

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 07/08/2011		2. CONTRACT NO. (If any) DTMA8C11027		6. SHIP TO:	
3. ORDER NO. IAS27P2011022		4. REQUISITION/REFERENCE NO. MA-PR617-20110575		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 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				12. F.O.B. POINT Destination	
a. INSPECTION Destination		b. ACCEPTANCE Destination		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
13. PLACE OF		14. GOVERNMENT B/L NO.		16. DISCOUNT TERMS	

b. DELIVERY

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)
	PAC TRKER ACT/OP COSTS/PORT CANAL IAS-PTK11-OPS2 A Mission HTV-2a XTR Trials PR617-20110575					
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						\$727,500.00
b. STREET ADDRESS (or P.O. Box) 6500 SOUTH MACARTHUR BLVD						
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73169		\$727,500.00	17(i) GRAND TOTAL

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 07/08/2011	CONTRACT NO. DTMA8C11027	ORDER NO. IAS27P2011022
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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: 70XS121710.2011.81168PZPAT.1168000000.25432. 61006600.701168PZPAT000 Period of Performance: 07/07/2011 to 10/15/2015</p> <p>FY11 Cost Reimbursable PACIFIC TRACKER OPER Activation (MISSION) Period of Performance: 07/07/2011 to 10/15/2011</p> <p>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 FY11 OPS - Mission HTV-2a and XTR Trials.</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 (provision/steward, engine, deck, etc.); in port services (agent fees, tug assist, pilots, line handlers, etc.); repairs, etc. (laundry/cleaning, waste disposal, industrial assistance, 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. Continued ...</p>				727,500.00	

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

\$727,500.00

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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>At conclusion of the activation, submit 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 activation as a file attachment to the SMGR Contract Deliverable Work Order. 3. 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: \$375,000</p> <p>Note: Crew Wages to include the additional 2nd Assistant Engineer as requested by MDA to act as the Mission Engineer.</p> <p>The approved business plan budget for this project is \$2,684,843 Initial task order funding for this project is \$2,020,000 This project to be funded in increments. This project will be funded by more than one line of accounting at future date(s).</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 HTV-2a and XTR Trials, in accordance with MARAD approved Ship Manager's Operation Plans.</p> <p>The work covered under this project includes crew costs (wages, benefits, minor Maintenance & Cure, transportation, overtime, etc.); consumables (provisions/steward stores, engine/deck stores, lube oils, medical supplies, safety 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>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 19 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 \$182,500 (to be incrementally funded) Consumables (Deck/Eng/ Steward Stores) \$30,000 M&R and Spares \$40,000 Admin Costs \$10,000 Voyage Costs \$10,000</p> <p>Total Operating Costs: \$272,500</p> <p>Note 1: Crew Wages to include the additional 2nd Assistant Engineer as requested by MDA to act as the Mission Engineer.</p> <p>Note 2: The Crew Wages and Benefits to be incrementally funded. Full funding based on 19 days ops = \$460,000</p> <p>***** *****</p> <p>FY11 OPER Port Charges The purpose of this project is to provide for port charges for operation of the vessel in support of mission HTV-2a and XTR Trials.</p> <p>Pilots, Tugs, Line Handlers: \$80,000</p> <p>***** Continued ...</p>					

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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<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 HTV-2a and XTR Trials.</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>The above tasking shall be completed and submitted to MARAD NLT thirty (30) calendar days after completion of the deactivation.</p> <p>Initial Deactivation Funding: \$0.00 (to be incrementally funded) Continued ...</p>					

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\$0.00

