
	0034 STARTING AIR COMPRESSOR REPAIRS					
	0035 SUPPLEMENTAL - LABOR TOTAL HOURS 1580					
	Attachment 1 - Statement of Work					
	Attachment 2 - Award Pricing Sheet					
	Attachment 3 - Terms and Conditions					
	The total amount of award: \$1,199,047.00. The obligation for this award is shown in box 17(i).					

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

\$0.00