



U S Department of Transportation  
Maritime Administration

2. ORDER/CONTRACT NO.  
DTMA8C11026/ODI26P2012015

3. REQUISITION NO.  
MA-PR617-2012-0329

4. PROCURING OFFICE CONTROL NO

SUPPLY, EQUIPMENT OR SERVICE ORDER/CONTRACT

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 ~~CARIBLLA~~ algol  
H 1499 Ferry Pt. Pier 2N  
I Alameda, CA 94501-7606  
P

T  
O

8. DISCOUNT TERMS

N/A

9. DELIVERY F.O.B.

Block 7

12. COTR NAME  
ADDRESS

Deniz Ovecoglu  
deniz.ovecoglu@dot.gov

10. GOVT B/L NO.

N/A

11. DELIVERY DATE

PHONE NO 415-744-0271

13. ITEM NO.	14. DESCRIPTION OF ITEMS OR SERVICES	15. QUANTITY	16. UNIT	17. ESTIMATED TOTAL COST	18. ACTUAL	
					UNIT PRICE	TOTAL COST
	<p>ALGOL REGULATORY FEES ODI-ALG12-1003 A</p> <p>CLIN 0032AE</p> <p>M&amp;R REGULATORY FEES AND SUPPORT</p> <p>This document confirm verbal given on 02/07/2012</p> <p>The purpose of this project is to provide for all necessary, mandatory and essential Phase M regulatory inspections, associated regulatory fees, subcontractor support, corrective actions and materials directly related to regulatory inspections. Minor repairs that are required immediate to complete the regulatory inspection are included; recommendations for repairs that are deferred to a future date should be added to a REPAIRS project.</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>List of Surveys and Inspections (including but not limited to):</p> <p>1. Annual / Special / Periodic / Intermediate / Renewal Surveys for Class &amp; Statutory Certificates</p>			\$265,500		

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 2/15/12

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

DATE

SIGNATURE OF RECEIVING OFFICER

25. ACCOUNT-  
ABLE  
PROPERTY

26. FIXED  
ASSET

27. NOT AVAILABLE  
BUREAU STOCK/  
EXCESS

29. PROPERTY CONTROL NO.  
ASSET CLASS



U.S. Department of Transportation  
Maritime Administration

## SUPPLY, EQUIPMENT OR SERVICE ORDER/CONTRACT (Continuation Sheet)

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

2. ORDER/CONTRACT NO. DTMA8C11026/ODI26P2012015	3. REQUISITION NO. MA-PR617-2012-0329	4. PROCURING OFFICE CONTROL NO.
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13. ITEM NO.	14. DESCRIPTION OF ITEMS OR SERVICES	15. QUAN- TITY	16. UNIT	17. ESTIMATED TOTAL COST	18. ACTUAL	
					UNIT PRICE	TOTAL COST
	<p>2. Hull and Spaces Inspections and Gaugings 3. Machinery Parts Inspection 4. Cargo Gear Inspection 5. Navigation and Communication Equipment Inspection 6. Safety Equipment Inspection 7. Fire Fighting Equipment Inspection 8. Passenger Elevators Inspection 9. Gauges and Meters Calibrations.</p> <p style="margin-top: 20px;">This project is fully funded</p> <p style="margin-top: 20px;">70XR161710.2012.933FSALG00.1261000000.25432.61006600.70126133FSAL G0</p>					

DEPARTMENT OF TRANSPORTATION <b>P</b> ROCESS <b>R</b> EQUEST <b>ROCESS</b> <b>RAPIDLY</b>				PROCUREMENT REQUEST NO. MA-PR617-20120329	
1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT D OVECOGLU/415-744-0271				DATE RECEIVED 01/30/2012	
3. ORIGINATING OFFICE DATA U.S. DOT/Maritime Administration				2. TYPE OF REQUEST (Check one) A. <input type="checkbox"/> NEW REQUEST B. <input type="checkbox"/> CHANGE TO PENDING PR NO. _____ C. <input type="checkbox"/> MODIFICATION TO CONTRACT OR ORDER NO. _____	
4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.) For a delivery/task order against contract DTMA8C11026					
5. APPROVALS					
APPROVING OFFICIALS (A)		ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING	
				INITIALS (D)	ROUTING SYMBOL (E)
(1) AUTHORIZED REQUISITIONER					
Kevin Dwyer		MAR-617	02/01/2012		
(2) ACCOUNTING CERTIFICATION OFFICER					
Susan Wong		00094-MARAI	02/01/2012		
(3)					
Hank Ryan		00094-MARAI	01/31/2012		
(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 REGULATORY FEES ODI-ALG12-1003 A FOB: Destination Period of Performance: 01/30/2012 to 12/31/2012  FY12 Cost Reimbursable ALGOL  M&R REGULATORY FEES AND SUPPORT  The purpose of this project is to provide for all necessary, mandatory and essential Phase M regulatory inspections, associated regulatory fees, subcontractor support, corrective actions and materials directly related to regulatory inspections. Minor repairs that are required immediate to complete the regulatory inspection are included; recommendations for repairs that are deferred to a future date should be added to a REPAIRS project.  All completed work shall be in compliance with applicable standards as set forth in the Ship Continued ...				265,500.00
				TOTAL ESTIMATED COST \$265,500.00	
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.  
 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
- 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.
- 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.
- 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 9** - 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.  
 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 NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
	<p>Manager contract at C.6.3, Compliance Documents, and subparagraphs thereto, at the time of acceptance.</p> <p>List of Surveys and Inspections (including but not limited to):</p> <ol style="list-style-type: none"><li>1. Annual / Special / Periodic / Intermediate / Renewal Surveys for Class &amp; Statutory Certificates</li><li>2. Hull and Spaces Inspections and Gaugings</li><li>3. Machinery Parts Inspection</li><li>4. Cargo Gear Inspection</li><li>5. Navigation and Communication Equipment Inspection</li><li>6. Safety Equipment Inspection</li><li>7. Fire Fighting Equipment Inspection</li><li>8. Passenger Elevators Inspection</li><li>9. Gauges and Meters Calibrations.</li></ol> <p>This project is fully funded at \$265,500.</p>				