

ORDER FOR SUPPLIES OR SERVICES

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

| | | | | | |
|---|--|---|--|---|--|
| 1. DATE OF ORDER 01/24/2012 | | 2. CONTRACT NO. (If any) DTMA8C05004 | | 6. SHIP TO: a. NAME OF CONSIGNEE CAPE WRATH | |
| 3. ORDER NO. CTM04A2012013 | | 4. REQUISITION/REFERENCE NO. MA-PR615-20120379 | | b. STREET ADDRESS Port Covington PIER6 399 East Cromwell St. | |
| 5. ISSUING OFFICE (Address correspondence to) U.S.DOT/ Maritime Administration Atlantic Div. Acquisition Office MAR-380-2 7737 Hampton Blvd Building 19 Suite 300 NORFOLK VA 23505-1204 | | | | c. CITY Baltimore | |
| 7. TO: Patricia Murphy | | | | d. STATE MD | |
| a. NAME OF CONTRACTOR Crowley Technical Management, Inc. | | | | e. ZIP CODE 21230 | |
| b. COMPANY NAME | | | | f. SHIP VIA | |
| c. STREET ADDRESS 9487 Regency Square Blvd | | | | 8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY | |
| d. CITY Jacksonville | | e. STATE FL | | 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. | |
| f. ZIP CODE 32225-8126 | | 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 See Schedule | | | | 10. REQUISITIONING OFFICE U.S. DOT/ Maritime Administration | |

| | | | | | | | | | | | |
|---|--|--|--|---|--|--|--|--|--|---------------------------------|--|
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> d. WOMEN-OWNED | | | | <input checked="" type="checkbox"/> b. OTHER THAN SMALL | | <input type="checkbox"/> c. DISADVANTAGED | | <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED | | 12. F.O.B. POINT Destination | |
| <input type="checkbox"/> e. HUBZone | | | | <input type="checkbox"/> f. EMERGING SMALL BUSINESS | | 13. PLACE OF a. INSPECTION Destination | | | | 14. GOVERNMENT B/L NO. | |
| | | | | | | 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) | | | | 16. DISCOUNT TERMS | |
| 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) |
|-----------------|---|-------------------------|-------------|-------------------|---------------|--------------------------|
| | WRA FY12 M&R SUPPLEMENTAL / EMERGENT CLS-WRA12-1004A This is a confirming order based on verbal authorization to proceed issued by the Contracting Officer 01/19/2012. 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 | | | | | | |
| b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710 | | | | | | \$56,000.00 |
| c. CITY OKLAHOMA CITY | | | | | | \$56,000.00 |
| d. STATE OK | | e. ZIP CODE 73125 | | | | |

| | | | |
|---|--|--|--|
| 22. UNITED STATES OF AMERICA BY (Signature) | | 23. NAME (Typed) Melinda Simmons-Healy TITLE: CONTRACTING/ORDERING OFFICER | |
|---|--|--|--|

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

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

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| DATE OF ORDER 01/24/2012 | CONTRACT NO. DTMA8C05004 | ORDER NO. CTM04A2012013 |
|-----------------------------|-----------------------------|----------------------------|

| ITEM NO. (a) | SUPPLIES/SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|---|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 0702AE | <p>See attached Statement of Work for a full description of this requirement.</p> <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>Accounting Info: 70XR161710.2012.93140SPE00.1261000000.25432. 61006600 / 7012613140SPE0 Period of Performance: 01/19/2012 to 06/30/2012</p> <p>CLS-WRA12-1004A CAPE WRATH FY12 M&R SUPPLEMENTAL EMERGENT REPAIRS</p> <p>CLS-WRA12-1004A CAPE WRATH FY12 M&R SUPPLEMENTAL EMERGENT REPAIRS The purpose of this project is to provide for mandatory and necessary repairs that need to be accomplished quickly to maintain readiness status. This project is to accomplish MARAD approved specific work items as identified per the attachment. 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>Ship Manager is authorized to create additional SRs/WOs in NS5 to support this Task Order only if the additional SRs/WOs fall within the original scope of the work items described below on this Task Order. SM shall reference the supplemented original SR/WO number under "Remarks" in each new SR/WO. Furthermore, the Ship Manager is authorized to modify the description in their RFQ and PO documents, resulting from this Task Order, if required to improve their specification as more information becomes available during the Continued ...</p> | | | | 56,000.00 | |

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

\$56,000.00

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

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| ITEM NO. (a) | SUPPLIES/SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|--|----------------------------|-------------|----------------------|---------------|-----------------------------|
| | <p>Ship Manager's purchasing process - but only if the modified description falls within the scope of work items authorized in this Task Order.</p> <p>The total amount of award: \$56,000.00. The obligation for this award is shown in box 17 (i).</p> | | | | | |

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

\$0.00

SR 1108361: "Change Order 2 OP 1108922 Vent Head Repairs"

1. ABSTRACT:

The intent of this item is to conduct welding and fabrication repairs to the remaining of the original thirty (30) vent heads located through-out the ship.

2. REFERENCES:

- 2.1 BALLAST TANK VENT HEADS, PORT SIDE, DRAWING # 490-S48-9-1
- 2.2 BALLAST TANK VENT HEADS, STBD SIDE, DRAWING # 490-S48-9-1

3. ITEMS LOCATION/DESCRIPTION:

3.1 LOCATION: M/V CAPE WRATH, 399 E. Cromwell St., Pier 6, Baltimore, MD 21230

DESCRIPTION: see Statement of Work.

4. OWNER FURNISHED EQUIPMENT/MATERIAL/SERVICES:

a. Paint – Primer and Top Coat.

5. STATEMENT OF WORK:

a. Contractor is to open, inspect, and repair, wasted tank vent-heads in accordance with the Ships Survey report. Repairs include but not limited to:

- i. Fabrication of flame screens
- ii. Fabrication of cover plates (Approximate Size: 400mm circular plate x 6mm thick)
- iii. Fabricate and install new gaskets and hardware.
- iv. Damaged, wasted and holed mild, steel plates are to be removed and NEWLY fabricated as original and installed using new stainless steel fasteners.
- v. Per the Ships Tank Vent Head Survey, welding repairs shall be conducted to those heads found wasted and holed.
- b. All new and disturbed materials, parts and areas (including the vent head internals) are to be coated with one coat of primer and one top coat with color to match surrounding areas.
- c. Paint system used by contractor to meet MARAD coating guidelines for "Ballast Tanks".

6 PERFORMANCE CRITERIA / DELIVERABLES: SEE CAPE W STANDARD WORK PRACTICES. (ATTACHED)

7. NOTES: (SEE CAPE W STANDARD WORK PRACTICES)

7.1 Price is to include all fees and taxes, including but not limited to:

- a) Marine Chemist Services
- b) Gas Free Certificate and Maintenance

7.2 In addition to bid price, Contractor shall include their hourly normal and overtime man-hour rates for purposes of additional work that may be required. Contractor costs and profit ordered under supplemental growth will require negotiation on a case by case basis in order to accurately compensate effort and risk on an individual subcontract basis. Direct material costs, and profit, to the extent they are clearly excluded from the hourly rate or the individual costs, applied to the subcontract and direct material costs, will not exceed allocated costs in accordance with their usual accounting procedures consistent with FAR Part 31.

7.3 Vessel power supply is three-phase 220V, 60Hz. No transformers or alternate means of providing additional power supply will be provided by the vessel or ship's crew.

7.4 Contractors to adhere to Crowley Maritime Corporation Safety Policy. For information in this regard, please see the Purchasing Representative listed above.

7.5 In compliance with Federal requirements, all Contractor personnel must have a current, valid TWIC card in order to gain access to the vessel. Failure to present a valid TWIC card will result in personnel being denied access to the vessel. Under no circumstances will the vessel's crew provide an escort for Contractor personnel.

8. PERFORMANCE PERIOD

8.1 From date of award, Contractor is allowed a period of seven (7) calendar days to commence work.

8.2 Contractor is urged to have all renewal materials, staging, lighting, tools, permits, etc. in place before starting disassembly.

8.3 Deviation from time schedule is permitted only with written permission of Crowley Port Engineer.

8.4 Performance period for completion of Specification is thirty (30) calendar days from award of Contract.

BALLAST TANK VENT HEADS

PORT SIDE

DRAWING # 490-S48-9-1

| LOCATION | TANK | CONDITION |
|----------------------|----------------|-------------------------------|
| 1. TST 4 FR 86 | 3 PORT SIDE TK | RENEW GASKETS |
| 2. TST 4 FR 97 | 3 PORT SIDE TK | RENEW GASKETS |
| 3. TST 3 FR 102 | 6 PORT DB TK | RENEW GASKETS |
| 4. TST 3 FR 103 | 2 PORT SIDE TK | RENEW GASKETS |
| 5. TST 3 FR 106 | 5 C/L DB TK | RENEW GASKETS |
| 6. TST 3 FR 111 | 5 PORT DB TK | RENEW GASKETS |
| 7. TST 3 FR 131 | 2 PORT SIDE TK | REPAIR PIPE, COVER, & GASKETS |
| 8. TST 3 FR 133 | 5 PORT DB TK | RENEW GASKETS |
| 9. VOID FR 136 | 5 C/L DB TK | RENEW PIPE RENEW GASKETS |
| 10. TST 2 FR 161 | 1 PORT SIDE TK | RENEW GASKETS |
| 11. TST 2 FR 162 | 4 PORT DB TK | RENEW GASKETS |
| 12. TST 2 FR 168 | 1 PORT SIDE TK | REPAIR PLATE RENEW GASKETS |
| 13. TST 2 FR 172 | 4 PORT DB TK | OPEN AND INSPECT BALL |
| 14. TST 1 FR 205 | 1 PORT DEEP TK | RENEW GASKETS |
| 15. TST 1 FR 216 | 1 PORT DEEP TK | REPAIR PLATE - RENEW GASKETS |
| 16. FORE DECK FR 223 | PORT FORE PK | REPAIR PLATE - RENEW GASKETS |

BALLAST TANK VENT HEADS

STBD SIDE

DRAWING # 490-S48-9-1

| LOCATION | TANK | CONDITION |
|------------------|----------------|----------------------------|
| 1. TST 4 FR 95 | 3 STBD SIDE TK | RENEW GASKETS |
| 2. TST 3 FR 104 | 6 STBD DB TK | RENEW GASKETS |
| 3. TST 3 FR 105 | 2 STBD SIDE TK | RENEW GASKETS |
| 4. TST 3 FR 106 | 5 STBD DB TK | RENEW GASKETS |
| 5. TST 3 FR 130 | 5 STBD DB TK | RENEW GASKETS |
| 6. TST 3 FR 133 | 2 STBD SIDE TK | RENEW GASKETS |
| 7. TST 2 FR 142 | 4 STBD DB TK | RENEW GASKETS |
| 8. TST 2 FR 161 | 1 STBD SIDE TK | RENEW GASKETS |
| 9. TST 2 FR 169 | 1 STBD SIDE TK | RENEW GASKETS |
| 10. TST 2 FR 171 | 4 STBD DB TK | REPAIR COVER-RENEW GASKETS |
| 11. TST 1 FR 206 | 1 STBD DEEP TK | RENEW GASKETS |
| 12. TST 1 FR 214 | 1 STBD DEEP TK | RENEW GASKETS |

- 13. FORE DECK FR 225
- 14. FORE DECK FR 247

- FORE PK WASTED COVER
- STBD FORE PK WASTED COVER