

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 08/25/2004		2. CONTRACT NO. (If any)		6. SHIP TO: Curt Michanczyk		
3. ORDER NO. BPC04000068/0001		4. REQUISITION/REFERENCE NO. PR600040128		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-610		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590				b. STREET ADDRESS 400 Seventh Street, SW., Room 2122		
c. CITY Washington		d. STATE DC	e. ZIP CODE 20590			
7. TO:				f. SHIP VIA		
a. NAME OF CONTRACTOR See Attached Vendor List				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input type="checkbox"/> b. DELIVERY - 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.		
b. COMPANY NAME Green Environmental Services						
c. STREET ADDRESS 10 BETH PAGE RD.				REFERENCE YOUR:		
d. CITY PORT ISABEL		e. STATE TX	f. ZIP CODE 78578-2863		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.	
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-610		

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED				
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 04/29/2005	16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %
13. PLACE OF a. INSPECTION b. ACCEPTANCE				

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)
	Modification					
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: John G. Hoban DOT/Maritime Administration, MAR-330 400 Seventh Street, SW., Room 7325 Washington DC 20590		17(J) NEW TOT. \$156,500.00	17(K) PREV. TOT. \$88,500.00	\$68,000.00 17(i) MOD TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Richard Sallee TITLE: CONTRACTING/ORDERING OFFICER
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Line Item Summary	Document Number BPC04000068/0001	Title Environmental Safety	Page 2 of 2
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Total Funding: \$156,500.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
See Line Item(s)											
Division Closed FYs Cancelled Fund											

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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Increase Funds - Provide on-site Environmental Health and Safety (ES&H) monitoring services in the Brownsville, Texas area. Provide ES&H services during the hazardous material remediation, vessel dismantlement and material/equipment recycling operations of obsolete vessels.

0001	Provide Environmental Safety and Health Monitor Services	04/29/2005 (08/26/2004 to 07/15/2005)	136.00	DAY	\$0.00	\$68,000.00
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Change in Extended Description, Performance Period, Quantity, Funding

Provide Environmental Safety and Health Monitoring Services (ES&H) during the hazardous material remediation, vessel dismantlement and material/equipment recycling operations of MARAD obsolete vessels in Brownsville, TX. The daily rate shall be based on Green Environmental Services price quotation dated November 2, 2004 prepared in response to BPA DTMA1A03007. The Statement of Work in DTMA1A03007 (already provided) is in effect for this order. The standard work week shall be 5 days, Monday through Friday with no weekend work unless authorized in advance by the Contracting Officer. Federal holidays will be observed and are not considered work by the Government unless authorized in advance. Holidays designated by individual dismantlement companies where no work occurred on MARAD vessels are considered non work days and are not billable by the contractor. Requests for additional ES&H personnel may be added via contract modification. The performance period for ES&H services shall begin on Thursday August 26, 2004 and end on Friday July 15, 2005. Vessel names and location(s) of dismantling will be provided by letter from the Contracting Officer. The daily rate is estimated to be \$500.00 and the number of days is estimated to be 313. The daily rate is an estimation only. Vendor will invoice as per quotation dated November 2, 2004.

Ref Req No: PR600040128

Funding Information:

- - X768 - 1 - 05 - SD - - 160000 - SDSCPO - - 254T - - -

68,000.00

Previous Total: \$88,500.00

Modification Total: \$68,000.00

Grand Total: \$156,500.00

(Includes Discounts)

Quantity of 313 days is for calculation purposes only. Quotation rates are \$450.00 daily per single vessel. \$475.00 daily- 2 vessels at same facility. \$500.00-3 to 5 vessels at different facilities. \$900.00- 6 to 8 vessels at different facilities. \$1,300.00 for 9 to 11 vessels at different facilities. \$1,700 for 12 or more vessels.