

**ORDER FOR SUPPLIES OR SERVICES**

PAGE OF PAGES

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

1. DATE OF ORDER 12/03/2012		2. CONTRACT NO. (If any) DTMA8C05012		6. SHIP TO: a. NAME OF CONSIGNEE U.S. DOT/Maritime Administration	
3. ORDER NO. PAT12P2013008		4. REQUISITION/REFERENCE NO. MA-PR617-20130124		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 SHIP SUPPORT PCS-ORL13-1008 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						\$46,680.00
	b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						\$46,680.00
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73125				

22. UNITED STATES OF AMERICA BY (Signature) 

23. NAME (Typed)  
Patricia L. Etridge  
TITLE: CONTRACTING/ORDERING OFFICER

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

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DATE OF ORDER 12/03/2012	CONTRACT NO. DTMA8C05012	ORDER NO. PAT12P2013008
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0802AE	Admin Office: U. S. DOT Maritime Administration Pacific Div. Acquisition Office MAR 380.4 201 Mission Street Suite 1800 San Francisco CA 94804  Accounting Info: 70XR161710.2013.93340ORL00.1361000000.25432. 61006600.7013613340ORL0 Period of Performance: 01/01/2013 to 06/30/2013  Cost reimbursable items CAPE ORLANDO  M&R SHIP SUPPORT The purpose of this project is to provide ship support services during maintenance phase. This project provides for ship support services including, but not limited to, the following: Containment Boom (Deployment and Maintenance) Crew OT (As approved by COTR) Crew Physicals Crew Training & Related Costs (MARAD mandated training) Crew Transportation / Per Diem Feed Water Hazmat Disposal Medical Supplies Minor Repairs (Repair work considered necessary, mandatory or essential to the safety of shipboard personnel, the safe operation of the vessel or affecting the readiness of the vessel, i.e. work or repairs that cannot be safely or practically deferred to the next Business Plan Revision.) Oily Waste Disposal Potable Water Shore Based Personnel Travel / Per Diem Spare Parts (If required for the Minor Repairs listed above.) Trash Disposal Other Reimbursable Supplies (Identify by Item No. from J-9: LIST OF REIMBURSABLES.) Other Reimbursable Services (Identify by Continued ...				46,680.00	

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

\$46,680.00

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

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DATE OF ORDER 12/03/2012	CONTRACT NO. DTMA8C05012	ORDER NO. PAT12P2013008
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Item No. from J-9: LIST OF REIMBURSABLES.)</p> <p>NOTE: Ship Manager purchase of Repairs and / or spare parts costing \$5,000 or more under this project require prior email approval from COTR.</p> <p>THIS TASK ORDER PROVIDES INCREMENTAL FUNDING @ \$46,680 FOR SHIP SUPPORT.</p> <p>TOTAL VALUE OF THIS TASK ORDER WILL BE \$95,044.</p> <p>The total amount of award: \$46,680.00. The obligation for this award is shown in box 17(i).</p>					

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

\$0.00