

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 05/05/2011		2. CONTRACT NO. (If any) DTMA8C11026		6. SHIP TO: a. NAME OF CONSIGNEE Capella	
3. ORDER NO. ODI26P2011011		4. REQUISITION/REFERENCE NO. MA-PR617-20110407		b. STREET ADDRESS Ocean Duchess, Inc COTR: A Lipski / D Ovecoglu 1499 Ferry Pt. Pier 2N	
5. ISSUING OFFICE (Address correspondence to) U.S. DOT/ Maritime Administration Office of Acquisition MAR-380 1200 NEW JERSEY AVENUE SE MAIL STOP W-28-201 WASHINGTON DC 20590-0001		c. CITY Alameda		d. STATE Ca	e. ZIP CODE 94501-7606
7. TO: James P. McGregor		f. SHIP VIA			
a. NAME OF CONTRACTOR Ocean Duchess, Inc		8. TYPE OF ORDER			
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 16211 Park Ten Place		REFERENCE YOUR:		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 Schedule		10. REQUISITIONING OFFICE U.S. DOT/Maritime Administration			

11. BUSINESS CLASSIFICATION (Check appropriate box(es))					12. F.O.B. POINT Destination
<input 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			
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS
a. INSPECTION Destination	b. ACCEPTANCE Destination				

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)
	CAP REPAIRS ODI-CAP11-1005 B					
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						\$108,000.00
	b. STREET ADDRESS (or P.O. Box) 6500 SOUTH MACARTHUR BLVD						\$108,000.00
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73169				

22. UNITED STATES OF AMERICA BY (Signature) ▶ Kathryn M. Rato		23. NAME (Typed) Kathryn Rato TITLE CONTRACTING/ORDERING OFFICER	
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ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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DATE OF ORDER 05/05/2011	CONTRACT NO. DTMA8C11026	ORDER NO. ODI26P2011011
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0036AE	<p>Admin Office: U.S. DOT/Maritime Administration Office of Acquisition MAR-380 1200 New Jersey Avenue, SE Mail Stop W-28-201 Washington DC 20590-0001</p> <p>Accounting Info: 70XR161710.2011.933FSCAP00.1161000000.25432. 61006600/70116133FSCAP0 Period of Performance: 05/05/2011 to 05/31/2011</p> <p>FY11 Cost Reimbursable CAPELLA</p> <p>FY11 M&R EMERGENT REPAIRS - This PR provides for funding to repair starboard boiler superheater tube leaks..</p> <p>The purpose of this project is to : 1) 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>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>Continued ...</p>				108,000.00	

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

\$108,000.00

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SCHEDULE - CONTINUATION**

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DATE OF ORDER 05/05/2011	CONTRACT NO. DTMA8C11026	ORDER NO. ODI26P2011011
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>SOW: SR 1601104 - STARBOARD BOILER SUPERHEATER TUBES, CONTRACTOR TO PLUG</p> <p>The purpose of this work item is for the Contractor to supply all labor, material and special tooling to identify, plug and seal weld and then hydro for tightness starboard boiler superheater.</p> <p>SR 1601106 - STARBOARD BOILER SUPERHEATER HEADER, NDT PERFORM</p> <p>The purpose of this work item is for the Contractor to perform NDT services on starboard boiler superheater header to support Contractor work as per SR. The NDT Contractor shall be ABS certified.</p> <p>SR 1601107 - STARBOARD BOILER SUPERHEATER TUBE REPAIR, ASST. PORT ENGINEER</p> <p>The purpose of this work item is to provide an Assistant Port Engineer to monitor Contractors performing repairs to the starboard boiler.</p> <p>SR 1601113 - FOSTER WHEELER SERVICE ENGINEER, INSPECTION</p> <p>The purpose of this work item is to provide FOSTER WHEELER (OEM) Senior Field Service Engineer to provide gas side inspection of Capella Boilers to determine necessary repairs to superheater headers. Additionally to direct NDT of superheater header on Starboard boiler.</p> <p>The total amount of award: \$108,000.00. The obligation for this award is shown in box 17(i).</p>					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$0.00	