

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 12/03/2009		2. CONTRACT NO. (If any) DTMA8C05019		6. SHIP TO: No Contacts Identified	
3. ORDER NO. CLS19S10006		4. REQUISITION/REFERENCE NO. PRSAR100166		a. NAME OF CONSIGNEE DOT/Maritime Administration, Atlantic Division Operations	
5. ISSUING OFFICE (Address correspondence to)  DOT/Maritime Administration, Atlantic Division Acquisition Office of Acquisition, MRG-7200 7737 Hampton Boulevard, Building 19, Suite 300  Norfolk VA 23505				b. STREET ADDRESS WRIGHT	
				c. CITY	e. ZIP CODE
7. TO: a. NAME OF CONTRACTOR				f. SHIP VIA	
b. COMPANY NAME Crowley Technical Management, Inc.				8. TYPE OF ORDER	
c. STREET ADDRESS 9487 REGENCY SQ BLVD				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:  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.	
d. CITY JACKSONVILLE		e. STATE FL	f. ZIP CODE 32225-8126	<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.	
9. ACCOUNTING AND APPROPRIATION DATA 2010 - - X4303 - RRF 931 - 40 - WRT0 - 0 - 0000 - 000000 - 70 - 106131 - 40 - WRT0 - 25432 - 6100 - 6600 -				10. REQUISITIONING OFFICE DOT/Maritime Administration, South Atlantic Region	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <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				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)	
a. INSPECTION	b. ACCEPTANCE				
16. DISCOUNT TERMS					

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)
<b>SEE LINE ITEM DETAIL</b>						

<i>SEE BILLING INSTRUCTIONS ON REVERSE</i>	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)  17(i) GRAND TOTAL
	21. MAIL INVOICE TO: Gloria Fullerton						
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City						
	b. STREET ADDRESS (or P.O. Box) MARAD A/P SAR Invoices Branch, AMZ-150 PO Box 25710,						
c. CITY Oklahoma City			d. STATE OK	e. ZIP CODE 73125		\$237,249.00	

22. UNITED STATES OF AMERICA BY (Signature)

*Laurel Bishop*

23. NAME (Typed)  
Laurel Bishop  
TITLE: CONTRACTING/ORDERING OFFICER



**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 12/03/2009	CONTRACT NO. DTMA8C05019	ORDER NO. CLS19S10006
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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>CLIN 0501AE WRIGHT</p> <p>THIS IS A CONFIRMING ORDER.</p> <p>FY10 M&amp;R PM Regulatory FEES &amp; Support A1</p> <p>PROJECT NUMBER: CLS-WR110-1003A</p> <p>SHIP MANAGER IS AUTHORIZED TO ACOMPLISH FY10 PROJECT CLS-WR110-1003A. The purpose of this project is to provide for all necessary, mandatory and essential Phase M regulatory inspections, associated regulatory fees, subcontractor support, corrective actions and materials directly related to regulatory inspections. Minor repairs that are required immediate to complete the regulatory inspection are included; recommendations for repairs that are deferred to a future date should be added to a REPAIRS project.</p> <p>All completed work shall be in compliance with applicable standards as set forth in the Ship Manager contract at C.6.3, Compliance Documents, and subparagraphs thereto, at the time of acceptance.</p> <p>(List of Surveys and Inspections) - see Attached List.</p> <p>Annual Automation Annual Safety Equipment Annual IOPP Intermediate ISM Audit Annual Cargo Gear Annual COI Endorsement Annual Lifeboat Inspection Annual Fire/Safety Equipment Inspections Gauging Survey Condition Monitoring Survey Industrial Assistance/Repairs/Supplies in support of Inspections Crew Training</p> <p align="center"><i>Start Date</i>                      <i>End Date</i> 10/20/2009                              01/31/2011</p> <p>Reference Requisition: PRSAR100166</p>	1.00	JOB	237,249.000	237,249.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ➡ \$237,249.00

<b>Award/Contract</b>	<b>Document No.</b> CLS19S10006	<b>Document Title</b> WRT FY10 M&R REGULATORY	Page 4 of 6
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## COMMERCIAL CLAUSES

### 1 LIST OF WORK ITEMS

S.S. WRIGHT  
FY10 M&R PM Regulatory FEES & Support A1

PROJECT NUMBER: CLS-WRI10-1003A

#### 1. WORK ITEM SUMMARY

WO/SR: 1103458 - \$30,000.

Revise Cargo Max Program For I-Codes - Provide funding to cover all labor, material and equipment to revise the vessel's Cargo Max Loading program to allow it to properly function with the new USMC I-Code program.

WO/SR: 1104069 - \$40,000.

Annual Liferaft Maintenance - Provide funding to cover all labor, material, equipment and the services of a USCG approved facility and personnel to remove twenty nine Life rafts and Hydrostatic releases from the Vessel, delivery to an approved repair/testing facility for opening, inspection, hydro and closing. All Life rafts and hydro static releases upon completion of inspection shall meet and satisfy the Regulatory approvals.

WO/SR: 1104084 - \$15,389.

ABS Survey Fees - Provide funding to cover all American Bureau of Shipping (ABS) survey fee for all FY10.

WO/SR: 1104085 - \$55,560.

Annual Servicing of Fire Fighting Equipment - Provide funding to cover all labor, material and equipment to perform the Annual Regulatory Inspection, Servicing and Testing of the SS Wright's Fire and Safety systems and equipment as a turnkey service/repair to the satisfaction of all Regulatory Bodies and the CTM Representative.

WO/SR: 1104086 - \$3,000.

Annual Radio Inspection - Provide funding to cover all labor, material, equipment and the services of a Qualified Marine Electronics technician to conduct a survey all bridge and radio room equipment to satisfy ABS and USCG of all requirements so that the SS Wright may achieve an updated Annual Radio Survey Certificate.

WO/SR: 1104087 - \$1,000.

Annual S-DVR Inspection - Provide funding to cover all labor, material, equipment and the services of a Qualified Marine Electronics technician to conduct a survey on the Vessels S-VDR equipment to satisfy ABS and USCG of all requirements so that the SS Wright may achieve an updated Annual Radio Survey Certificate.

WO/SR: 1104088 - \$8,000.

Annual Lifeboat Testing - Provide funding to cover all labor, material, equipment and a qualified inspector to meet the requirements of the Annual OEM Lifeboat Inspection as per IMO MSC 1206 requirements to inspect the vessel's Fassmer free-fall lifeboat.

WO/SR: 1104140 - \$50,000.

Tank Inspection Annual & Special Survey - Provide funding to cover all labor, material and equipment to conduct a yearly inspection of all tanks listed in ABS Safenet with Poor coating.

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WO/SR: 1104151 - \$10,000.

Crew Over Time to Support Regulatory Work/Inspections - Provide funding to cover all labor, material, equipment and Crew Over time to assist with ongoing Regulatory work and inspections.

WO/SR: 1104163 - \$2,500.

Provide Marine Chemist Services - Provide the services of a Marine Chemist to certify that cofferdams, voids, tanks and various shipboard spaces are safe for men/hot work as to required for crew to conduct inspections/repairs.

WO/SR: 5103606 - \$12,000.

Gauge Calibration - Provide funding to cover all labor, material and equipment to conduct an onboard calibration of shipboard gauges and meters to include the purchase of a Portable Gauge Tester. All Gauge calibrations shall meet the satisfaction of Regulatory bodies and the CTM Representative.

WO/SR: 1105037 - Provide funding to cover all labor, material and equipment necessary to install LRIT device programmed to transmit the identity of the ship and it's location to meet and satisfy the new SOLAS, IMO, USCG and ABS Long Range Identification and Tracking regulations.