

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 5

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

| | | | | | |
|---|--|---|--|--|--|
| 1. DATE OF ORDER 06/20/2011 | | 2. CONTRACT NO. (If any) DTMA1H05006 | | 6. SHIP TO: a. NAME OF CONSIGNEE Cape Hudson | |
| 3. ORDER NO. IAS13P2011012 | | 4. REQUISITION/REFERENCE NO. MA-PR617-20110524 | | b. STREET ADDRESS Interocean American Shipping COTR: Tom Amundson 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 | | | | f. SHIP VIA | |
| a. NAME OF CONTRACTOR Interocean American Shipping Corporation | | | | 8. TYPE OF ORDER | |
| b. COMPANY NAME | | | | <input type="checkbox"/> a. PURCHASE | |
| c. STREET ADDRESS 302 Harper Dr Ste 200 | | | | REFERENCE YOUR: | |
| 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)) | | | | | |
| <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> h. VETERAN-OWNED | | | | | |
| 13. PLACE OF | | | | 12. F.O.B. POINT Destination | |
| a. INSPECTION Destination | | b. ACCEPTANCE Destination | | 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) | |
| 14. GOVERNMENT B/L NO. | | 16. DISCOUNT TERMS | | | |

Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

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.

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 B | | | | | |
| 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 | | | | | | \$481,054.00 |
| b. STREET ADDRESS (or P.O. Box) 6500 SOUTH MACARTHUR BLVD | | | | | | |
| c. CITY OKLAHOMA CITY | | d. STATE OK | e. ZIP CODE 73169 | | \$481,054.00 | 17(i) GRAND TOTAL |

| | | | | | | |
|--|--|--|---|--|--|--|
| 22. UNITED STATES OF AMERICA BY (Signature)  | | | 23. NAME (Typed) Debra K. Velmere TITLE: CONTRACTING/ORDERING OFFICER | | | |
|--|--|--|---|--|--|--|

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

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| DATE OF ORDER 06/20/2011 | CONTRACT NO. DTMA1H05006 | ORDER NO. IAS13P2011012 |
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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: 06/10/2011 to 09/30/2011</p> <p>COST REIMBURSABLE</p> <p>CONFIRMING VERBAL DATED 6/10/2011 IN THE AMOUNT OF \$313,260 FOR THE FOLLOWING S/Rs: 1803682, 1803079, 1207008, 4304676, 1207006, 1207112, 1207014, 1207064, 1207015, 1804551, 1804951.</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 Continued ...</p> | | | | 481,054.00 | |

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

\$481,054.00

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| | <p>modified description falls within the scope of work items authorized in this Task Order.</p> <p>Line Item 001</p> <p>A) SR 1207038 VENT MOTOR CONTROLLER CENTER SURVEY -SUPPORTS 1803492 Survey selected ventilation motor control centers (MCC) and provide a detailed report for recommended repairs to return controllers to service.</p> <p>B) SR 1803682 HYD SYSTEM REPAIRS; MACHINERY SPACE AND CARGO HOLD, BILGE VALVE, FUEL VALVE, FREEING PORT, VENT DAMPER HYD SYSTEM REPAIRS Eliminate Pollution hazards: Install isolation valves in Engine to allow segregation of the systems served by ER HPU's: Test and repair hydraulic leaks throughout the Hydraulic system</p> <p>C) SR 1803045 BRIDGE AND ELEVATOR STRUCTURE REPAIRS The intent of this work order is to make repairs in the bridge and port and starboard wings</p> <p>D) SR 1803079 VENT FAN PLENUMS AND MOORING EQUIPMENT GEAR Make repairs to deficiencies of weather wasted steel marked during previous surveys; or noted as potential safety hazards</p> <p>E) SR 4303768 #1 AND #2 SLUDGE PUMP VOLUME LOW VOLUME/ NOISY Historically these pumps are not capable of reaching the upper decks as required for current slop disposal requirements. Purchase as OEM and install replacement Megator H-75 (direct coupled pumps plus spares.</p> <p>F) SR 1207009 BOILER BURNER; RENEW Complete entire procurement and installation of materials under PGM PO Continued ...</p> | | | | | |
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|-----------------|--|----------------------------|-------------|----------------------|---------------|-----------------------------|
| | 1803958 G) SR 1207053 CRANE REPAIRS, CONDITION FOUND REPORTS FROM PGM BAE Condition reports outstanding at SM turnover to complete the following Repairs to the vessels 40 ton cargo crane: H) SR 1207008 MAIN ENGINE SEA TRIAL REPAIRS Complete work issued under PGM PO 1803760 I) SR 4304676 M.E. AUTOMATION - KONGSBERG REPAIR The primary ME and Auxiliary Machinery computer is questionable and would have to go back to manufacture to determine serviceability. J) SR 1207006 STERN RAMP STBD. PUSH OUT CYLINDER REPAIR Balance of reassigned work under PGM PO1803954 to Hydraulic Services, Inc. K) SR 1207112 STERN RAMP SERVICING OF CONTROLS - EMERGENT 4TH QTR FY11 Provide for resolution of TTS technician(s) findings of stern ramp deficiencies to the extent necessary to put the unit in C2 capable status. L) SR 1207014 CO 2 SYSTEM UPGRADE - STABILIZE SYSTEM NOT NECESSARILY COMPLETE Close out portions of PGM PO 1802144 reassigned to IAS M) SR 1207064 FIRE AND SAFETY SYSTEMS OUTSTANDINGS GROWTH, GAYLORD HOOD ISSUES, MIST DETECTORS ETC. Complete Gaylord Hood repairs commenced during PGM tenure and address outstanding safety inspection issues from previous year to complete FY10 Safety equipment inspection N) SR 1804951 CO2 ROOM EXHAUST FAN & MOTOR / REPLACE Remove CO2 exhaust fan & motor from vessel & replace with a new axial flow fan. O) SR 1207015 Continued ... | | | | | |

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| | <p>FUEL OIL LAGGING Balance of work reassigned to IAS under PGM PO 1804020</p> <p>P) SR 1804551 EMERGENCY FIRE PUMP GENERATOR FIXED CO2-INSTALL Install a CO2 Fire Suppression System for the Emergency Fire Pump generator room. This new independent manually operated CO2 fire suppression system will augment the existing fire detection system.</p> <p>Q) SR 4303191 FORKLIFT TRUCK, CATERPILLAR V80E, REPAIR Service and repair the caterpillar V80E forklift truck, returning it to safe and reliable service.</p> <p>The total amount of award: \$481,054.00. The obligation for this award is shown in box 17(i).</p> | | | | | |

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\$0.00