

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 07/01/2010		2. CONTRACT NO. (If any) DTMA1C07006		6. SHIP TO: A. D. Jordan			
3. ORDER NO. TO100000049		4. REQUISITION/REFERENCE NO. PR600100155		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			
7. TO:		c. CITY Washington		d. STATE DC	e. ZIP CODE 20590		
a. NAME OF CONTRACTOR				f. SHIP VIA			
b. COMPANY NAME ICI Services Corporation				8. TYPE OF ORDER			
c. STREET ADDRESS 500 Viking Drive, Suite 400				<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 Virginia Beach		e. STATE VA	f. ZIP CODE 23452-7477				
9. ACCOUNTING AND APPROPRIATION DATA 2010 - 70 - X4303 - RRF 969 - 80 - SAF0 - 0 - 0000 - 000000 - 70 - 106169 - 80 - SAF0 - 25420 - 6100 - 6600 -				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-610			
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT	
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input checked="" 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)		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) 17(i) GRAND TOTAL
	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		\$30,000.00	

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

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

DATE OF ORDER 07/01/2010	CONTRACT NO. DTMA1C07006	ORDER NO. TO100000049
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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><i>Reference Requisition: PR600100155</i></p> <p>CY 10 SAFETY POSTERS AND TECHNICAL SUPPORT TASK</p> <p>See Statement of Work in Section C.</p> <p align="center"> <i>Start Date</i> <i>End Date</i> 07/01/2010 06/30/2011 </p> <p><i>Reference Requisition: PR600100155</i></p>	1.00	EA	30,000.000	30,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$30,000.00

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SECTION C -- DESCRIPTIONS AND SPECIFICATIONS

C.1 STATEMENT OF WORK

STATEMENT OF WORK

MARAD SHIPBOARD SAFETY SURVEYS, CY 10 SAFETY POSTERS, AND TECHNICAL SUPPORT TASK

Provide technical support in the following areas: 1) Conduct of the MARAD Shipboard Safety Surveys, 2) Production and distribution of CY 10 Safety Posters, and 3) Assist in the resolution of emergent safety issues.

The surveys will be conducted in accordance with the most current MARAD survey check-sheets. The surveys will include an onboard survey of the existing safety stance aboard approximately 20 vessels distributed along the West, East, and Gulf Coasts.

The Contractor shall provide technical support to the Division of Sealift Operations, MAR-612, in the execution of Safety Surveys of selected RRF vessels as follows: The Contractor shall conduct a shipboard safety survey of up to 20 RRF ships. The Surveys shall be conducted in accordance with the "MARAD IN-HOUSE SHIPBOARD SAFETY CHECKLIST". The Surveys shall be conducted between August 31, 2010 and June 30, 2011 as determined by MAR-612. The TPOC, Mr. Adrian Jordan, will accompany the Surveyor at his discretion. Additionally, the Contractor shall take digital pictures of identified safety deficiencies and exemplary safety installations. The digital pictures shall be electronically filed and labeled to facilitate location of specific pictures. The results of the surveys shall be documented in a database that will enable MAR-612 to identify trends, prioritize safety deficiency correction, and track resolution of corrections. A Trip Report shall be prepared to document the surveys conducted on each trip.

The production and distribution of 85 sets of 8 Safety Posters will be as approved by MAR-612. The Contractor shall prepare, package, and ship (via FEDEX with return receipt) eighty-five (85) sets of eight (8) posters to destination addresses provided by MARAD COTR/TPOC. Excess safety poster sets shall be provided to MARAD headquarters as spares. The posters shall be 11 inches by 17 inches, printed on 40-pound laser stock paper, front and back laminated. The Contractor shall prepare, for MARAD approval, a letter of instruction and a reply form to be forwarded with each annual set of posters. Upon approval of the letter of instruction and the reply form by MARAD, the Contractor shall also prepare a letter of instruction from MARAD to each ship manager stating the requirements for distribution of safety posters to each RRF vessel assigned to the ship manager. The Contractor shall provide a copy of the letter of instruction and the reply form with each of the eighty-five (85) sets of posters. Posters shall be forwarded to each RRF vessel via the vessel's ship manager. Each group of poster sets shall include a letter to the individual ship manager stating the contents of the FEDEX package and instructions for the distribution of the poster sets to the individual vessels.

The Contractor shall provide technical support to the Division of Sealift Operations, MAR-612, to facilitate resolution of emergent issues affecting the safety of RRF vessels. This support shall include ship-checks as necessary and other research as necessary to determine the particular details of issues and to identify recommended resolutions to the issues. The Contractor shall provide this support as tasked by the TPOC and shall respond in a timely and cost-effective manner. A report of actions, findings and recommended resolutions shall be prepared. The provision of technical support in the investigation of emergent safety issues and provision of recommended resolutions will be provided as directed by MAR-612. This task will provide for ship checks and other research as necessary to determine the details of the issues and to provide viable, cost effective recommendations for resolution.

The use of funds for surveys and technical support shall be sufficiently flexible to permit the utilization of unused funds for either task to be interchangeable, contingent upon the area that the COTR/TOPC determines as having the greatest need.

DELIVERABLES:

1. Safety Survey Report on each vessel surveyed.
2. Trip Report to document the surveys and to provide comments and recommendations.
3. Electronic file copies of all digital pictures taken during the surveys.
4. Database of all identified safety deficiencies formatted to facilitate identification of trends, prioritization of safety deficiency correction, and tracking of resolution of corrective actions.
5. Eighty-five (85) sets of Safety Posters conforming to topical matter, size, and materials as described above.
6. Letter of Instruction provided with each poster set.

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7. Reply Form provided with each poster set.
8. Letter of Instruction from MARAD to each ship manager.
9. Copies of FEDEX shipping documents.
10. Report of Actions, Findings, and Recommended Resolutions for each assigned Safety Issue.

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SECTION E -- INSPECTION AND ACCEPTANCE

E.1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://acquisition.gov/far/current/html/FARTOCP52.html>

Clause	Title	Date
52.246-06	Inspection--Time-and-Material and Labor-Hour	May 2001

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SECTION I -- CONTRACT CLAUSES

I.1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

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<http://acquisition.gov/far/current/html/FARTOCP52.html>

Clause	Title	Date
52.202-01	Definitions	July 2004
52.203-05	Covenant Against Contingent Fees	April 1984
52.203-06	Restrictions on Subcontractor Sales to the Government	September 2006
52.203-07	Anti-Kickback Procedures	July 1995
52.216-24	Limitation of Government Liability	April 1984
52.216-25	Contract Definitization	October 1997
52.225-13	Restrictions on Certain Foreign Purchases	June 2008
52.232-01	Payments	April 1984
52.233-03	Protest after Award	August 1996
52.243-03	Changes--Time-and-Material or Labor-Hours	September 2000
52.244-06	Subcontracts for Commercial Items	June 2010