

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

1. DATE OF ORDER 01/12/2011		2. CONTRACT NO. (If any) DTMA8C05004		6. SHIP TO: a. NAME OF CONSIGNEE CAPE WASHINGTON	
3. ORDER NO. CTM04A2011010		4. REQUISITION/REFERENCE NO. MA-PR615-20110200		b. STREET ADDRESS Port Covington, PIER 6 399 East Cromwell St.	
5. ISSUING OFFICE (Address correspondence to) U.S. MARITIME ADMI 1200 NEW JERSEY AVENUE SE MAIL STOP W-28-201 WASHINGTON DC 20590-0001				c. CITY Baltimore	
				d. STATE MD	e. ZIP CODE 21230
7. TO: Patricia Murphy				f. SHIP VIA	
a. NAME OF CONTRACTOR Crowley Technical Management, Inc.				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 9487 Regency Square Blvd				REFERENCE YOUR:	
d. CITY Jacksonville				e. STATE FL	
				f. ZIP CODE 32225-8126	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE U.S. DOT/ Maritime Administration	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL <input 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					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION Destination	b. ACCEPTANCE Destination				

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)
	WASHINGTON FY(11) M&R REPAIRS					
Continued ...						

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)	
21. MAIL INVOICE TO:							
a. NAME MARAD A/P INVOICES						\$45,000.00	17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710							
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73125			\$45,000.00	

22. UNITED STATES OF AMERICA BY (Signature) 		23. NAME (Typed) MELINDA SIMMONS-HEALY TITLE: CONTRACTING/ORDERING OFFICER	
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SCHEDULE - CONTINUATION**

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0601AE	<p>Admin Office: U. S. DOT Maritime Administration Atlantic Div. Acquisition Office MAR-380.2 7737 Hampton Blvd Building 19 Suite 300 Norfolk VA 23505-1204</p> <p>Mark For: CAPE WASHINGTON Port Covington, PIER 6 399 East Cromwell St. Baltimore MD 21230</p> <p>Accounting Info: 70XR161710.2011.93140WAS00.1161000000.25432. 61006600 / 7011613140WAS0 Period of Performance: 01/12/2011 to 09/30/2011</p> <p>WASHINGTON FY(11) M&R REPAIRS</p> <p>CLS-WAS11-1005A CAPE WASHINGTON FY11 M&R REPAIRS A; SR WR# 1104092 AND 4725906; The purpose of this project is to accomplish marad approved specific work items on the ship;s approved business plan, as in the work orders.</p> <p>The work under this project includes repairs to electrical, machinery (propulsion and auxiliary), hull, piping, habitability, communication, navigation, lifesaving systems and component repairs. (1) # 1104092 Repair Damaged Accommodation Rooms 1. ABSTRACT: The intent of this item is to make repairs to damaged staterooms due to use and wear since new construction. This item may be completed by ship's crew overtime pending approval. 2. REFERENCES: 2.1 None 3. ITEMS LOCATION/DESCRIPTION: 3.1 LOCATION: M/V CAPE WASHINGTON, at pier, 339 E. Cromwell, Baltimore, MD 21230 3.2 DESCRIPTION: Accommodation areas of Continued ...</p>	1	LO	45,000.00	45,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$45,000.00

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	<p>the vessel</p> <p>4. OWNER FURNISHED</p> <p>EQUIPMENT/MATERIAL/SERVICES:</p> <p>4.1 None</p> <p>5. STATEMENT OF WORK:</p> <p>5.1 Ship's Crew or Contractor to provide all labor, equipment and materials in order to make repairs to the joinery in accommodation rooms 221 and 397 as identified by the vessel Chief Engineer during the walkthrough. Specific repairs shall include repairing or replacing any damaged joinery in the rooms, replacing discolored ceiling panels with new panels or cleaning existing panels to return to original color, all wood surfaces to be sanded and properly prepared for application of polyurethane protective finish, application of three coats of approved polyurethane protective finish to all faces of the wood surfaces within the rooms and cleaning, resurfacing and properly painting the window sills in each room to eliminate rust and rust staining in the sills.</p> <p>5.2 Contractor shall provide all labor equipment and materials additionally to replace all room floor tiling in the room listed under item 5.1 above. Materials to be used shall match existing materials both in color and quality for surrounding rooms. Contractor shall remove the existing floor tiling prior to installation of new tile. Additionally, floor baseboards shall be replaced in the rooms following the installation of the new tiling.</p> <p>5.3 All work under this specification is to be carried out in accordance with the ¿CAPE W Standard Work Practices,¿ Revision 0 issued on 01 June 2010. Additional copies are available from the CTM Port Engineer upon request.</p> <p>6 PERFORMANCE CRITERIA / DELIVERABLES</p> <p>6.1 Contractor must demonstrate an active safety policy with an emphasis on the skills needed for the tasks assigned.</p> <p>Continued ...</p>					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$0.00	

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	<p>Failure to demonstrate adequate workplace safety and adherence to Contractor and vessel safety policies may result in work stoppage, delays or cancellation of award.</p> <p>6.2 Contractor to provide ;SAFE FOR HOT WORK; permits to vessel Chief Engineer prior to any hot work commencing on the vessel.</p> <p>6.3 Contractor to provide signed copy of attached Job Completion Form to Port Engineer as proof of completion of project. Job Completion Form to be signed by Chief Engineer of vessel.</p> <p>(2) SR 4725906 EMERGENCY AIR COMPRESSOR REPLACEMENT</p> <p>1. ABSTRACT: The intent of this item is to install the vessel provided Emergency Air Compressor. Funding for purchase of new Air Compressor shall be from this service item. Work may be accomplished by vessel crew using OT funded under this SR pending approval.</p> <p>2. REFERENCES: 2.1 None</p> <p>3. ITEMS LOCATION/DESCRIPTION: 3.1 LOCATION: M/V CAPE WASHINGTON, at pier, 339 E. Cromwell, Baltimore, MD 21230 3.2 DESCRIPTION: Mid-level, Engine Room</p> <p>4. OWNER FURNISHED EQUIPMENT/MATERIAL/SERVICES: 4.1 One (1) SPERRE HL2-120 Air-Cooled Compressor 4.2 Cable as required for items 5.1.6, 5.1.7 below 4.3 OEM Technician Fees for item 5.2 below 4.4 ABS Fees for item 5.3 below</p> <p>5. STATEMENT OF WORK: 5.1 Ship's Crew or Contractor to provide all labor, equipment and material except as noted in item 4 above to install the vessel procured Sperre Model HL2-120 Air Compressor to replace existing diesel-driven unit. New unit will be powered from emergency switchboard on dedicated breaker. The following work is to be completed at this time: Continued ...</p>					
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	<p>5.1.1 Vendor to remove existing diesel-driven emergency air compressor skid, fuel tank mounted on the aft bulkhead of the compressor space and diesel engine exhaust piping and insulation extending from the current location of the compressor and into head shop. Exhaust pipe shall be dead ended and sealed in the head shop near the shop overhead in the aft end of the space. Contractor should provide a flange and blank to fit over the currently installed exhaust trunk where dead-ended. Following removal, Contractor to dispose of all equipment, materials and insulation in accordance with local, State and Federal requirements. All spare parts associated with the existing pump that cannot be used by the vessel are to be disposed of with the equipment removed under this section.</p> <p>5.1.2 Contractor to clean and prepare the existing foundation to accept the new compressor skid and vibration dampeners as provided by the vessel. Skid may need to be modified by drilling new bolt holes, but the structure of the skid should not require any substantial modification to accept the new unit. Contractor is to clean and thoroughly de-scale all accessible areas of the drip-tray around the pumps. De-scaling shall be accomplished using mechanical cleaning equipment and shall remove all staining and surface paint. Contractor to receive verbal verification from vessel Chief Engineer that cleaning is satisfactory prior to continuing with work.</p> <p>5.1.3 Contractor to paint all areas of the drip tray cleaned under item 5.1.2 above. Vessel to provide paint for accomplishing this painting. A minimum of one primer coat and two final coats of paint to be applied.</p> <p>5.1.4 Contractor to install the new OEM provided discharge check valve between unit and stop valve along with OEM provided HP Continued ...</p>					
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	<p>flex hose. Piping modification may be necessary on existing hp discharge line to accomplish installation. For the purposes of this specification, Contractor to assume that the discharge pipe from the first flange beyond the stop valve to the flange in the overhead is to be removed and replaced or modified to fit the new installation.</p> <p>5.1.5 Contractor to install the compressor unloader drains through containment to lower Engine Room bilge. Piping should be led safely to the bilge to prevent spray from impacting other equipment in the lower Engine Room.</p> <p>5.1.6 Contractor to install the OEM provided starter panel using the same brackets and location where fuel tank was removed as per item 5.1.1 above. The OEM supplied pressure switch is to be mounted adjacent to the starter panel and piped to a connection on the adjacent Auxiliary Engine Start Air tank and connected electrically to starter panel. Contractor to install stuffing tubes as required below starter panel and inside the compressor skid containment for power cable, unloader and safety switches. For the purposes of this work scope, Contractor shall assume that seven (7) total kick-pipes or stuffing tubes are to be installed to accomplish this work. Vessel to furnish power cable for vendor to install (lsfsgu-23). Cable will be run in existing cable trays and secured to the satisfaction of the vessel Chief Engineer or CTM Port Engineer.</p> <p>5.1.7 Contractor additionally to install the power cable from the emergency switchboard, located on 12 deck of the vessel in the Emergency Generator Room approximately 300 ft to the air compressor flat in the mid-deck of the engine room. Cable will be run in existing cable trays and secured to the satisfaction of the vessel Chief Engineer or CTM Port Engineer. Vendor will be shown proper run at walk Continued ...</p>					

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	<p>through. Cable will be connected to existing spare circuit breaker.</p> <p>5.2 Following completion of testing, Contractor is to demonstrate their installation to an OEM representative provided by the vessel. Any discrepancies in the installation are to be addressed by the Contractor prior to acceptance of the system.</p> <p>5.3 Contractor to prove installation to the satisfaction of the ABS Class Surveyor if one is required by the CTM Port Engineer. CTM Port Engineer shall have the right to waive this requirement if ABS does not desire attendance. Any discrepancies in the installation as identified by ABS are to be addressed by the Contractor prior to final acceptance of the system.</p> <p>5.4 All work under this specification is to be carried out in accordance with the ;CAPE W Standard Work Practices,; Revision 0 issued on 01 June 2010. Additional copies are available from the CTM Port Engineer upon request.</p> <p>5.5 There will be a Contractor walkthrough on Wednesday, April 6, 2011 at 1330. All questions will be answered at that time.</p> <p>6 PERFORMANCE CRITERIA / DELIVERABLES</p> <p>6.1 Contractor must demonstrate an active safety policy with an emphasis on the skills needed for the tasks assigned. Failure to demonstrate adequate workplace safety and adherence to Contractor and vessel safety policies may result in work stoppage, delays or cancellation of award.</p> <p>6.2 Contractor to provide ;SAFE FOR HOT WORK; permits to vessel Chief Engineer prior to any hot work commencing on the vessel.</p> <p>6.3 Contractor to provide one (1) copy of all welder, weld procedure and material certification to the CLS Port Engineer for submittal to ABS.</p> <p>7. PERFORMANCE PERIOD</p> <p>7.1 From date of award, Contractor is allowed a period of fourteen (14) calendar</p> <p>Continued ...</p>					
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	<p>days to commence work.</p> <p>7.2 Contractor is urged to have all renewal materials, staging, lighting, tools, permits, etc. in place before starting disassembly.</p> <p>7.3 Deviation from time schedule is permitted only with written permission of Crowley Port Engineer.</p> <p>7.4 Performance period for completion of Specification is forty-five (45) calendar days from award of Contract.</p> <p>The total amount of award: \$45,000.00. The obligation for this award is shown in box 17(i).</p>					

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