

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

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

1. DATE OF ORDER 04/11/2011		2. CONTRACT NO. (If any) DTMA8C11026		6. SHIP TO:	
3. ORDER NO. ODI26P2011005		4. REQUISITION/REFERENCE NO. MA-PR617-20110361		a. NAME OF CONSIGNEE Capella	
5. ISSUING OFFICE (Address correspondence to) U.S. DOT/ Maritime Administration Pacific Div. Acquisition Office MAR 380-4 201 Mission Street Suite 1800 San Francisco CA 94105				b. STREET ADDRESS Ocean Duchess, Inc COTR: A Lipski / D Ovecoglu 1499 Ferry Pt. Pier 2N	
				c. CITY Alameda	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	
c. STREET ADDRESS 16211 Park Ten Place				REFERENCE YOUR:	
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)) <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)	
a. INSPECTION Destination		b. ACCEPTANCE Destination		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)
	CAP REPAIRS ODI-CAP11-1005 A					
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						\$233,684.00
	b. STREET ADDRESS (or P.O. Box) 6500 SOUTH MACARTHUR BLVD						\$233,684.00
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73169				

22. UNITED STATES OF AMERICA BY (Signature)

Debra K. Velmere

23. NAME (Typed)
Debra K. Velmere
TITLE: CONTRACTING/ORDERING OFFICER

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SCHEDULE - CONTINUATION**

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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 Pacific Div. Acquisition Office MAR 380.4 201 Mission Street Suite 1800 San Francisco CA 94105</p> <p>Accounting Info: 70XR161710.2011.933FSCAP00.1161000000.25432. 61006600/70116133FSCAP0 Period of Performance: 04/11/2011 to 12/31/2011</p> <p>FY11 Cost Reimbursable CAPELLA</p> <p>FY11 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>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>ITEMIZED STATEMENT OF WORK SR3302581 - SEWAGE PLANT FWD, INSPECT, REPAIR, RESTORE TO USE Continued ...</p>	1	LO	233,684.00	233,684.00	

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

\$233,684.00

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	<p>Provide contractor to open and inspect forward MSD tank internals and insure that it is the new plastic/PVC type barking and clean to make ready for use and restore the unit to a fully operational status. SR3302589 - MAIN CIRC PUMP PORT: PIPING REPAIRS</p> <p>Provide contractor to repair a damaged section of main circulating pump discharge piping. Piping sustained a deep gash with sharp edges SR3302554 - FIRE MAIN AND SALT WATER SUPPLY PIPING, REPAIRS</p> <p>The purpose of this work item is for the Contractor to accomplish replacement/repair of two pipe runs. The Fire main is 6" CUNI and looks to need repairs made in 3 locations by cutting pipe and replacing damaged section with slip on CUNI couplings. The 4" line is sea Water forward and needs to have three areas cut out and replaced with slip on CUNI couplings and also unbolt a inline flange replace gasket material and renew fasteners with BRASS BOLTS and HEAVY GRADE BRASS NUTS, furnishing all labor and materials that are necessary to complete service request. SR3302515 - AIR EJECTOR STEAM LINE, STARBOARD SIDE RENEW APPROX 20 FT, SCHEDULE 40 PIPING.</p> <p>The purpose of this work item is for the Contractor to accomplish replacement of Steam Supply Piping, approximately 20 feet, Schedule 40, 2-inch piping, pipe, from flange to flange with one blanked spare supply. Furnish all labor and materials that are necessary to complete service request. SR3302516 - SUPER HEATER VENT DRAIN LINE, STBD, RENEW PIPE, UNIONS, and HANGERS</p> <p>The purpose of this work item is for the Contractor to accomplish replacement of Super Heater Steam drain piping, approximately 20 feet in length, Schedule 40, 3/4-inch piping; all connections are to welded and there will be 2 unions installed Continued ...</p>					

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	<p>to remove pipe for cleaning. Furnishing all labor and materials that are necessary to complete service request</p> <p>SR3302506 - OWS, RENEW STAINLESS SUCTION PIPING</p> <p>The purpose of this work item is for the Contractor to accomplish replacement of the OWS suction from rose box piping. Contractor shall accomplish replacement of approximately 230 feet of 1-1/2" stainless steel 316 piping, Four (4), 1-1/2 inch stainless steel check valve and eight (8) each, 1-1/2" stainless ball valves, furnishing all labor and materials that are necessary.</p> <p>SR3302509 - DECK, OPERATIONS LEVEL ENGINE ROOM DECK REPAIRS</p> <p>The purpose of this work item is for the Contractor to accomplish replacement of six (6) sections of steel plating at the Engine Room operations level, Starboard Inboard of L.P. turbine, Starboard by the Ladder and water cooler, Aft of Port Evaporator, Forward of Port Evaporator, Forward of Starboard SSTG, and Inboard of Port LP Turbine. Furnishing all labor and materials as required in order to complete the requirements of this item.</p> <p>SR3302550 - DESUPERHEATER DRAIN LINE TO ADT: RENEW LINE and ALL CONNECTIONS</p> <p>The purpose of this work item is for the Contractor to accomplish replacement a section of the high pressure drain line from the Starboard Desuperheater line to the ADT, furnishing all labor and material necessary to complete the requirements of this SR. Contractor shall replace approximately 6 feet of 3/4-inch, Schedule 80 steel pipe; provide and install two, 3/4-inch, 1500-pound, 4 bolt flanges, and one 3/4-inch, 1500-pound F11 flanged globe valve.</p> <p>Contractor shall supply all new B7 stud and 2H nuts with new flex gasket. This pipe job runs between two flanges</p> <p>SR3302551 - GLAND SEAL DRAIN LINE, PORT SIDE: RENEW PIPE, TWO VALVES, STRAINER AND Continued ...</p>					

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	<p>TRAP</p> <p>The purpose of this work item is for the Contractor to accomplish replacement a section of the high pressure drain line from the Starboard Desuperheater line to the ADT, furnishing all labor and materials necessary to complete the requirements of this SR. Renew approximately 20 feet of Schedule 80, 1 ½-inch steel pipe with 2, 300-pound globe valves, Steam Strainer, and steam trap. Renew approximately, 5 feet of Schedule 80, ¾-inch drain line. Renew approximately 20 feet of Schedule 80, ½-inch steel pipe with one, 1 ½-inch, 90 Degree Elbow, and one, 1 ½-inch Tee. Provide all new flexitalic gaskets and new heat treated fasteners.</p> <p>SR3302552 -RENEW PIPE CONDENSATE RETURN PIPE TO STARBAORD SETTLER: Renew One Length Of Piping From Heater Coil</p> <p>Renew approximately 20 feet of Schedule 40, ¾-inch steel pipe, flanged on both ends with a 1/2-inch to ¾-inch reducer. First flange is 1 ½-inch, 150-pound flange which will need to be reduced down to ¾-inch, 150-pound flange. Using asbestos free insulation, all new piping shall be hard lagged and flanged padded with lagging to leave room for fastener removal. Contractor shall apply two (2) coats of with high temperature silver paint, 500F degrees. Contractor to supply all new B7 studs and 2H nuts with new flex gaskets and new heat treated fasteners.</p> <p>SR3302556 - ASTERN GAGE LINE, PORT SIDE: RENEW PIPE LINE WITH 3-inch VLAVE</p> <p>The purpose of this work item is for the Contractor to accomplish replacement a section of the high pressure gauge piping and a high pressure globe valve. Contractor shall provide all labor and material necessary to complete the requirements of this service request. Renew approximately 20 feet of 3/8-inch steel pipe, with two (2), 3/8-inch unions and one (1), 1,500-pound, socket weld, Continued ...</p>					
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	<p>3/8-inch angle globe valve. SR3300737 - STANDBY DIESEL GENERATOR: OPERATIONAL TESTING Contractor shall provide all labor, material, and equipment to conduct an operational test in all modes and loads.</p> <p>The total amount of award: \$233,684.00. The obligation for this award is shown in box 17(i).</p>					

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\$0.00