

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 02/13/2009		2. CONTRACT NO. (If any) N033C055340		6. SHIP TO: Cecil Hedrick		
3. ORDER NO. MLL40P09012		4. REQUISITION/REFERENCE NO. PRWRSM09116		a. NAME OF CONSIGNEE DOT/Maritime Administration, WR Operations		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, WR Acquisition Office of Acquisition, MRG-4200 201 Mission Street, Suite 2200 San Francisco CA 94105-1905				b. STREET ADDRESS 201 Mission St Ste 1800		
7. TO: a. NAME OF CONTRACTOR		c. CITY San Francisco		d. STATE CA	e. ZIP CODE 94105	
b. COMPANY NAME MAERSK LINE, LIMITED		f. SHIP VIA		8. TYPE OF ORDER		
c. STREET ADDRESS ONE COMMERCIAL PL 20TH FL		<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: _____ 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.		<input type="checkbox"/> 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.		
d. CITY NORFOLK	e. STATE VA	f. ZIP CODE 23510-2126		9. ACCOUNTING AND APPROPRIATION DATA 2009 - - X4303 - RRF 933 - FS - ALG0 - 0 - 0000 - 000000 - 70 - 096133 - FS - ALG0 - 25432 - - -		
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 VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				10. REQUISITIONING OFFICE DOT/Maritime Administration, Western Region		
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		12. F.O.B. POINT Destination
a. INSPECTION	b. ACCEPTANCE					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)
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Susan Wong				
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				
	b. STREET ADDRESS (or P.O. Box) MARAD A/P WR Invoices Branch, AMZ-150 PO Box 25710,				
	c. CITY Oklahoma City	d. STATE OK	e. ZIP CODE 73125		17(i) GRAND TOTAL \$384,000.00

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Debra K. Velmere TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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

DATE OF ORDER 02/13/2009	CONTRACT NO. N033C055340	ORDER NO. MLL40P09012
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)				
0001	<p><i>ALGOL M&R REPAIRS MLL ALG09 1005 A PRWRSM09116</i></p> <p>Cost reimbursable Items (See Attachment J-9 individually funded via task order) ALGOL CLIN 3002AA; PROJECT NO. MLL ALG09 1005 A</p> <p>M&R REPAIRS</p> <p>The purpose of this project is to accomplish marad approved specific work items on the ship's approved business plan, as identified below. 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>SEE ATTACHED SOW.</p> <table border="0"> <tr> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>02/13/2009</td> <td>02/12/2010</td> </tr> </table> <p>Reference Requisition: PRWRSM09116 <i>Distribution: C Hedrick, K Dwyer, S Wong, M Huey, maradobligations@faa.gov, Jim Sundfors</i></p>	<i>Start Date</i>	<i>End Date</i>	02/13/2009	02/12/2010	1.00	LOT	384,000.000	384,000.00	
<i>Start Date</i>	<i>End Date</i>									
02/13/2009	02/12/2010									

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$384,000.00

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SECTION C -- DESCRIPTIONS AND SPECIFICATIONS

C.1 PERFORMANCE STATEMENT OF WORK

ALGOL PRWRSM09116

End of Performance Period is October 31,2009

SR 3600026

STANDBY FIRE PUMP AND FOUNDATION

Intent: The purpose of this item is to rebuild pump and foundation.

SR 3600028

STBY SW SERVICE PUMP FOUNDATION, Replace

Intent: REMOVE PUMP AND MOTOR FROM FOUNDATION. CROP OUT WASTED PUMP AND MOTOR FOUNDATION STEEL. REPLACE CROPPED OUT SECTIONS ENSURING THAT MOTOR PORTION IS AT LEAST .125 IN. LOWER THAN PUMP AND THAT PUMP LINES UP WITH INSTALLED PIPING WITHOUT STRAIN. NEW FOUNDATION SHOULD BE PRIMED AND POWDER COATED.

SR 3600212

Repair Tank Top

Intent: The intent of this work item is to repair damage to a Salt Water Double Bottom tank top.

SR 3600233

#3 HFO DB TANK TOP, REPAIR

Intent: The purpose of this item is to replace missing tank top studs and provide new gasket to reseal tank top cover.

SR 3600407

Repair Cargo Hatch Covers

Intent: To provide labor and material to repair damaged gaskets, wasted steel and failed seating areas as identified by OEM - MacGregor Field Engineer.

SR 3600409

Replace DC Heater Controls

Intent: The purpose of this item is to replace the level controls for the P/S DC Heaters.

SR 3600410

Hotwell Level Controls

Intent: To provide labor and materials to install owner designated controls to replace the existing Leslie Level Controls.

SR 3600706

Chloropac Discharge Piping

Intent: The purpose of this item is to isolate P/S sea chests by use of cofferdams or other suitable means and then to replace both the primary and the secondary discharge valves to the sea chests. Present valves are the wrong application and are suspected as being plugged with marine growth.

SR 3600724

Overhaul General Service Pump

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Intent: To provide labor and material to overhaul the ship's General Service Pump. Pump is a steam - double cylinder, double acting pump which operates off auxiliary steam at sea and on air power during non-active plant operations.

SR 3600725

Saltwater Service Valve to Main Condenser Overhaul

Intent: To provide labor and material to overhaul the saltwater service valve to the main condensers.

SR 3600736

Forklifts Repair

Intent: THE PURPOSE OF THIS ITEM IS TO MAKE REPAIRS TO CONTAINER FORKLIFT, TO REMOVE THE ELECTRIC FORKLIFT FROM NUMBER ONE CARGO HOLD, TO TRANSPORT SAME TO YARD AND TO DELIVER H-60 HYSTER TO YARD.