

**ORDER FOR SUPPLIES OR SERVICES**

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

|   |  |   |  |   |  |
|---|--|---|--|---|--|
| 1. DATE OF ORDER<br>01/07/2013  |  | 2. CONTRACT NO. (If any)<br>DTMA8C05012           |  | 6. SHIP TO:<br>a. NAME OF CONSIGNEE<br>U.S. DOT/Maritime Administration   |  |
| 3. ORDER NO.<br>PAT12P2013010   |  | 4. REQUISITION/REFERENCE NO.<br>MA-PR617-20130177 |  | b. STREET ADDRESS<br>Pacific Division Operations<br>Hank Ryan<br>201 Mission Street Ste. 1800   |  |
| 5. ISSUING OFFICE (Address correspondence to)<br>U.S. DOT/ Maritime Administration<br>Pacific Div. Acquisition Office<br>MAR 380-4<br>201 Mission Street Suite 1800<br>San Francisco CA 94105 |  |   |  | c. CITY<br>San Francisco  |  |
|   |  |   |  | d. STATE<br>CA  |  |
|   |  |   |  | e. ZIP CODE<br>94105-1832   |  |
| 7. TO: Judy Collins   |  |   |  | f. SHIP VIA   |  |
| a. NAME OF CONTRACTOR<br>Patriot Contract Services, LLC   |  |   |  | 8. TYPE OF ORDER  |  |
| b. COMPANY NAME   |  |   |  | <input type="checkbox"/> a. PURCHASE  |  |
| c. STREET ADDRESS<br>1320 Willow Pass Rd Ste 485  |  |   |  | REFERENCE YOUR:<br><br>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. |  |
| d. CITY<br>Concord  |  |   |  | e. STATE<br>CA  |  |
|   |  |   |  | f. ZIP CODE<br>94520-7940   |  |
| 9. ACCOUNTING AND APPROPRIATION DATA<br>See Schedule  |  |   |  | 10. REQUISITIONING OFFICE<br>U.S. DOT/ Maritime Administration  |  |

|   |  |                              |  |   |  |
|---|--|------------------------------|--|---|--|
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es))<br><input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone<br><input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> h. ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) |  |                              |  | 12. F.O.B. POINT<br>Destination                 |  |
| 13. PLACE OF<br>a. INSPECTION<br>Destination  |  | b. ACCEPTANCE<br>Destination |  | 14. GOVERNMENT B/L NO.                          |  |
|   |  |                              |  | 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) |  |
|   |  |                              |  | 16. DISCOUNT TERMS                              |  |

**17. SCHEDULE (See reverse for Rejections)**

| ITEM NO.<br>(a) | SUPPLIES OR SERVICES<br>(b)              | QUANTITY ORDERED<br>(c) | UNIT<br>(d) | UNIT PRICE<br>(e) | AMOUNT<br>(f) | QUANTITY ACCEPTED<br>(g) |
|-----------------|--|-------------------------|-------------|-------------------|---------------|--------------------------|
|                 | ADM CALLAGHAN DOCKTRIAL PCS-ACL13-1001 A |                         |             |                   |               |                          |
| Continued ...   |  |                         |             |                   |               |                          |

|  |  |                           |  |                      |  |                                 |
|--|--|---------------------------|--|----------------------|--|---------------------------------|
| 18. SHIPPING POINT                                   |  | 19. GROSS SHIPPING WEIGHT |  | 20. INVOICE NO.      |  | 17(h)<br>TOTAL<br>(Cont. pages) |
| 21. MAIL INVOICE TO:                                 |  |                           |  |                      |  |                                 |
| a. NAME<br>MARAD A/P INVOICES                        |  |                           |  |                      |  | \$25,000.00                     |
| b. STREET ADDRESS<br>(or P.O. Box)<br>P.O. BOX 25710 |  |                           |  |                      |  | \$25,000.00                     |
| c. CITY<br>OKLAHOMA CITY                             |  | d. STATE<br>OK            |  | e. ZIP CODE<br>73125 |  | 17(i)<br>GRAND TOTAL            |

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

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

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|                             |                             |                            |
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|-----------------|---|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 0801AE          | <p>Admin Office:<br/>U. S. DOT Maritime Administration<br/>Pacific Div. Acquisition Office<br/>MAR 380.4<br/>201 Mission Street Suite 1800<br/>San Francisco CA 94804</p> <p>Accounting Info:<br/>70XR161710.2013.93340ACL00.1361000000.25432.<br/>61006600.7013613340ACL0<br/>Period of Performance: 01/07/2013 to<br/>09/30/2013</p> <p>Cost reimbursable items ADM CALLAGHAN</p> <p>M&amp;R DOCK TRIAL<br/>The purpose of this project is to accomplish a maintenance dock trial. This trial shall be accomplished in accordance with the MARAD approved ship manager dock trial plan.</p> <p>The work allowed to be completed under this project includes additional crew costs (wages &amp; benefits, transportation, overtime, etc.); vessel support services (material handling, fresh water/feed water, donkey boiler, crane service, oil boom removal/deployment, shore power disconnect/connect, etc.); technical representatives and services (thermography, vibration analysis, automation, engine diagnostics, communications, navigation, performance testing, etc.); stores (provisions/steward, engine, deck, etc.); in port services (tug assist, line handlers, etc.); repairs etc. (waste disposal, minor repairs, etc.) required to dock trial the vessel.</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.</p> <p>At conclusion of the dock trial, provide<br/>Continued ...</p> |                            |             |                      | 25,000.00     |                             |

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

\$25,000.00

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|-----------------|--|----------------------------|-------------|----------------------|---------------|-----------------------------|
|                 | <p>the following in an electronic format:</p> <ol style="list-style-type: none"> <li>1. Condition reports (including trend analysis as appropriate) from all technical representatives as file attachments to the respective SRs in NS5.</li> <li>2. Lessons learned during the dock trial as a file attachment to the dock trial project in NS5.</li> <li>3. List of uncorrected deficiencies (that require repairs) entered in NS5.</li> </ol> <p>The above tasking shall be completed and submitted to MARAD NLT thirty (30) calendar days after completion of the dock trial.</p> <p>This Task Order provides funding @ \$25,000 for ACL FY13 DOCK TRIALS.</p> <p>The total amount of award: \$25,000.00. The obligation for this award is shown in box 17(i).</p> |                            |             |                      |               |                             |

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

\$0.00