

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 05/23/2012		2. CONTRACT NO. (If any) DTMA8C05004		6. SHIP TO: a. NAME OF CONSIGNEE CAPE WASHINGTON	
3. ORDER NO. CTM04A2012028		4. REQUISITION/REFERENCE NO. MA-PR615-20120761		b. STREET ADDRESS Port Covington, PIER 6 399 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 checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> h. ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
				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)
	CLS-WAS12-1004 FY12 M&R SUPPLEMENTAL/EMERGENT 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						
b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						\$30,000.00
c. CITY OKLAHOMA CITY						\$30,000.00
d. STATE OK		e. ZIP CODE 73125				

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

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DATE OF ORDER 05/23/2012	CONTRACT NO. DTMA8C05004	ORDER NO. CTM04A2012028
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0701AE	<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: 05/23/2012 to 09/30/2012</p> <p>CLS-WAS12-1004 FY12 M&R SUPPLEMENTAL / EMERGENT REPAIRS</p> <p>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 same 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.</p> <p>See attached Statement of Work for Fleet Continued ...</p>				30,000.00	

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

\$30,000.00

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

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DATE OF ORDER
05/23/2012

CONTRACT NO.
DTMA8C05004

ORDER NO.
CTM04A2012028

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Broadband requirement under SR# 1109102 The total amount of award: \$30,000.00. The obligation for this award is shown in box 17(i).					

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

\$0.00

STATEMENT OF WORK:

(Identical work performed on board Cape Wrath, April 2012, while in Dry-dock)

1. Contractor to provide all labor, equipment and materials in order to install one (1) Thrane & Thrane Sailor 500 Fleet Broadband terminal onboard the vessel.
 - a. Owner shall furnish the labor/materials/services to SUPPORT the installation as it pertains to:
 - i. Welding, Cutting, Mechanical abrading, rigging, crane services, Gas-free service, "hot-work permit" and maintenance, and any materials that will be required to facilitate cable runs, through bulkhead/deck penetrations, insulation, priming/ painting, cleaning and fire watch.
2. Contractor shall remove the CURRENT "B" Satellite and all associated equipment and install a new Owner furnished satellite tracking system (Fleet Broadband) as a turnkey installation.
3. Installation activities shall include mounting and installing the unit, cabinet, power supplies, antennae and all other equipment and materials needed to provide full functionality of the equipment.
4. Contractor shall remove all radio equipment made obsolete by this new installation including any obsolete antennae and terminals, BOX UP/PACK and store on Deck 5.
5. Contractor shall provide any licensing required for the new equipment.
6. Contractor shall install system as agreed in Radio Room, Bridge, Captain Office, Captain's stateroom and the antenna on the Ship Mast.
7. Contractor shall disconnect and remove the existing Nera B Satellite, foundation, gyro connections, all unused electrical wiring and brackets that will not be utilized with the new installation.
8. Interferences that may be entertained during this work specification such as but not limited to overhead panels, wire ways, bulkheads, decks, stairways and ladders shall be to the contractor's responsibility to overcome and return all areas to original condition prior to completion of this work specification.
9. Contractor install new contractor furnished Thrane and Thrane 77 500/250 or an equivalent system that meet the satisfaction of the CTM Representative/ Chief Mate/ Chief Engineer.
10. The new satellite system shall support all vessel communications such as send and receive message traffic utilizing the vessels MER-Comms and PPTS World Wide for unclassified and classified traffic.
11. New cables ways and brackets are required and they shall be installed to meet all ABS, USCG and IEEE standard 45.
12. All new cable installation/s shall be tagged with stainless steel Identification tags at both sides of the bulkheads and at termination points at both ends. The tags shall identify to/from equipment, power panel and breakers.
13. All bulkhead and deck penetration fittings shall be in accordance with all regulatory requirements.

14. Upon completion of the new installation, contractor shall conduct an operational test of the new Satellite communication system to the satisfaction and approvals of USCG, ABS and the CTM Representative.
 15. Regulatory body inspectors will be required to witness the final operational test as to extend the vessels SOLAS Cargo Ship Radio certificate.
 16. All work to be to satisfaction of the CTM representative/ Chief Engineer/Chief Mate and Regulatory bodies.
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