

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 05/13/2011		2. CONTRACT NO. (If any) DTMA1H05006		6. SHIP TO: a. NAME OF CONSIGNEE Cape Hudson	
3. ORDER NO. IAS13P2011003		4. REQUISITION/REFERENCE NO. MA-PR617-20110420		b. STREET ADDRESS Inter American Shipping COTR: Kimon Antoniadis Pier 50	
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 94107-9991
7. TO: Mitch Walker a. NAME OF CONTRACTOR Interocean American Shipping Corporation				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 302 Harper Dr Ste 200				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:	<input checked="" type="checkbox"/> b. DELIVERY
d. CITY Moorestown				e. STATE NJ	f. ZIP CODE 08057-4701
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 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)		16. DISCOUNT TERMS
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)
	HUD REPAIRS IAS-HUD11-1005 A CONFIRMING VERBAL GIVEN 5/11/2011 FOR ONLY SR 12066939. SEE BELOW. ALL OTHERS ARE EFFECTIVE 5/13/2011. 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						\$392,500.00
b. STREET ADDRESS (or P.O. Box) 6500 SOUTH MACARTHUR BLVD						
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73169			\$392,500.00
22. UNITED STATES OF AMERICA BY (Signature) 						17(i) GRAND TOTAL

23. NAME (Typed)
Debra K. Velmere
TITLE: CONTRACTING/ORDERING OFFICER

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

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DATE OF ORDER 05/13/2011	CONTRACT NO. DTMA1H05006	ORDER NO. IAS13P2011003
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0008	<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: 70XR161710.2011.93340HUD00.1161000000.25432. 61006600/7011613340HUD0 Period of Performance: 05/11/2011 to 09/30/2011</p> <p>COST REIMBURSABLE</p> <p>FY11 M&R REPAIRS 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>ITEM 0001 Continued ...</p>				392,500.00	

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

\$392,500.00

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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>SR 1206922 - Galley Equipment, Repair Replace Various Galley equipment is inoperable and represents safety hazards to Steward Department personnel operating same.</p> <p>SR 1206923 - EMDG (Starting and Transfer Faults) The purpose of this item is to provide qualified mechanical and electrical Industrial Assistance to troubleshoot and repair the EDG to restore full reliability in compliance with Classification, Regulatory and SOLAS requirements.</p> <p>SR 1206924 - Machinery Space Annunciator The intent of this item is to provide qualified Industrial Assistance to inspect, troubleshoot, restore and certify full functionality of these systems.</p> <p>SR 1206939 - Main Engine OEM Servicing The intent of this item is to open and inspect various bearings and eliminate corrosion if present. CONFIRMING VERBAL GIVEN 5/11/2011 FOR SR 12066939.</p> <p>SR 1206942 - Lifeboat Port, Weight Test The intent of this item is to provide the services of an OEM authorized Service Engineer to carry out testing of the hydrostatic releasing system.</p> <p>SR 4303195 - ENGINE, PORT LIFEBOAT, REPAIR The purpose of this item is to provide qualified Industrial Assistance to troubleshoot and repair the subject engine.</p> <p>SR 4303205 - Lifeboats, Restore The intent of this item is to provide qualified Industrial Assistance to carry out various repairs to damaged areas of the fiberglass gel coating (physically abraded, thereby exposing the glass matting), Continued ...</p>					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$0.00	

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SCHEDULE - CONTINUATION**

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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>refurbish all doors and viewing ports, make repairs to fixed fendering and to restore the existing coating finish and color.</p> <p>SR 1206953 - Tank/ Boiler Cleaning ME Lube Oil Casualty The intent of this item is to provide Industrial Assistance to clean each of the above mentioned tanks and to disposal of all waste oil, wash water, trash, debris and material (generated by the cleaning operation) in accordance with all Federal, State and Local regulations.</p> <p>The total amount of award: \$392,500.00. The obligation for this award is shown in box 17(i).</p>					

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\$0.00