

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

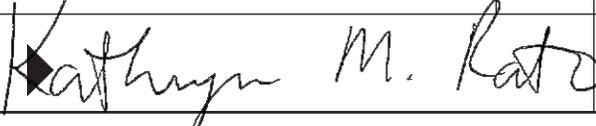
1. DATE OF ORDER 12/12/2012		2. CONTRACT NO. (If any) DTMA8C05019		6. SHIP TO: a. NAME OF CONSIGNEE U.S. DOT/Maritime Administration	
3. ORDER NO. CTM19P2013003		4. REQUISITION/REFERENCE NO. MA-PR617-20130100		b. STREET ADDRESS Pacific Division Operations Hank Ryan 201 Mission Street Ste. 1800	
5. ISSUING OFFICE (Address correspondence to) U.S.DOT/ Maritime Administration Atlantic Div. Acquisition Office MAR-380-2 7737 Hampton Blvd Building 19 Suite 300 NORFOLK VA 23505-1204				c. CITY San Francisco	
7. TO: Patricia Murphy				d. STATE CA	
a. NAME OF CONTRACTOR Crowley Technical Management, Inc.				e. ZIP CODE 94105-1832	
b. COMPANY NAME				f. SHIP VIA	
c. STREET ADDRESS 9487 Regency Square Blvd				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
d. CITY Jacksonville		e. STATE FL		REFERENCE YOUR: 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.	
f. ZIP CODE 32225-8126		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE U.S. DOT/ Maritime Administration	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <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 Destination	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE 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. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	CURTISS REPAIRS CTM-CRT13-1005 A					
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 b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710 c. CITY OKLAHOMA CITY							
						\$363,000.00	17(i) GRAND TOTAL
d. STATE OK e. ZIP CODE 73125						\$363,000.00	

22. UNITED STATES OF AMERICA BY (Signature) 				23. NAME (Typed) Kathryn Rato TITLE: CONTRACTING/ORDERING OFFICER			
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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DATE OF ORDER 12/12/2012	CONTRACT NO. DTMA8C05019	ORDER NO. CTM19P2013003
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0802AE	<p>Admin Office: U. S. DOT Maritime Administration Atlantic Div. Acquisition Office MAR-380.2 7737 Hampton Blvd Building 19 Suite 300 Norfolk VA 23505-1204</p> <p>Accounting Info: 70XR161710.2013.93340CRT00.1361000000.25432. 61006600.7013613340CRT0 Period of Performance: 12/12/2012 to 09/30/2013</p> <p>Cost reimbursable items SS CURTISS</p> <p>M&R REPAIRS The purpose of this project is to accomplish MARAD approved specific work items on the ship's approved business plan as identified below.</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>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 for partial funding in Continued ...</p>				363,000.00	

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

\$363,000.00

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	<p>support of Phase M Maintenance and Repairs requirements as following:</p> <p>SR # 4846362 Rib Boat Cradle: To provide labor and materials to crop the corners of the current boat cradle and weld lifting corner locks back in place to allow lifting with the spreader. Adjust the boat supports to fit the current boat hull shape to allow the boat to be placed in the ISO lock down and launched with deck crane.</p> <p>SR # 4846354 Emergency Diesel Engine Service: To provide for labor and materials to completely survey and inspect the emergency diesel engine / generator. Work to include OEM qualified Detroit Diesel service technician to evaluate the material condition of the Emergency diesel engine and generator. Service to include replace all rubber hoses on the engine, replace all gaskets to make engine leak free and all required service & parts as required on basis of engine hours. Complete recommendation of future service requirements and survey of spare parts with recommended parts to be carried will be included. Operational test and service report are to be included to satisfaction of Chief Engineer. Heat shield and lagging to be applies to the exhaust manifold.</p> <p>SR # 4846300 Cargo Hold #5 Ladder Well-Steel Repair: This work item is to renew the bottom 18" of 5 vertical stiffeners located at the lowest level on the #5 stair tower which have substantial corrosion. Work is to include all permits and approvals. All new steel is to be shop primed and coasted to match surrounding costing system.</p> <p>SR # 4846020 SSDG Start Air System Check Valves: To provide for labor and materials to Continued ...</p>					

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\$0.00

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	<p>supply and replace the designated check valve in the AMR SSDG Start Air System. Work to include leak down test to satisfaction of the Chief Engineer.</p> <p>SR # 4845609 Boiler Fuel Oil Burner Repair: To provide for replacement of four (4) Boiler Burner assemblies. Work to include repair of two existing burners. Atomizer to be HX 550 C-E WALLSEND, a down firing, steam assisted, pressure jet oil burner for heavy fuel oil fitted with Cap Nut CES3XC AND Tip 7 X 70 M4 ATOMIZER, (MEASURED W/O CAP OR TIP: LENGTH 48", BARREL DIA 2-3/8") T/L 58 IDENTIFIES THEM AS MODEL 24B 550 DF, LENGTH 48-9/16" (2 - MARK II ATOMIZER, 4B - SERIES 6 BURNER, 550 - FOR A 550 MILLIMETER VENTURI, DF - DOWN FIRING) DWG D-171-353-1, CAB-05, DRW-B, IDENTIFIES THEM AS MODEL 23B 550 DF WHICH IS A MARK II, SERIES 3. ASSEMBLED BURNER LENGTH 4'-51/64", WEIGHT 26#.</p> <p>SR # 4845490 Roll Tank Sounding Tube: To provide for the replacement of the identified ballast tank forward vent line. Crop and replace approximately 40 Feet of existing 2" schedule 80 pipe and fittings. Also crop out and replace sounding tubes, vents and sensing lines that run inside the Upper and Lower Anti-Roll tanks. Work to include all materials, hangers and coatings.</p> <p>SR # 4840165 Replacements of Watertight Doors: Water Tight Doors - Renew 4 To provide for labor and materials to repair and/or replace four (4) Water Tight Doors on the weather deck. Work to include removal of each door and repair or replace as most cost effective including door frame and all components. Interior weather doors on main deck passage way are to be replaced with pre-hung stainless steel door assemblies. All doors are to be proved to operate and seal with reasonable effort. All gaskets are to be new. Doors Continued ...</p>					
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	<p>for rebuild are to be sand blasted, shop primed. New and rebuilt doors are to be coated after installation to match the surrounding Coating system. New Door assemblies are to be USCG & ABS certified, and all installation work to be in accordance with all US Coast Guard and American Bureau of Shipping rules and regulations.</p> <p>SR # 1106819 Electric Fork Truck Maintenance: To provide for OEM repair and maintenance of vessels three (3) electric fork-trucks. Work to include shore side transportation, all repairs and new batteries Electric Fork truck Maintenance. All new required safety modifications are to be included. All safety equipment to be confirmed operational and in good condition.</p> <p>SR # 1106815 Cargo Hold Supply & Exhaust Fans: To provide for labor and materials to overhaul ten (10) designated cargo hold supply/exhaust fan electric motors and fan assemblies. Work to include complete motor rewind, new bearings, couplings and other parts. Fan housings, fan blades and other components to be reconditioned as required to restore fans to reliable operating condition.</p> <p>SR # 1106813 Flight Deck Non-Skid Surface Repair for Certification: To provide for labor and materials to make NAVAIR approved repairs to all damaged non-skid on flight deck. Work will include all repairs required to satisfy NAVAIR inspection and renewal of flight deck Certification.</p> <p>APPROVED BASELINE BUSINESS PLAN BUDGET: \$887,000</p> <p>Continued ...</p>					
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	<p>The total amount of award: \$363,000.00. The obligation for this award is shown in box 17(i).</p>					

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\$0.00

SS CURTISS

PR ATTACHMENT No.: 01

This attachment provides a listing of FY13 ABBP remaining SRs to be funded as funding becomes available.

SR #	TITLE/Description
1106763	Fuel Tank Vent Pipe Goosenecks
1106807	Main and Aux Switchboard Cleaning
4845610	Feed Pump LO Distribution System
4845607	HVAC System Service & Repair
4845402	Hydraulic Fuel Valve Actuators
1106816	Port and Starboard Gangway Repairs
4845960	Grey Water Drains, Stbd Upper Platform Deck
1106764	Ship Master's Office
4844923	Obsolete Lay-Up Panel - Remove
4845467	Crew Laundry Room Deck Repairs
4845628	Inspect/Adjust Magnetic Compass
1106736	Officers State Rooms Overhead Asbestos Abatement
4845548	Accommodation Window Black Out Shades
1106809	Engine Room Piping Insulation, Asbestos Abatement
4846110	Accommodation Grey and Black Water Drain Piping