

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/04/2012		2. CONTRACT NO. (If any) DTMA8C05012		6. SHIP TO: a. NAME OF CONSIGNEE U.S. DOT/Maritime Administration	
3. ORDER NO. PAT12P2012015		4. REQUISITION/REFERENCE NO. MA-PR617-20120749		b. STREET ADDRESS Pacific Division Operations Hank Ryan 201 Mission Street Ste. 1800	
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				c. CITY San Francisco	
				d. STATE CA	
				e. ZIP CODE 94105-1832	
7. TO: Judy Collins				f. SHIP VIA	
a. NAME OF CONTRACTOR Patriot Contract Services, LLC				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 1320 Willow Pass Rd Ste 485				REFERENCE YOUR:	
d. CITY Concord				e. STATE CA	
				f. ZIP CODE 94520-7940	
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 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				
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				

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)
	ORLANDO TURBO ACT/OP COSTS/DEACT PCS-ORL12-2001 A ACTIVATION PCS-ORL12-2002 A OP COSTS PCS-ORL12-2012 A DEACTIVATION Continued ...					

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						\$484,644.40
b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73125			\$484,644.40

22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) Patricia L. Etridge TITLE: CONTRACTING/ORDERING OFFICER	
---	--	--	--

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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

DATE OF ORDER 09/04/2012	CONTRACT NO. DTMA8C05012	ORDER NO. PAT12P2012015
-----------------------------	-----------------------------	----------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0702AE	<p>Admin Office: U. S. DOT Maritime Administration Pacific Div. Acquisition Office MAR 380.4 201 Mission Street Suite 1800 San Francisco CA 94804</p> <p>Period of Performance: 08/24/2012 to 12/31/2012</p> <p>Cost reimbursable items CAPE ORLANDO</p> <p>FY12 No Notice Turbo Activation Costs Cape Orlando (N0003312MPP5011-00) Activation on a verbal from ACO Patricia Etridge citing the draft Task Order #PAT12P2012015</p> <p>The purpose of this project is to provide for the activation, operation, and deactivation of the vessel in accordance with the MARAD approved ship managers Activation Plan and testing of all equipment including cargo gear, to operate IAW USTRANSCOM Exercise FY12 12-2 RRF Cape Orlando Turbo Activation.</p> <p>OPER No-Notice Test Activation (Turbo)</p> <p>The purpose of this project is to accomplish all work necessary for activation, operation and deactivation of the vessel in support of No-Notice Test Activation (Turbo).</p> <p>Ship Manager shall segregate and summarize costs by each of the Project Line Items, Project Sub-Line Items (NS5 Account) and Line Of Accounting (LOA) in their invoice to MARAD.</p> <p>The Ship Manager may not exceed Total Authorized Project Line Item Amounts stated in the Task Order SUPPLIES/SERVICES Column (b) without written authorization (Task Order Modification SF-30) from the Contracting Officer. Variances to Project sub-Line Item Total Estimates may be authorized by the COTR on a case-by-case basis provided the sum of the Sub-line Item Continued ...</p>				484,644.40	

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

\$484,644.40

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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

DATE OF ORDER 09/04/2012	CONTRACT NO. DTMA8C05012	ORDER NO. PAT12P2012015
-----------------------------	-----------------------------	----------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Total Estimates remains within the Total Authorized Project Line Item Amounts for each Project Line Item Number listed in Column (b).</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. At conclusion of the No-notice Test Activation, submit the following in an electronic format:</p> <ol style="list-style-type: none"> 1. Condition reports (including trend analysis as appropriate) from all technical representatives as file attachments to the respective SRs in NS5. 2. Lessons learned during the no-notice test activation /operation/deactivation as a file attachment to the SMGR Contract Deliverable Work Order in NS5. 3. List of uncorrected deficiencies (that require repairs) entered into NS5. <p>The above tasking shall be completed and submitted to MARAD thirty (30) days but NLT forty-five (45) calendar days after completion of the deactivation.</p> <p>Project Line Item 0001 Total Authorized Amount - including sub-Line Items 1.1, 1.2, 1.3: (change as applicable) \$484,644.40</p> <p>1.1 Activation (NS5 Account 020-001) Provide funding for the activation of the vessel in accordance with the MARAD approved ship managers Activation Plan and testing of all equipment including cargo gear, to prepare for operation in support of no-notice test activation. The work allowed to be completed under this project includes crew costs (wages, benefits, Minor M&C, transportation, overtime, etc.); vessel support services (material handling, fresh water/feed water, donkey boiler, crane service, oil boom removal, shore power disconnect, etc.); Continued ...</p>					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$0.00	

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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

DATE OF ORDER 09/04/2012	CONTRACT NO. DTMA8C05012	ORDER NO. PAT12P2012015
-----------------------------	-----------------------------	----------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>technical representatives and services (thermography, vibration analysis, engine diagnostics, communications, navigation, performance testing, etc.); stores (provision/steward, engine, deck, etc.); in port services (agent fees, tug assist, pilots, line handlers, etc.); repairs, etc. (laundry/cleaning, waste disposal, industrial assistance, etc.) required to activate the vessel. Sub-Line Item 1.1 Estimated Cost \$267,684.20</p> <p>1.2 Operating Costs (NS5 Account 020-002) The purpose of this item is to provide for labor, materials, and services to conduct at-sea operational testing and declaring the vessel ready for sea (this is required only if the vessel has not been operational or carried out a maintenance sea trial within the last 12 months) and to operate the vessel for no-notice test activation in accordance with MARAD approved ship manager contract operation plans. The work covered under this item includes crew costs (wages, benefits, minor Maintenance & Cure, transportation, overtime, etc.); consumables (provisions/steward stores, engine/deck stores, lube oils, medical supplies, safety gear, etc.); M&R/spares (technical representatives, spares, regulatory fees, industrial assistance/voyage repairs, etc); admin costs (SM travel, etc.); voyage costs (communications, laundry/cleaning services, waste disposal, etc.). NOTE: ALL OPERATING COSTS SHALL BE TO NS5 ACCOUNT 020-002. Sub-Line Item 1.2 Estimated Cost \$81,957.90</p> <p>1.3 Deactivation (NS5 Account 020-012) The purpose of this item is to provide for deactivation at the completion of operations at the conclusion of no notice test activation. Continued ...</p>					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$0.00	

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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

DATE OF ORDER 09/04/2012	CONTRACT NO. DTMA8C05012	ORDER NO. PAT12P2012015
-----------------------------	-----------------------------	----------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>The work allowed to be completed under this project includes crew costs (wages & benefits, minor Maintenance & Cure, transportation, overtime, etc.); vessel support services (material handling, crane service, oil boom deployment, shore power connect, etc.); in port services (agent fees, tug assist, pilots, line handlers, etc.); repairs etc. (laundry/cleaning, waste disposal, industrial assistance, etc.) required to deactivate the vessel. 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. Sub-Line Item 1.3 Estimated Cost \$135,002.30</p> <p>Accounting Info: 70X1710SXX.2012.81269PAORL.1269000000. 25432.61006600.701269PAORL000 Funded: \$267,684.20</p> <p>Accounting Info: 70X1710SXX.2012.81269PRORL.1269000000. 25432.61006600.701269PRORL000 Funded: \$81,957.90</p> <p>Accounting Info: 70X1710SXX.2012.81269PDORL.1269000000. 25432.61006600.701269PDORL000 Funded: \$135,002.30</p> <p>The total amount of award: \$484,644.40. The obligation for this award is shown in box 17(i).</p>					

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

\$0.00