

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 01/08/2013		2. CONTRACT NO. (If any) DTMA8C12029		6. SHIP TO: a. NAME OF CONSIGNEE U.S. DOT/Maritime Administration	
3. ORDER NO. IAS29P2013008		4. REQUISITION/REFERENCE NO. MA-PR617-20130195		b. STREET ADDRESS Pacific Division Operations Hank Ryan 201 Mission Street Ste. 1800	
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 94105-1832	
7. TO: Mitch Walker				f. SHIP VIA	
a. NAME OF CONTRACTOR Tote Services, Inc.				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 08057-4704	
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"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> h. ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
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)
	HUDSON REPAIRS IAS-HUD13-1005 A					
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						\$791,170.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) 6500 SOUTH MCARTHUR BLVD						\$791,170.00	
c. CITY OKLAHOMA CITY		d. STATE OK		e. ZIP CODE 73169				

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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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0602AE	<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: 70XR161710.2013.93340HUD00.1361000000.25432. 61006600.7013613340HUD0 Period of Performance: 10/01/2012 to 07/27/2015</p> <p>FY13 Cost reimbursable items CAPE HUDSON</p> <p>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>TATEMENT OF WORK: Continued ...</p>				791,170.00	

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

\$791,170.00

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	<p>LINE ITEM: 001</p> <p>A) SR 1209603 SLUDGE PUMPS (2); REPLACE Remove and replace 2 sludge pumps, piping for the suction, discharge, and gauge lines, install 2 new electrical junction boxes and run new electric cables to motors.</p> <p>B) SR 1209345 CARGO HOLD VENT HOUSE WATERTIGHT CLOSURES Remove, repair and reinstall watertight closures on the main deck (deck 4-4 1/2) cargo hold ventilation fan houses</p> <p>C) SR 1209137 BOILER CIRC PUMP; OVERHAUL Remove and completely overall the pump and reinstall</p> <p>D) SR 1804995 MSD SYSTEM; ENGINEERING SURVEY, FURNISH Provide the service of a naval architect to conduct an onboard survey of the ship's existing Sewage and Grey Water Systems</p> <p>E) SR 1804371 ELECTRICAL CONTROLLERS & SWITCHBOARD ; REFURBISHMENT Provide electrical survey of MCCs, motor controllers and breakers and continue with procurement of replacement parts.</p> <p>F) SR 1208105 SSDG EXCITER DIODE SCHEMES ; REPAIR Engineer, design and replace obsolete diode systems on all 4 generators</p> <p>G) SR 1209399 ACCOM LADDER TURNTABLE (1) AND WINCHES (2); REPLACE Fabricate new turntable and platform (1), and replace winches (2) on accommodation ladders</p> <p>H) SR 1208347 HEATING COIL DECK PENETRATION; HFO TANKS, PIPE TUNNELS Isolate and repair tank penetrations in addition to bilge well preservation.</p> <p>I) SR 1208873 ELECTRICAL DISTRIBUTION; REPAIRS, SAFETY RELATED Provide industrial assistance to remove obsolete and abandoned components remaining from previous installations and upgrades.</p> <p>J) SR 1207687 CARGO HOLD VENTILATION DECK HOUSES; REPAIR DOOR GASKETS Remove hydraulic fire damper doors and Continued ...</p>					
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	renew gaskets, proximity switch magnets, knife edge stiffener and gasket channel K) SR 4306082 LIGHTING UPGRADE IN PIPE TUNNELS Provide and install new environmentally friendly, economical lighting in the pipe tunnels L) SR 1802929 HYDRAULIC DECKS & DOORS (INTERIOR); REPAIR Repair ramp and door components identified in OEM reports M) SR 1803049 GALLEY DECK; REPAIR Renew failed non-skid N) SR 1804769 MAIN ENGINE JACKET WATER HEATER, PROCURE SPARE ELEMENT Provide spare elements and support items for Hubbell CR4OSST4 heater O) SR1803106 WEATHER TIGHT DOORS & CLOSURES; REPAIR AND/OR RENEW Remove and renew four (4) weather tight doors, frames and hardware on the aft side of the house in their entirety P) SR 1209294 STERN DOOR; REFURBISH OUTBOARD FLANGE AND GASKET COAMING Remove lower gasket. Renew upper coaming - full width 1-1/4" x 1/4" fb ~ 60 ft. Q) SR 1206928 AIR COMPRESSOR, SHIP SERVICE REPLACES Remove and renew ship's service air compressors with owner furnished units R) SR 1208997 STERN RAMP OPERATIONS; SPILL BOOM DEPLOYMENT Deploy containment boom as necessary for stern ramp operations S) SR 1209019 STERN RAMP; SERVICING AND REPAIRS Conduct repairs to the stern ramp and associated equipment IAW OEM reports T) SR 1208877 CARGO HOLD VENTILATION FAN DECK HOUSES; STRUCTURAL REPAIRS Crop and renew wasted steel associated with the cargo fan houses on the main deck U) SR 4303990 DECK GRATING; PURIFIER ROOM; REPAIR Remove and renew existing floor plates with grating as allowed by regulatory bodies. Continued ...					

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\$0.00

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	<p>V) SR 1802423 SSDG'S; OEM (MAK); TESTING, SERVICING AND REPAIRS Make repairs in accordance with OEM service reports and PM recommendations</p> <p>W) SR 1208875 MSD SYSTEM; REPAIRS BASED ON ENGINEERING STUDY Provide for implementation of findings and recommendations of SR 1804995 for the waste water treatment and marine sanitation systems</p> <p>X) SR 1208876 AIR CONDITIONING AND DOMESTIC REFRIGERATION; SERVICING AND REPAIRS Repair or renew various components of the air conditioning plant identified in the Statement of Work.</p> <p>Y) SR 1208622 ENGINEER ROOM WALKWAY; LOWER LEVEL STRUCTURE, REPAIR Replace structure and realign existing deck plates in the Lower Main Engine Room. Retaining the fire suppression aspect the full diamond plate</p> <p>Z) SR 1206970 DECK CARGO, ELECTRICAL POWER SYSTEM REPAIR Overhaul reefer container electrical distribution system to correct thermography faults.</p> <p>AA) SR 4303487 GALLEY/MESS HALL ELECTRICAL SYSTEM; CONVERT TO 110 VAC Galley and mess hall are served by 220 VAC system; step-down transformers are mounted through ought. Provide and install replacement 110 VAC system.</p> <p>The total amount of award: \$791,170.00. The obligation for this award is shown in box 17(i).</p>					

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\$0.00