

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/09/2010		2. CONTRACT NO. (If any) DTMA1C06005		6. SHIP TO: Curtis Smith		
3. ORDER NO. DO109020043		4. REQUISITION/REFERENCE NO. PROP1000143		a. NAME OF CONSIGNEE DOT/MARITIME ADMINISTRATION PROLOG STAGING FACILITY		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590				b. STREET ADDRESS 1253 Jensen Drive		
c. CITY Washington DC		e. STATE DC		d. STATE VA		e. ZIP CODE 23451
7. TO: a. NAME OF CONTRACTOR				f. SHIP VIA		
b. COMPANY NAME Prolog, Inc.				8. TYPE OF ORDER		
c. STREET ADDRESS 1253 JENSEN DRIVE, SUITE 100				<input type="checkbox"/> a. PURCHASE		<input checked="" 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 23451-5887
9. ACCOUNTING AND APPROPRIATION DATA 2010 - 70 - X4303 - RRF 965 - 70 - PRO0 - 0 - 0000 - 000000 - 70 - 106165 - 70 - PRO0 - 26540 - 6100 - 6600 -				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-614		
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <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						12. F.O.B. POINT 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.		\$13,144.79	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				

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Alfredia Rich-Murphy TITLE: CONTRACTING/ORDERING OFFICER
---	---

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

PAGE NO.
3 of 4

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

DATE OF ORDER 09/09/2010	CONTRACT NO. DTMA1C06005	ORDER NO. DO109020043
-----------------------------	-----------------------------	--------------------------

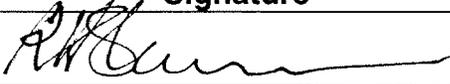
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)																												
0001	<p>Critical Spares for CAPE ISLAND</p> <p>The contractor shall procure seven (7) Critical Spares for CAPE ISLAND as follows:</p> <table border="0"> <thead> <tr> <th>Line items</th> <th>Equipment</th> <th>Estimated Cost</th> </tr> </thead> <tbody> <tr> <td>3</td> <td>Bearing, Line Shaft</td> <td>\$ 8,577.77</td> </tr> <tr> <td>1</td> <td>Reduction Gear, Main</td> <td>\$ 1,966.02</td> </tr> <tr> <td>2</td> <td>Turbine, High Pressure</td> <td>\$ 236.74</td> </tr> <tr> <td>1</td> <td>Turbine, Low Pressure</td> <td>\$ 173.46</td> </tr> <tr> <td colspan="2">Total</td> <td>\$10,953.99</td> </tr> <tr> <td colspan="2">Plus 20%</td> <td>\$ 2,190.80</td> </tr> <tr> <td colspan="2">Grand Total</td> <td>\$13,144.79</td> </tr> </tbody> </table> <p>Justification for Other Than Full and Open Competition</p> <p>These parts to be purchased have been identified as Critical Spares as required in Paragraph 2.8.15 of the Ship Manager contracts. Due to the critical nature of these spare parts, ProLog is authorized to deal only with the Original Equipment Manufacturer (OEM) or certified OEM Supplies when purchasing these spares.</p> <table border="0"> <tr> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>09/01/2010</td> <td>02/11/2011</td> </tr> </table> <p>Reference Requisition: PROP1000143</p>	Line items	Equipment	Estimated Cost	3	Bearing, Line Shaft	\$ 8,577.77	1	Reduction Gear, Main	\$ 1,966.02	2	Turbine, High Pressure	\$ 236.74	1	Turbine, Low Pressure	\$ 173.46	Total		\$10,953.99	Plus 20%		\$ 2,190.80	Grand Total		\$13,144.79	<i>Start Date</i>	<i>End Date</i>	09/01/2010	02/11/2011	1.00	LOT	13,144.790	13,144.79	
Line items	Equipment	Estimated Cost																																
3	Bearing, Line Shaft	\$ 8,577.77																																
1	Reduction Gear, Main	\$ 1,966.02																																
2	Turbine, High Pressure	\$ 236.74																																
1	Turbine, Low Pressure	\$ 173.46																																
Total		\$10,953.99																																
Plus 20%		\$ 2,190.80																																
Grand Total		\$13,144.79																																
<i>Start Date</i>	<i>End Date</i>																																	
09/01/2010	02/11/2011																																	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$13,144.79

Award/Contract	Document No. DO109020043	Document Title CAPE ISLAND Critical Spares	Page 4 of 4
-----------------------	------------------------------------	--	-------------

TABLE OF CONTENTS

APPROVAL SHEET

Name and Title	Code	Signature	Date
Richard Williams, Chief Division of Logistics Support	MAR-614		9/1/10
William Cahill, Director, Ship Operations	MAR-610		9/1/10
Jennifer Fallis, Funds Control Officer	MAR-600.5		

Remarks: PROP1000143 – Provide funding (\$13,145.00) for ProLog to procure seven (7) Critical Spares for CAPE ISLAND.

Line items	Equipment	Estimated Cost
3	Bearing, Line Shaft	\$8,577.77
1	Reduction Gear, Main	\$1,966.02
2	Turbine, High Pressure	\$ 236.74
1	Turbine, Low Pressure	\$ 173.46
	Total	\$10,953.99
	Plus 20%	\$13,145.00

Justification for Other Than Full and Open Competition

These parts to be purchased have been identified as Critical Spares as required in Paragraph 2.8.15 of the Ship Manager contracts. Due to the critical nature of these spare parts, ProLog is authorized to deal only with the Original Equipment Manufacturer (OEM) or certified OEM Supplies when purchasing these spares.

Vessel: CAPE ISLAND

Equipment: BEARING, LINE SHAFT, FORWARD <00L001>

No.	Part No./Part Name	Unit	Cost	Qty.	Total
1	D-050-430 SEAL, END, BEARING, TM: 277/PG 13/DWG F-063-000-089/IT 17, METAL TAG 2	USD	133.3700	1.00EA	133.37
2	D-050-433 SEAL, END	USD	7,860.0000	1.00EA	7,860.00
3	D-075-000-653 SHELL, BEARING, FWD LINESHAFT, UPPER AND LOWER, 30"OD, IN TWO HALVES, TM: 277/PG 13/DWG F-063-000-089/IT 4, METAL TAG 3	USD	584.4000	1.00EA	584.40
Estimated Total Cost:					8,577.77

Vessel: CAPE ISLAND

Equipment: REDUCTION GEAR, MAIN <0N2001>

No.	Part No./Part Name	Unit	Cost	Qty.	Total
1	418L620-002 SHOE SET, THRUST, 2ND REDUCTION, TM: 94/SECT 7/SPARE PARTS LIST/DWG PL- 577L124/SH 1/PT 12	USD	280.8600	7.00SE	1,966.02
Estimated Total Cost:					1,966.02

Vessel: CAPE ISLAND

Equipment: TURBINE, HIGH PRESSURE <0LQ001>

No.	Part No.	Part Name	Unit	Cost	Qty.	Total
1	K5581550-447	SPRING, RING	USD	108.4100	2.00EA	216.82
2	K-5581550-453	SPRING	USD	19.9200	1.00EA	19.92
Estimated Total Cost:						236.74

Vessel: CAPE ISLAND

Equipment: TURBINE, LOW PRESSURE <0BX001>

No.	Part No.	Part Name	Unit	Cost	Qty.	Total
1	00752C451-005	RING, RETAINING, SPRING	USD	86.7300	2.00EA	173.46
Estimated Total Cost:						173.46