

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

6

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

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|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|---------------------------------------------------|--|------------------------------------------------------------------------------------------------------|---------------------------|
| 1. DATE OF ORDER 03/15/2011 | | 2. CONTRACT NO. (If any) DTMA8C11027 | | 6. SHIP TO: | |
| 3. ORDER NO. IAS27P2011004 | | 4. REQUISITION/REFERENCE NO. MA-PR617-20110271 | | a. NAME OF CONSIGNEE PACIFIC TRACKER | |
| 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 Inter American Shipping COTR: Dennis Gleavy 5555 N. Channel Ave Berth 301 | |
| | | | | c. CITY PORTLAND | e. ZIP CODE 97217-7663 |
| 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"/> VETERAN-OWNED | | | | 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) 06/30/2011 | |
| a. INSPECTION Destination | b. ACCEPTANCE Destination | | | 16. DISCOUNT TERMS | |

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) |
|-----------------|-----------------------------------------------------------------------------------------------------|-------------------------|-------------|-------------------|---------------|--------------------------|
| | PAT OTHER REIMBURSABLES, OPS-MISSION FTM-15, IAS-PTK11-OPS1A CLN:0046AE. 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 | | | | | | \$2,784,705.00 | 17(i) GRAND TOTAL |
| | b. STREET ADDRESS (or P.O. Box) 6500 SOUTH MACARTHUR BLVD | | | | | | \$2,784,705.00 | |
| c. CITY OKLAHOMA CITY | | d. STATE OK | e. ZIP CODE 73169 | | | | | |

22. UNITED STATES OF AMERICA BY (Signature)



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

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

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| | | |
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| DATE OF ORDER 03/15/2011 | CONTRACT NO. DTMA8C11027 | ORDER NO. IAS27P2011004 |
|-----------------------------|-----------------------------|----------------------------|

| ITEM NO. (a) | SUPPLIES/SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 0046AE | <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: 70XS121710.2011. 81170PZPAT.1170000000.25432.61006600.701170P ZPAT000 Period of Performance: 03/15/2011 to 06/30/2011</p> <p>PTK MISSION FTM-15 OPS1A FY11 OPS - Mission FTM-15 PROJECT IAS-PTK11-OPS1A PERIOD OF PERFORMANCE: START DATE: 15 MARCH 2011 COMPLETE DATE: 30 JUNE 2011</p> <p>The approved business plan budget for this project is \$2,784,705. This project is fully funded.</p> <p>STATEMENT OF WORK:</p> <p>FY11 OPER Activation: The purpose of this project is to provide for the activation of the vessel in accordance with the MARAD approved ship manager's Activation Plan and testing of all equipment including cargo gear, to prepare for operation in support of the mission FTM-15.</p> <p>The work allowed to be completed under this project includes crew costs (wages, benefits, Minor Maintenance & Cure, transportation, overtime, etc.); vessel support services (material handling, fresh water/feed water, donkey boiler, crane service, oil boom removal, shore power disconnect, etc.); technical representatives and services (automation, communications, navigation, etc.); stores Continued ...</p> | | | | 2,784,705.00 | |

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

\$2,784,705.00

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| | <p>(provision/steward, engine, deck, etc.); in port services (agent fees, tug assist, pilots, line handlers, etc.); repairs, etc. (laundry/cleaning, waste disposal, minor repairs, etc.) required to activate the vessel.</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>At conclusion of the activation, submit the following in an electronic format:</p> <ol style="list-style-type: none"> Condition reports from all technical representatives as file attachments to the respective SRs in NS5. Lessons learned during the activation as a file attachment to the SMGR Contract Deliverable Work Order. List of uncorrected deficiencies (that require repairs) ; entered into NS5. <p>The above data shall be completed and submitted to MARAD thirty (30) days but NLT forty-five (45) calendar days after completion of the activation Activation: \$341,200</p> <p>***** *****</p> <p>FY11 OPER Operating Costs The purpose of this project is to provide for labor, materials, and services to conduct at-sea operational testing and declaring the vessel ready for sea (this is required only if the vessel has not been operational or carried out a maintenance sea trial within the last 12 months) and to operate the vessel for mission FTM-15, in accordance with MARAD approved Ship Manager;s Operation Plans.</p> <p>The work covered under this project Continued ...</p> | | | | | |

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| | <p>includes crew costs (wages, benefits, minor Maintenance & Cure, transportation, overtime, etc.); consumables (provisions/steward stores, engine/deck stores, lube oils, medical supplies, safety gear, etc.); Maintenance & Repairs (M&R)/spares (technical representatives, spares, regulatory fees, industrial assistance/voyage repairs, etc); admin costs (SM travel, etc.); and voyage costs (communications, laundry/cleaning services, waste disposal, etc.) required to operate the vessel.</p> <p>Operation Costs based on 22 days operations.</p> <p>* Separate tracking of crew costs, consumables, M&R/spares, SM admin and voyage costs by Requisition/PO is required.</p> <p>Crew Wages and Benefits \$484,000 Consumables (Deck/Eng/ Steward Stores) \$44,000 M&R and Spares \$44,000 Admin Costs \$10,000 Voyage Costs \$11,500</p> <p>***** *****</p> <p>FY11 OPER Fuel The purpose of this project is to provide fuel for the vessel in support of operations for mission FTM-15.</p> <p>12,200 bbls IFO-180 5,000 gallons MGO</p> <p>Estimated cost for Fuel \$1,384,900</p> <p>***** *****</p> <p>FY11 OPER Port Charges The purpose of this project is to provide Continued ...</p> | | | | | |

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| | <p>for port charges for operation of the vessel in support of mission FTM-15.</p> <p>Pilots, Tugs, Line Handlers: \$130,000</p> <p>***** *****</p> <p>FY11 OPER Deactivation</p> <p>The purpose of this project is to provide for deactivation at the completion of operations at the conclusion of mission FTM-15.</p> <p>The work allowed to be completed under this project includes crew costs (wages & benefits, minor Maintenance & Cure, transportation, overtime, etc.); vessel support services (material handling, crane service, oil boom deployment, shore power connect, etc.); in port services (agent fees, tug assist, pilots, line handlers, etc.); repairs etc. (laundry/cleaning, waste disposal, minor repairs, etc.) required to deactivate the vessel.</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>At conclusion of the no-notice test activation/mission (select appropriate), provide the following in an electronic format:</p> <ol style="list-style-type: none"> 1. Condition reports from all technical representatives as file attachments to the respective SRs in NS5. 2. Lessons learned during the no-notice test activation/mission (select appropriate) as a file attachment to the SMGR Contract Deliverable Work Order. 3. List of voyage repairs entered in NS5. <p>Continued ...</p> | | | | | |

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| | <p>The above tasking shall be completed and submitted to MARAD NLT thirty (30) calendar days after completion of the deactivation.</p> <p>Sub-Line Item Estimated Cost \$ \$278,441 for Deactivation.</p> <p>***** *****</p> <p>FY11 OPER Other Reimbursables</p> <p>The purpose of this project is to provide for other Reimbursables as per the ship managers; contract in support of mission FTM-15.</p> <p>Other Reimbursables: \$15,000</p> <p>FY11 OPER SM Fixed Fees</p> <p>The purpose of this project is to provide for Ship Manager fixed fees in accordance with the ship manager contract for mission FTM-15, for the dates 3/25/2011 to 5/5/2011 (Total 42 days - subject to change).</p> <p>Fixed Fees: \$41,664 (42 days at \$992 per day)</p> <p>The total amount of award: \$2,784,705.00. The obligation for this award is shown in box 17(i).</p> | | | | | |

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