

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 02/08/2012		2. CONTRACT NO. (If any) DTMA8C05004		6. SHIP TO: a. NAME OF CONSIGNEE CAPE WRATH	
3. ORDER NO. CTM04A2012016		4. REQUISITION/REFERENCE NO. MA-PR615-20120476		b. STREET ADDRESS Port Covington PIER6 399 East Cromwell St.	
5. ISSUING OFFICE (Address correspondence to) U.S. DOT/ Maritime Administration Pacific Div. Acquisition Office MAR 380-4 201 Mission Street Suite 1800 San Francisco CA 94105				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 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			
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)
	FY12 EXTENDED SERVICES LIFE (ESL)/ RECAPITALIZATION WRATH CLS-WRA12-5002A CONFIRMING DEBRA VELMERE EMAIL VERBAL OF 2/8/2012 Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	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						\$773,380.00
	b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						\$773,380.00
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73125				

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

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DATE OF ORDER 02/08/2012	CONTRACT NO. DTMA8C05004	ORDER NO. CTM04A2012016
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0702AE	<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: 70XR161710.2012.951C1WRA00.1261000000.25432. 61006600 / 70126151C1WRA0 Period of Performance: 02/10/2012 to 02/09/2013</p> <p>CLS-WRA2-1005A FY12 EXTENDED SERVICES LIFE (ESL)/ RECAPITALIZATION</p> <p>The purpose of this project is to accomplish MARAD approved specific maintenance work items defined as Extended Service Life (ESL). ESL may include modernization of obsolete installations, blasting and coating tanks to ensure long term preservation, or conduct repairs which are not typical to the annual M&R budget. 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. Ship Manager is authorized to create additional SRs/MRs in NS5 to support this Task Order only if the additional SRs/MRs fall within the original scope of the work items described below on this Task Order. SM shall reference the supplemented original SR/MR # under 'Remarks' in each new SR/MR. 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 Ship Manager's purchasing process - but only if the modified description falls within the scope of work items authorized in this Task Order. Authorized items are attached. Continued ...</p>	1	EA	773,380.00	773,380.00	

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

\$773,380.00

**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)
	The total amount of award: \$773,380.00. The obligation for this award is shown in box 17(i).					

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

\$0.00

WRATH FY12 ESL PRISM LIST

FY12 EXTENDED SERVICES LIFE (ESL)/ RECAPITALIZATION

The purpose of this project is to accomplish MARAD approved specific maintenance work items defined as Extended Service Life (ESL). ESL may include modernization of obsolete installations, blasting and coating tanks to ensure long term preservation, or conduct repairs which are not typical to the annual M&R budget.

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.

Ship Manager is authorized to create additional SRs/MRs in NS5 to support this Task Order only if the additional SRs/MRs fall within the original scope of the work items described below on this Task Order.

SM shall reference the supplemented original SR/MR # under "Remarks" in each new SR/MR.

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 Ship Manager's purchasing process - but only if the modified description falls within the scope of work items authorized in this Task Order.

1103998 Air Handler System Replacement

Contractor to procure and install new air handlers, AC units, AC compressors, fans, controllers and other equipment to replace the existing air handling equipment onboard the vessel. Replace the three (3) main air handlers and one (1) galley air handler. Access to remove the existing units is to be cut through the underside of the space down into the C-deck cargo area.

47484277 FY 12 Ballast Valves Overhaul For Damage Control

Refurbish all ballast valves (25) hydraulic and electrical control system.

Renew ballst control panel to improve indication and control system.

The intent of this item is the following:

- 1 Inspect and report on the condition of the Ballast Control system.
- 2 Disconnect the actuators, remove, and overhaul and install the ballast valve.
- 3 Inspect and repair Ballast Valve hydraulic actuators.
- 4 Inspect and repair and upgrade the ballast valve control system (ballast room).
- 5 Improve panel indication, controls, switchgear, labeling.