



U S Department of Transportation
Maritime Administration

SUPPLY, EQUIPMENT OR SERVICE ORDER/CONTRACT

2. ORDER/CONTRACT NO.
DTMA8C11026/ODI20P2012005/0002

3. REQUISITION NO.
MA-PR617-2012-0372

4. PROCURING OFFICE CONTROL NO

5. QUOTATION REF/OTHER AGENCY CONTRACT NO.

1. THE NUMBER SHOWN IN BLOCK 2 MUST APPEAR ON ALL SHIPMENTS AND/OR DOCUMENTS RELATING TO THIS ORDER/CONTRACT

6. ISSUED TO

I
Ocean Duchess, Inc
Attn: John James
16211 Park Ten Place
Houston TX 77084-5113

7. DESTINATION

S CURTISS
H PIER 9 south
I 32 ND St NAS
P San Diego, CA 92136
T
O

8. DISCOUNT TERMS

N/A

9. DELIVERY F.O.B.

Block 7

12. COTR NAME
ADDRESS

Sujit.mukherjee
@dot.gov

10. GOVT B/L NO.

N/A

11. DELIVERY DATE

PHONE NO 415-744-0273

13.
ITEM
NO.

14.

DESCRIPTION OF ITEMS OR SERVICES

15.
QUAN-
TITY

16.
UNIT

17
ESTIMATED
TOTAL
COST

18. ACTUAL

UNIT
PRICE

TOTAL
COST

70XR161710.2012.93340CRT00.1261000000.25432.61006600.7012613340CR
TO
CURTISS SHIP SUPPORT CTM-CRT12-1008 A1
CLIN 702AE

79,634.00

M&R Ship Support
Additional \$8,000 added towards crew overtime
for quarterly lighting off the boilers.
\$8,000 was subtracted from FY12 M&R Sea
Trial/Dock Trial approved fund of 298,000.
Note: Remaining funds for FY12 Sea Trial /Dock
Trial is now \$ 290,000.

the task order changes from:
\$52,666 by \$79634.00 to \$133,300

THIS IS A PERMANENT OBLIGATING DOCUMENT
PRISM IS UNAVAILABLE

19. SEND INVOICES
IN DUPLICATE
TO:

MARAD A/P Invoice
PO Box 25710
Oklahoma City, OK 73125

20. CONTRACTING OFFICER

Kathryn M. Rato
KATHRYN RATO

DATE 2/21/12

21. REQUISITIONER SIGNATURE

DATE

TITLE

22. APPROVING OFFICER SIGNATURE

DATE

TITLE

23. FUNDS AVAILABLE -COMMITMENT NO.:
FUND CONTROL OFFICER

DATE

24. ACCOUNTING DATA

APPROPRIATION -
DIRECT (1) / REIMB. (9) -
FISCAL YEAR -
ALLOTMENT CODE -
COST CENTER -
PROGRAM ELEMENT -
OBJECT CLASS -
REIMB. AGMT. NO. -

28. QUANTITIES SHOWN IN COLUMN 15 ABOVE HAVE BEEN RECEIVED AND ACCEPTED
 DISCREPANCIES NOTED ON ATTACHED DOCUMENT
SIGNATURE OF RECEIVING OFFICER DATE

25. ACCOUNT-
ABLE
PROPERTY

26. FIXED
ASSET

27. NOT AVAILABLE
BUREAU STOCK/
EXCESS

29. PROPERTY CONTROL NO.
ASSET CLASS

DEPARTMENT OF TRANSPORTATION				PROCUREMENT REQUEST NO. MA-PR617-20120373	
P ROCESS R EQUEST ROCESS RAPIDLY				DATE RECEIVED 02/17/2012	
1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT D OVECOGLU/415-744-0271				2. TYPE OF REQUEST (Check one)	
3. ORIGINATING OFFICE DATA U.S. DOT/Maritime Administration				A. <input type="checkbox"/> NEW REQUEST	
4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.) For a delivery/task order against contract DTMA8C11026				B. <input type="checkbox"/> CHANGE TO PENDING PR NO. _____	
				C. <input type="checkbox"/> MODIFICATION TO CONTRACT OR ORDER NO. _____	
5. APPROVALS					
APPROVING OFFICIALS (A)		ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING	
				INITIALS (D)	ROUTING SYMBOL (E)
(1) AUTHORIZED REQUISITIONER Kevin Dwyer		MAR-617	02/17/2012		
(2) ACCOUNTING CERTIFICATION OFFICER Susan Wong		00094-MARAI	02/17/2012		
(3) Hank Ryan		00094-MARAI	02/17/2012		
(4)					
6. CONSIGNEE AND DESTINATION Algol Ocean Duchess Inc COTR: Deniz Ovecoglu 1499 Ferry Pt. Pier 2N Alameda Ca 94501-7606					
7. DATE(S) REQUIRED					
8. GOVERNMENT FURNISHED PROPERTY <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If "yes," see par. 8 of instructions on next page.)					
9. DESCRIPTION OF ITEMS OR SERVICES					
ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
0032AE	ALGOL IMPROVE / REPLACE ODI-ALG12-1007 A FOB: Destination Period of Performance: 02/17/2012 to 12/31/2012 FY12 Cost Reimbursable ALGOL M&R IMPROVEMENTS/REPLACEMENTS The purpose of this project is to accomplish MARAD approved specific work items for improvements, upgrades and equipment replacements on the approved ships; business plan, as identified below: The work to be completed under this funding item includes replacement of any equipment contained in the vessel's equipment configuration listing or the modification for any structure or system requiring regulatory approval. All completed work shall be in compliance with applicable standards as set forth in the Ship Manager Continued ...				150,000.00
				TOTAL ESTIMATED COST \$150,000.00	
10. ACCOUNTING DATA Accounting Info : 70XR161710.2012.933FSALG00.126100000.25432.61006600.70126133FSALG0					

INSTRUCTIONS FOR PREPARATION OF PROCUREMENT REQUEST (PR)

- GENERAL** - Leave upper right hand corner blank. These spaces are for procurement office use. Complete all applicable blanks. If additional space is needed, use blank paper or Form DOT F 4200.2, Procurement Request Continuation Sheet.
- ITEM 1** - NAME, PHONE NUMBER AND ROUTING SYMBOL of person to contact concerning this request. justification should be attached to the PR. The justification should state why expedited handling is necessary and the probable results if the indicated delivery date(s) is not met.
- ITEM 2** - TYPE OF REQUEST
 A. Check "New Request" if this is an initial request.
 B. If this is a change to a pending PR, check and enter PR number assigned by procurement office.
 C. If PR is for modifying an existing order or contract, check box, and enter order or contract number assigned by procurement office.
- ITEM 8** - GOVERNMENT FURNISHED PROPERTY. If "Yes" is checked, describe each item to be furnished by the Government and state its acquisition cost (estimated if unattainable), and state the use to be made of the item(s) by the contractor.
- ITEM 3** - ORIGINATING OFFICE DATA. Enter any internal data needed by the office preparing the PR, such as internal PR number, project or task number etc.
- ITEM 9** - DESCRIPTION OF ITEMS OR SERVICES
 COL.A__ITEM NO. Enter item numbers in numerical sequence.
 COL.B__ITEM OR SERVICE. Identify applicable specifications, drawings, and purchase descriptions, and attach a copy of each. Provide Federal Stock Numbers if known and manufacturer's part number, if applicable.
 If a brand name or equal product, state the commercial brand name and model, and set forth those characteristics essential to Government needs.
- ITEM 4** - ADDITIONAL INFORMATION. Use this space to indicate suggested sources of supply, any applicable security classification, or for other instructions or data.
 If the items or services are proposed to be obtained from only one source of supply, furnish a "sole source" justification with the PR.
- ITEM 5** - APPROVALS.
 COL.A_APPROVING OFFICIALS. Enter typed name and title for approving officials as indicated below:
 (1) Authorized Requisitioner. Signature of person authorized to approve request for procurement action.
 (2) Accounting Certification Officer. Signature of accounting representative having authority to certify that funds are available for the procurement.
 (3) - (4) For use as may be required by local instructions.
 COL.B_ROUTING SYMBOL. Self-explanatory
 COL.C_DATE. Give date of approval.
 COL.D AND COL.E_INTERNAL ROUTING. Use these blocks only if internal review and intermediate approvals are required by approving officials.
- Furnish any special shipping and routing instructions, and any preservation, packaging, packing, and marking instructions.
 Furnish any other instructions, such as inspection and testing requirements
 COL.C_QUANTITY. Enter the quantity of each item requested.
 COL.D_UNIT. The measure such as "each" or "set"
 COL.E_ESTIMATED UNIT COST. Use the most current price available, i.e., the reasonable "going market price," as may be obtainable from commercial catalogs, price lists, bulletins, reports, trade journals and the like.
- ITEM 6** - CONSIGNEE AND DESTINATION Enter the name of the consignee and address location where requested items are to be delivered or services are to be performed.
 If shipments are to be made to more than one destination, enter words "Multiple Destinations" in this block, and attach a list of the consignee address where shipments are to be made.
- If the requested item or service has been previously procured, and no other more current pricing data is available, use last known purchase price.
 COL.F_ESTIMATED TOTAL COST. Enter the total estimated cost for each item and grand total cost for all items.
- ITEM 7** - DATE(S) REQUIRED. Enter the date(s) that re-requested items are required. Do not use "as soon as possible" or similar terms. When the requested items and/or services are required sooner than the normal procurement lead-time would permit, a written
- ITEM 10** - ACCOUNTING DATA. Enter the appropriations(s) under which funds have been made available, and any other accounting data required.

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
	<p>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>This PR provides funding for following projects:</p> <p>SR3602765 ; AFT HOUSE MAIN DECK NEW LAUNDRY ROOM, INSTALLATION</p> <p>The Contractor shall furnish all of the necessary labor, tools, equipment and hardware required for accomplishing this item as turnkey project.</p> <p>SR3602766 ; DEHUMIDIFIER, MAIN CONDENSER, PORT AND STARBOARD, INSTALLATION</p> <p>The Contractor shall furnish all of the necessary labor, tools, equipment and hardware required for installation of new dehumidifiers for port and starboard main condensers and main reduction gears a as turnkey project.</p> <p>This project is fully funded at \$150,000</p>				