

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 08/21/2008	2. CONTRACT NO. (If any) DTMA1H05006	6. SHIP TO: Paul S. Gilmour		
3. ORDER NO. C06IAS08004	4. REQUISITION/REFERENCE NO. PR600080120	a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-611		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590		b. STREET ADDRESS 1200 New Jersey Ave., SE MAR380, W28-201		
		c. CITY Washington	d. STATE DC	e. ZIP CODE 20590
7. TO: a. NAME OF CONTRACTOR		f. SHIP VIA		
b. COMPANY NAME Interocean American Shipping Corporation		8. TYPE OF ORDER		
c. STREET ADDRESS 221 LAUREL RD STE 300		<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:	<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.	
d. CITY Voorhees	e. STATE NJ	f. ZIP CODE 08043-8302		
9. ACCOUNTING AND APPROPRIATION DATA 7008 - - 61930 - 40TECO - 93 - - - 040TEC00 - 25103 - - - - -		10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-611		

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	Destination	
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS			
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS	
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)
	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: Tammy Curnett				
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				
	b. STREET ADDRESS (or P.O. Box) MARAD A/P Branch, AMZ-150 PO Box 25710				
	c. CITY Oklahoma City	d. STATE OK	e. ZIP CODE 73125		17(i) GRAND TOTAL \$5,055.00

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

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

DATE OF ORDER 08/21/2008	CONTRACT NO. DTMA1H05006	ORDER NO. C06IAS08004
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Reimbursable Items</p> <p>Provide administrative support in defense of charges assessed against CAPE MOHICAN to include, but not limited to, submitting within 30 days of the task order a detailed description of all services and a cost estimate to develop and file a Protest of ad valorem charges assessed against CAPE MOHICAN. All services are provided under GAA DTMA1H05006. Reimbursables require prior approval by the contracting officer.</p> <p>This task order does not include Fixed Price Per Diem Rates.</p> <p align="center"><i>Start Date</i> <i>End Date</i> 08/22/2008 09/24/2008</p> <p>Reference Requisition: PR600080120</p>	1.00	NTE	5,055.000	5,055.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$5,055.00

Award/Contract	Document No. C06IAS08004	Document Title CAPE MOHICAN Reimb Admin Support	Page 4 of 4
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COMMERCIAL CLAUSES

1 TASK ASSIGNMENT

Task Assignment

Within thirty (30) days from the effective task date, IAS is to provide both a detailed description of all services and a cost estimate to develop and file a protest of ad valorem charges assessed against the SS CAPE MOHICAN after the vessel grounded in 1991.

IAS should separate the services and reimbursable costs it will provide as a General Agent from those provided by a subcontracted private law firm. For example, it would appear reasonable to have file copying done by IAS staff, rather than paralegals. A fixed fee subcontract with your chosen counsel is preferred. However, if reimbursable hours are required, IAS shall note these along with its procedures for tracking and approving them. IAS shall ensure the law firm allows for open coordination with Maritime Administration Legal Counsel.

IAS should provide, as a separate cost, the possibility of having this case heard by the International Court once the initial ruling is provided.

After IAS amasses its initial services/cost estimate, it should provide these by email to Mr. Paul Gilmour and Mr. Jay Gordon of the Maritime Administration. It is envisioned that prior to final submission a teleconference/questions will be held.

Upon agreement on services and costs, a follow-on task with a statement of work will be forthcoming.