

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 12/23/2009		2. CONTRACT NO. (If any) DTMA8C05020		6. SHIP TO: Tobin Richmond		
3. ORDER NO. ODI20W10004		4. REQUISITION/REFERENCE NO. PRWRSM10076		a. NAME OF CONSIGNEE DOT/Maritime Administration, Division of Pacific Ops		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, DPO Acquisition 201 Mission Street, Suite 1800 San Francisco CA 94105-1905				b. STREET ADDRESS CAPE MOHICAN		
c. CITY Alameda		d. STATE CA	e. ZIP CODE 94501			
7. TO: a. NAME OF CONTRACTOR				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 See Line Item Detail				10. REQUISITIONING OFFICE DOT/Maritime Administration, DPO		
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					12. F.O.B. POINT	
<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					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		\$312,000.00	

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 12/23/2009	CONTRACT NO. DTMA8C05020	ORDER NO. ODI20W10004
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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>Mohican</i> ODI-MHC10-1005A PRWRSM10076</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 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>THE FOLLOWING WORK IS FUNDED UNDER THIS TASK ORDER.</p> <p>THIS TASK ORDER PROVIDES FUNDING @ \$312,000 FOR REPAIRS.</p> <p>SEE THE ATTACHED SOW.</p> <p>93340MHC0 \$195,000 93340SPE0 \$117,000 TOTAL \$312,000</p> <p>START DATE: 12-23-09 COMPLETION DATE: 9-30-10</p> <p align="right"><i>End Date</i> 09/30/2010</p> <p>Reference Requisition: PRWRSM10076</p> <p>Funding Information: 2010 - - X4303 - RRF 933 - 40 - MHC0 - 0 - 0000 - 000000 - 70 - 106133 - 40 - MHC0 - 25432 - - - \$195,000.00</p> <p>2010 - - X4303 - RRF 933 - 40 - SPE0 - 0 - 0000 - 000000 - 70 - 106133 - 40 - SPE0 - 25432 - - - \$117,000.00</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>	1.00	LOT	312,000.000	312,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$312,000.00

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SECTION C -- DESCRIPTIONS AND SPECIFICATIONS

C.1 STATEMENT OF WORK

PRWRSM10076 CAPE MOHICAN (ODI-MHC10-1005A)

Line Item: 001

END OF PERFORMANCE PERIOD IS MARCH 31, 2010

A.) IHS BALLAST TANK 10P & 10S STEEL; REPAIR (SR 1600823)

The intent of this item is to conduct steel repairs in the 10P & 10S Ballast Tank under the owner's direction and to the satisfaction of the ABS surveyor for the Intermediate Hull Survey near term repair.

B.) 10P & 10S STEEL CONSULTANT SERVICES; PROVIDE (SR 1600824)

The intent of this item is to provide steel consultant services to oversee steel replacement in Ballast Tanks 10P & 10S for the Intermediate Hull Survey near term repair.

Line Item: 002

END OF PERFORMANCE PERIOD IS SEPTEMBER 30, 2010

A.) EDG REMOTE BREAKER CONTROL; REPAIR (SR 4521708)

The intent of this work item is to troubleshoot and repair the (2) emergency diesel generator remote breaker "close and open" switch controls on the emergency diesel generator. Remote switch controls do not function at this time. Switches do open and close with no response from buss tie breaker or generator breaker. Currently breakers are manually opened and closed as well as automatic function is working. Repair of this item needed for complete function of emergency switchboard which could become a COI issue.

B.) VENTILATION DUCT, UPPER DECK; REPAIR (SR 4521919)

The intent of this work item is to repair the closure surfaces of corroded and wasted steel in way of ventilation outlet fan ducts. Fan ducting and closure of ducts are of a great safety concern in the prevention of fire propagation and safety. This item can impact ABS and USCG inspections and vessel documentation.

C.) S.S. REEFER MEAT BOX STANDBY UNIT; INSTALL (SR 4522227)

The intent of this work item is to provide for a back up means necessary for the safe storage and refrigeration of the meat box. Current installation does not provide a back up means necessary should the compressor/motor/condenser/receiver fail. Timely repairs could not be made to ensure safe food storage. Vessel has only one "Frozen Refrigerated Space." should this space be lost vessel cannot maintain safe food storage.

D.) TRANSPORTER TRACK; REPLACE (SR 4523322)

The intent of this work is to replace 240 feet of track on the elevator of the Cape Mohican. Track is in poor condition in many sections. Track retainers missing and very heavily corroded. The elevator when used is immersed in salt water and is routinely in a corrosive environment. The transporter track is slowly being renewed and this is the remainder of the most heavily damaged sections. This repair is necessary to maintain the cargo gear which is a high priority for vessel status and mission readiness.

E.) LOOPER RAILS; REPLACE (SR 4523325)

The intent of this work item is to replace the lower loop rail carriage end sections on the three cargo decks, Upper, Main and Lower. Looper rail carriage sections heavily corroded due to salt water and proximity to weather. Looper rail sections are a

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constant repair item for crew. These 20 foot sections routinely see salt water corrosion and are necessary for cargo operations which reflect vessel status and can impact mission readiness.

F.) STEEL CONSULTANT/NAVAL ARCHITECT SERVICES; PROVIDE (SR 1600826)

The intent of this item is to provide steel consultant/naval architect services to survey and oversee steel replacement in Ballast Tanks 10S, 9C, & 10P during blasting and coating of tanks.

G.) PAINT REPRESENTATIVE SERVICES; PROVIDE (SR 1600828)

The intent of this item is to provide paint representative services to survey and oversee blasting and coating in Ballast Tanks 10S, 9C, & 10P.