

ORDER FOR SUPPLIES OR SERVICES

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

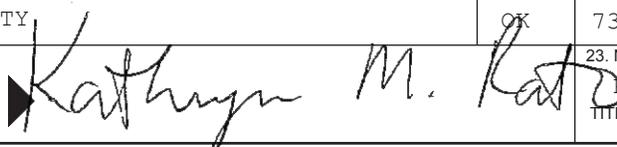
1. DATE OF ORDER 11/15/2012		2. CONTRACT NO. (If any) DTMA8C11026		6. SHIP TO: a. NAME OF CONSIGNEE U.S. DOT/Maritime Administration	
3. ORDER NO. ODI26P2013003		4. REQUISITION/REFERENCE NO. MA-PR617-20130072		b. STREET ADDRESS Pacific Division Operations Hank Ryan 201 Mission Street Ste. 1800	
5. ISSUING 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: James P. McGregor				f. SHIP VIA	
a. NAME OF CONTRACTOR Ocean Duchess, Inc				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 16211 Park Ten Place				REFERENCE YOUR:	
				<input checked="" type="checkbox"/> b. DELIVERY	
d. CITY Houston				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.	
e. STATE TX				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 77084-5113					
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"/> 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"/> d. WOMEN-OWNED	
				<input type="checkbox"/> e. HUBZone	
				<input type="checkbox"/> h. ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)	
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		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)
	ALGOL REPAIRS ODI-ALG13-1005 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						\$2,143,883.00
b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						
c. CITY OKLAHOMA CITY		d. STATE OK		e. ZIP CODE 73125		\$2,143,883.00

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

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DATE OF ORDER 11/15/2012	CONTRACT NO. DTMA8C11026	ORDER NO. ODI26P2013003
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0033AE	<p>Admin Office: U. S. DOT Maritime Administration Pacific Div. Acquisition Office MAR 380.4 201 Mission Street Suite 1800 San Francisco CA 94105</p> <p>Accounting Info: 70XR161710.2013.933FSALG00.1361000000.25432. 61006600.70136133FSALG0 Period of Performance: 11/15/2012 to 09/30/2013</p> <p>FY13 Cost Reimbursable ALGOL</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>Work Item List: Continued ...</p>				2,143,883.00	

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

\$2,143,883.00

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	<p>SR3600792 ; P/S ECONOMIZER U-BENDS, NDT The Contractor shall furnish all of the necessary labor, tools, equipment and hardware required for accomplishing this item as turnkey project.</p> <p>SR1601140 ; BILGE & BALLAST SYSTEM SEGREGATION, NARC STUDY The contractor shall furnish all of the necessary labor, tools, equipment and materials required to review existing drawings and piping and hardware layout in the Engineering Spaces accomplishing complete segregation of the systems for complying with current MARPOL Regulations.</p> <p>SR1601500 ; STARBOARD SSTG TURBINE HS COUPLING, REPLACEMENT The Contractor shall furnish all the necessary labor, tools, equipment and material to accomplish replacement of HS Coupling and associated hardware.</p> <p>SR1601822 ; 5-YEAR BOILER SURVEY & NAVSEA REPAIRS The Contractor shall furnish all the necessary labor, tools, equipment and materials to accomplish 5-year Regulatory Survey and NAVSEA recommended Repairs on Main Boilers and Boiler Mounts.</p> <p>SR3602677 ; BALLAST SYSTEM OCM, INSTALLATION The Contractor shall furnish all the necessary labor, tools, equipment and material to accomplish installing new MARPOL and USCG/ABS approved OCM on Ballast System.</p> <p>SR1601779 ; DECK TRIP HAZARD, CORRECTIVE REPAIRS The Contractor shall furnish all the necessary labor, tools, equipment and materials to accomplish repairing and correcting trip hazards by removing in Engine Room Intermediate Deck. Continued ...</p>					

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\$0.00

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	<p>SR1601891 ; BALLAST TANK WASTED STEEL AND PIPING, REPAIRS The Contractor shall furnish all the necessary labor, tools, staging, equipment and material to accomplish replacement of wasted steel and piping in Ballast Tanks listed in NS-5.</p> <p>SR1601727 ; DETORiated DECK COVERING, REPLACE The Contractor shall furnish all the necessary labor, tools, equipment and material to accomplish replacement of Deck Covering on Navigation Bridge.</p> <p>SR1601460 ; APE SERVICES FOR 5-YEAR BOILER SURVEYS, PROVIDE The Contractor shall provide services of National Board of Boiler and Pressure Vessel certified boiler inspector as an Assistant Port Engineer to supervise the boiler inspections and coordinate the surveys with owner, subcontractors and regulatory body.</p> <p>SR3603544 ; VARIOUS DETERIOATED STEEL, REPLACE The Contractor shall furnish all the necessary labor, tools, staging, equipment and material to accomplish replacement of deteriorated steel throughout the ship listed in NS-5.</p> <p>SR1601813 ; P/S MAIN DECK FALSE OVERHEAD, REMOVE AND PRESERV The Contractor shall furnish all the necessary labor, tools, staging, equipment and material to accomplish removal of deteriorated false overhead in its entirety including frames and mechanically prepare and preserve the overhead to match.</p> <p>SR3603517 ; SW VALVES, REPLACE The Contractor shall furnish all the necessary labor, tools, staging, equipment Continued ...</p>					

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	<p>and material to accomplish replacement of SW Service System Valves in Engineering Spaces listed in NS-5.</p> <p>SR3603411 ; REEFER AND A/C SYSTEM, REPAIR The Contractor shall furnish all the necessary labor, tools, equipment and material to accomplish repairs of A/C and Reefer Systems.</p> <p>SR3603444 ; LADDER AND CATWALK WASTED STEEL, REPLACE The Contractor shall furnish all the necessary labor, tools, equipment and material to accomplish repairs of Lower Level Engine Room Ladders and Catwalk.</p> <p>SR3600378 ; OBSOLETE ANTENNA, REMOVAL The Contractor shall furnish all the necessary labor, tools, equipment and material to accomplish removal of obsolete antennas and associated hardware from Navigation Bridge.</p> <p>SR1602100 - LAGGING & INSULATION, REPAIRS Based on OSHA/Health and Safety concerns, the Contractor shall provide all labor, tools, material and hardware to accomplish immediate repairs on damaged Lagging & Insulation throughout the Engine Room. OSHA Standard 29CFR-1910 applies.</p> <p>This project is funded at \$2,143,883.</p> <p>The total amount of award: \$2,143,883.00. The obligation for this award is shown in box 17(i).</p>					

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\$0.00