

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 08/26/2011 | | 2. CONTRACT NO. (If any) | | 6. SHIP TO: | |
| 3. ORDER NO. DTMA-91-V-2011-0248 | | 4. REQUISITION/REFERENCE NO. MA-PR410-20110016 | | a. NAME OF CONSIGNEE STATE OF MICHIGAN | |
| 5. ISSUING OFFICE (Address correspondence to) U.S. DOT/ Maritime Administration Office of Acquisition MAR-380 1200 NEW JERSEY AVENUE SE MAIL STOP W-28-201 WASHINGTON DC 20590-0001 | | | | b. STREET ADDRESS COTR: Al Lipski Great Lakes Maritime Academy 715 East Front Street | |
| d. CITY TRAVERSE CITY | | e. STATE MI | | e. ZIP CODE 49686-3016 | |
| 7. TO: | | | | f. SHIP VIA | |
| a. NAME OF CONTRACTOR NORTHWESTERN MICHIGAN COLLEGE | | | | 8. TYPE OF ORDER | |
| b. COMPANY NAME | | | | <input checked="" type="checkbox"/> a. PURCHASE | |
| c. STREET ADDRESS 1701 EAST FRONT STREET | | | | REFERENCE YOUR: | |
| d. CITY TRAVERSE CITY | | | | e. STATE MI | |
| e. STATE MI | | | | f. ZIP CODE 49686-3061 | |
| 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 | |
| <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS | | | | Destination | |
| 13. PLACE OF | | 14. GOVERNMENT B/L NO. | | 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 3 Days After Award | |
| a. INSPECTION Destination | | b. ACCEPTANCE Destination | | 16. DISCOUNT TERMS | |

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.

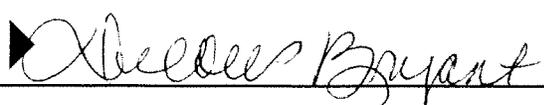
Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

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) |
|-----------------|---|-------------------------|-------------|-------------------|---------------|--------------------------|
| | Renewable fuel oil tests on board the State of Michigan - crew and incidental costs in support of the tests | | | | | |
| Continued ... | | | | | | |

| | | | | | | | |
|-------------------------------------|---------------------------------|----------|---------------------------|-------------|-----------------|--|---------------------------|
| SEE BILLING INSTRUCTIONS ON REVERSE | 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 | | | | \$200,000.00 |
| | b. STREET ADDRESS (or P.O. Box) | | P.O. BOX 25710 | | | | \$200,000.00 |
| c. CITY | | d. STATE | | e. ZIP CODE | | | |
| OKLAHOMA CITY | | OK | | 73125 | | | |

| | | | | | | | |
|---|--|--|--|---|--|--|--|
| 22. UNITED STATES OF AMERICA BY (Signature) | | | | 23. NAME (Typed) Delores Bryant TITLE: CONTRACTING/ORDERING OFFICER | | | |
|---|--|--|--|---|--|--|--|



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

PAGE NO

2

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

DATE OF ORDER
08/26/2011

CONTRACT NO.

ORDER NO.

DTMA-91-V-2011-0248

| ITEM NO. (a) | SUPPLIES/SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|--|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 0001 | <p>Admin Office: U.S. DOT/Maritime Administration Office of Acquisition MAR-380 1200 New Jersey Avenue, SE Mail Stop W-28-201 Washington DC 20590-0001</p> <p>Mark For: TS STATE OF MICHIGAN GREAT LAKES MARITIME ACADEMY TRAVERSE CITY MI 49686</p> <p>Accounting Info: 70111750HQ.2011.1PRE000EAC.0000141004.25305. 61006600 Period of Performance: 09/06/2011 to 11/30/2011</p> <p>Misc. repairs</p> <p>The total amount of award: \$200,000.00. The obligation for this award is shown in box 17(i).</p> | | | | 200,000.00 | |

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

\$200,000.00

Statement of Work

1. This statement of work is in regard to a test of blended renewable fuel that will be tested onboard the *T/S State of Michigan*. *T/S State of Michigan* is owned by the U. S. Maritime Administration (MARAD) and operated by the Great Lakes Maritime Academy (GLMA). GLMA is a division of Northwestern Michigan College (NMC).
2. The tests are scheduled to begin on or about 09 September. The tests will consist of 18 days at sea (sea trial) and 31 days of tests at the pier (dock trial). Sea trial dates will last no more than 12 hours per day. Overnight testing may be required, but MARAD will notify GLMA of overnight test dates 5 days in advance (in order to ensure GLMA can provide appropriate crew). For occasional extended tests more than 12 hours during the first 5/6 days of the test, not overnight tests, prior advance notice may not be given.
3. The dock tests will commence immediately after the sea trials are complete. However, should a sea trial not be conducted due to weather a dock trial may be conducted on that date.
4. All the tests are subject to the local weather conditions, the vessel Master has final say regarding the safety of the vessel. The tests will continue to be conducted in the week-ends.
5. GLMA will provide a crew to conduct these tests. Crew will include a Steward's Department. The steward's department will provide three meals a day and coffee service during the underway test period and one meal per day and coffee service during the dock trials. Additionally the Steward's Department will provide linen service for up to 12 observers (e.g. MARAD employees, and technical representatives) during the underway test period. MARAD will reimburse GLMA for Steward's Department, Engine Department and Deck Department Consumables (as they strictly pertain to this testing period). Also included are minor or voyage repairs (as they pertain to this testing period).
6. MARAD will reimburse NMC/ GLMA for crew and hotel services costs and costs associated with the vessel's operation in accordance with USCG and ABS certificates.