

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 06/08/2010		2. CONTRACT NO. (If any) N033C055340		6. SHIP TO: Dennis Gleavy		
3. ORDER NO. MLL40P10012		4. REQUISITION/REFERENCE NO. PRWRSM10127		a. NAME OF CONSIGNEE DOT/Maritime Administration, Division of Pacific Operations		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, DPO Acquisition 201 Mission Street, Suite 1800 San Francisco CA 94105-1905				b. STREET ADDRESS ALGOL		
7. TO:		c. CITY Alameda		d. STATE CA	e. ZIP CODE 94501	
a. NAME OF CONTRACTOR James Gerdes				f. SHIP VIA		
b. COMPANY NAME MAERSK LINE LIMITED				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 2010 - - X4303 - RRF 933 - FS - ALGO - 0 - 0000 - 000000 - 70 - 106133 - FS - ALGO - 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, DPO		
13. PLACE OF				14. GOVERNMENT B/L NO.		12. F.O.B. POINT Destination
a. INSPECTION		b. ACCEPTANCE		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)
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages) 17(i) GRAND TOTAL \$423,770.00
	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			

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**

PAGE NO.
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 06/08/2010	CONTRACT NO. N033C055340	ORDER NO. MLL40P10012
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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 FY10 Seatrial MLL ALG10 1001 A PRWRSM10127</i></p> <p>Cost Reimbursable Items (See Attachment J-9 individually funded via task order) CLIN 4002 AA; PROJECT NO. MLL ALG10 1001 A</p> <p>FY10 Seatrial The approved business plan budget for this project is: \$423,770. This project is fully funded.</p> <p>The purpose of this project is to accomplish a planned formal "SeaTrial" (length to be determined by MARAD), and deactivation. This trial period and deactivation shall be accomplished in accordance with the MARAD approved ship manager contract Sea Trial and Deactivation plans.</p> <p>The work allowed to be completed under this project includes crew wages, transportation and overtime; vessel support services including water, donkey boiler, crane service, oil boom deployment, etc.; technical representatives and services including, thermography, vibration analysis, automation, engine diagnostics, communications, navigation, performance testing, etc.; stores for engine and deck department; tug assist and line handlers; laundry and cleaning services, waste disposal; and minor repairs required to light off, test, operate and 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>A formal Sea Trial agenda and testing plan developed by the Ship Manager shall be provided to the MARAD Surveyor prior to the start of the trial. Sea trials is set for approximately June 21, 2010.</p> <p align="center"><i>Start Date End Date</i> 06/08/2010 09/30/2010</p> <p>Reference Requisition: PRWRSM10127 <i>Distribution: D Gleavy, A Lipski, K Dwyer, S Wong, Maradobligations@faa.gov, J Quach, P Wu, SM</i></p>	1.00	LOT	423,770.000	423,770.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$423,770.00