

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 11/15/2009		2. CONTRACT NO. (If any) DTMA8C05020		6. SHIP TO: Tobin Richmond		
3. ORDER NO. ODI20W10002		4. REQUISITION/REFERENCE NO. PRWRSM10032		a. NAME OF CONSIGNEE DOT/Maritime Administration, Division of Pacific Ops		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590				b. STREET ADDRESS CAPE MOHICAN		
c. CITY Alameda		d. STATE CA	e. ZIP CODE 94501			
7. TO: a. NAME OF CONTRACTOR Linda Turnbow				f. SHIP VIA		
b. COMPANY NAME Ocean Duchess, Inc				8. TYPE OF ORDER		
c. STREET ADDRESS 16211 Park Ten Place				<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 Houston		e. STATE TX	f. ZIP CODE 77084-5113			
9. ACCOUNTING AND APPROPRIATION DATA 2010 - - X4303 - RRF 933 - 40 - MHC0 - 0 - 0000 - 000000 - 70 - 106133 - 40 - MHC0 - 25432 - - -				10. REQUISITIONING OFFICE DOT/Maritime Administration, DPO		
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" 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					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)		16. DISCOUNT TERMS	
a. INSPECTION	b. ACCEPTANCE					

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
	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		\$469,000.00	

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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DATE OF ORDER 11/15/2009	CONTRACT NO. DTMA8C05020	ORDER NO. ODI20W10002
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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>CAPE MOHICAN IMPROVE REPLACE ODI MHC10 1007 A PRWRSM10032</i></p> <p>Cost reimbursable items (see Attachment J-9) individually funded via task order</p> <p>Award Term Incentive Option 1-year 1, Ship group 20, Ship 2 (CAPE MOHICAN) CLIN 0502AE; PROJECT NO. ODI MHC10 1007 A</p> <p>FY10 IMPROVE / REPLACE</p> <p>THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE FUNDING (\$469,000)TO ACCOMPLISH APPROVED IMPROVEMENTS/REPLACEMENTS (AIRS) IDENTIFIED IN THE MHC FY10 BUSINESS PLAN.</p> <p>SEE THE ATTACHED SOW.</p> <table border="0"> <tr> <td align="right"><i>Start Date</i></td> <td align="right"><i>End Date</i></td> </tr> <tr> <td align="right">11/15/2009</td> <td align="right">11/30/2010</td> </tr> </table> <p>Reference Requisition: PRWRSM10032</p> <p><i>Distribution: Susan Wong; Chuck Johnston; Tobin Richmond; Linda Turnbow; Kyle Durden; John James; MARADObligations@faa.gov; John.Quach@dot.gov; Patricia Wu</i></p>	<i>Start Date</i>	<i>End Date</i>	11/15/2009	11/30/2010	1.00	LOT	469,000.000	469,000.00	
<i>Start Date</i>	<i>End Date</i>									
11/15/2009	11/30/2010									

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$469,000.00

Award/Contract	Document No. ODI20W10002	Document Title DTMA8C05020 MHC IMPRVE REPL	Page 4 of 5
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TABLE OF CONTENTS

SECTION C -- Descriptions and Specifications	5
C.1 Performance Work Statement	5

Award/Contract	Document No. ODI20W10002	Document Title DTMA8C05020 MHC IMPRVE REPL	Page 5 of 5
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SECTION C -- DESCRIPTIONS AND SPECIFICATIONS

C.1 PERFORMANCE WORK STATEMENT

PRWRSM10032 CAPE MOHICAN (ODI-MHC10-1007A)

Line Item: 001

A.) DECK DIESEL GENERATOR, INSTALL (SR 1600637)

The intent of this document is to install owner supplied 1250 KW diesel generator on the upper deck. This unit would be critical in an emergency as it can power the entire switchboard in an emergency decreasing the amount of time required to complete emergency repairs.

B.) TRANSPORTER MG SET CONTROLS, UPGRADE (SR 1600682)

The intent of this RFP is to furnish a proposal to upgrade the Transporter Main and Auxiliary (Standby) Control System. The Offeror shall defend their proposal(s) with data supporting reliable, safe and efficient operation of system. The system controls upgrade for Transporter operations is the final link of the cargo controls upgrade began in FY09. The current Transporter controls contain obsolete and unsupported equipment which require "one off" repairs and manufacturing of parts.

C.) ENGINE CONSOLE ALARM AND CONTROL SYSTEM, REPLACE (SR 4521615)

The intent of this RFP is to furnish a proposal to upgrade the Main Engineering Control System. The Offeror shall defend their proposal(s) with data supporting reliable, safe and efficient operation of system. The system controls upgrade to include the SSTG Controls, Alarms, Auxiliary Plant Controls and Alarms, and Auxiliary machinery operations and alarms at the central control station. Current installation is unsupported with manufacturers' spares and unreliable. The safe and efficient operation of the entire engineering plant is affected and protected by this equipment.