

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 02/08/2012		2. CONTRACT NO. (If any) DTMA8C05004		6. SHIP TO: a. NAME OF CONSIGNEE CAPE WRATH	
3. ORDER NO. CTM04A2012017		4. REQUISITION/REFERENCE NO. MA-PR615-20120479		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)
	FY 12 M&R REPAIRS WRATH CLS-WRA12-1005					
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				\$251,000.00		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	

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. CTM04A2012017
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0704AE	<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: 70XR161710.2012.93140WRA00.1261000000.25432. 61006600 / 7012613140WRA0 Period of Performance: 02/08/2012 to 02/07/2013</p> <p>CONFIRMING DEBRA VELMERE VERBAL EMAIL APPROVAL OF 2/8/12</p> <p>FY 12 M&R REPAIRS WRATH CLS-WRA12-1005 PR61520120479 CLS-WRA12-1005 CAPE WRATH WRATH FY 12 M&R REPAIRS</p> <p>The purpose of this project is to accomplish MARAD approved specific work items on the ship's approved business plan as identified below. 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/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. Items are listed on the attachment. Continued ...</p>	1	EA	251,000.00	251,000.00	

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

\$251,000.00

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

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

DATE OF ORDER 02/08/2012	CONTRACT NO. DTMA8C05004	ORDER NO. CTM04A2012017
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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: \$251,000.00. The obligation for this award is shown in box 17(i).					

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

\$0.00

WRATH FY 12 M&R REPAIRS

The purpose of this project is to accomplish MARAD approved specific work items on the ship's approved business plan as identified below. 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

1106894 FY2012 Engine room Lagging Repairs:

The intent of this item is to replace damaged insulation and spray shields in the engine room. Contractor to supply all labor, equipment and materials in order to remove and repair insulation from steam, fuel, oil piping and ventilation ducting in the engine room of the vessel.

1106890 Containment Boom Replacement

The intent of this item is to install new Oil Containment Boom around Cape Wrath. Contractor to provide all labor, equipment and materials in order to install and deploy a new oil containment boom around perimeter of Cape Wrath.

4748353 Radio room and Bridge A/C unit replacements Unit Replacements

Contractor to provide all items and labor for replacement of the following A/C Units:

1. Radio room
2. Bridge

4748427 Fy 12 Ballast Valves Overhaul For Damage Control

Refurbish all ballast valves (25) hydraulic and electrical control system.
renew those ballast control panel to improve indication and control system

4748447 FY 12 Elevator Controls

The intent of this item is to overhaul and replace the existing elevator controls with controls that are parts-supportable. Contractor to provide all labor, equipment and materials to replace the call Cassettes at each Floor of the elevator and also replace the 'in-car' control panel with units whose parts are domestically available. Also to be replaced is the "door closed" proximity switch at each of the five floors. All modifications necessary to install these replacements

will be the responsibility of the contractor. All panels will have serviceable push buttons, weather proof proximity switch and lamping shall be LED. All parts to be approved by CE prior to purchase. Units must be capable of working with ship's power, 220V 60Hz power supply.

4748452 Fy 12 Ballast Tank Level Indicators

The intent of this item is to overhaul and replace the existing TANK LEVEL INDICATORS with NEW, that are parts-supportable.

4745172 Repair Damaged and Unsafe Cabinetry in Staterooms

The intent of this item is to complete repairs to accommodation rooms cabinetry and furniture due to use and wear from original design and construction.

1104001 Clean Accommodation House Vent Ducts

The intent of this item is to clean accommodation air supply and exhaust ducts and air handlers. Contractor to provide all labor, equipment and materials to clean all the accommodation supply and return lines associated with the three (3) supply and two (2) exhaust Handlers serving the staterooms, common areas, offices and crew dining halls. Ducts shall be cleaned by method of Contractor's choice, however method of cleaning to be suitably indicated on the returned bid. Cleaning shall remove all loose particles and dirt from within the ducting system. Contractor to provide line-item pricing on the cost of cleaning supply and exhaust ducting systems.

4747790 Loft A/C Motor Replacement

Replace two fan motors in the loft A/C. One motor has bad windings is in non operational, and the other one has one speed.

4748468 FY 12 Replace Washing Machine

Replace one washing machine in big crew laundry. One machine is original equipment and is not parts supportable.

4748469 FY 12 Rewind Fan Motors

Remove, rewind and reinstall 4 vent fan motors.

4748430 FY 12 C/O Emergency Batteries

Replace existing old lead acid batteries with gell cells. Remove old batteries and reconfigure battery banks.

4747438 Annual A/C Control Calibration And Commissioning.

Provide a MYCOM technician to check the system operation and parameters prior to the cooling season.

4747661 Manitowoc Reach In Freezer Repair

Repair/Replacement is needed for the galley Manitowoc freezer. The compressor has locked up and requires replacement. Do to the age of this unit and that it is a R22 system a cost analysis should be made for a new unit with a newer refrigerant that will be supportable in the future.