

**ORDER FOR SUPPLIES OR SERVICES**

PAGE OF PAGES

1

3

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

1. DATE OF ORDER 12/13/2012		2. CONTRACT NO. (If any) DTMA8C05004		6. SHIP TO: a. NAME OF CONSIGNEE CAPE WRATH	
3. ORDER NO. CTM04A2013011		4. REQUISITION/REFERENCE NO. MA-PR615-20130263		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				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.	
e. STATE FL				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.	
f. ZIP CODE 32225-8126				9. ACCOUNTING AND APPROPRIATION DATA See Schedule	
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)
	FY13 M&R REPAIRS - CLS-WRA13-1005					
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						
b. STREET ADDRESS (or P.O. Box) 6500 SOUTH MCARTHUR BLVD						\$273,000.00
c. CITY OKLAHOMA CITY						\$273,000.00
d. STATE OK		e. ZIP CODE 73169				

22. UNITED STATES OF AMERICA BY (Signature) 		23. NAME (Typed) LAUREL BISHOP TITLE: CONTRACTING/ORDERING OFFICER	
---	--	--	--

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

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

DATE OF ORDER 12/13/2012	CONTRACT NO. DTMA8C05004	ORDER NO. CTM04A2013011
-----------------------------	-----------------------------	----------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0802AE	<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: 70XR161710.2013.93140WRA00.1361000000.25432. 61006600 / 7013613140WRA0 Period of Performance: 12/13/2012 to 12/12/2013</p> <p>Cost reimbursable items CAPE WRATH - CLS-WRA13-1005</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.</p> <p>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>Continued ...</p>				273,000.00	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$273,000.00	

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

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

DATE OF ORDER 12/13/2012	CONTRACT NO. DTMA8C05004	ORDER NO. CTM04A2013011
-----------------------------	-----------------------------	----------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SR 4742168 - Replace Electric Phone System					
	SR 4749005 - OVERHAUL SPARE REEFER COMPRESSOR					
	SR 4740892 - REPLACE MISSING SOUND DEADENING MATERIALS IN VENT					
	SR 1103963 - Clean and Re-tube Lube Oil Coolers					
	SR 4748449 - RENEW VENT DAMPER HYDRAULICS AND TUBING BRACKETS					
	SR 4747704 - REFURBISH SPARE EMERGENCY SWITCHBOARD BREAKER					
	SR 4748457 - Shower and Head Repairs					
	SR 4748448 - RESURFACE CO2 RM DECK					
	SR 4750118 - OEM A/C control and calibration					
	(See attached Statement of Work).					
	The total amount of award: \$273,000.00. The obligation for this award is shown in box 17(i).					

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

\$0.00

CAPE WRATH DTMA8C5004

Statement of Work

FY13 M&R Repairs

NS5 Project Number: CLS-WRA13-1005

SR 4749005 OVERHAUL SPARE REEFER COMPRESSOR ABSTRACT: Contractor shall overhaul MYCOM reefer compressor. This compressor was changed out due to failure. This is a critical item in the event of activation. This item needs to be overhauled and returned to the vessel as a spare. Compressor info: MYCOM Model 1251ud 5.8v1 S/N 1213386

SR 4740892 REPLACE MISSING SOUND DEADENING MATERIALS IN VENT – ABSTRACT: Procure and replace missing sound deadening materials in way of engine room supply/exhaust vent fan plenums on 12 and 13 decks.

SR 1103963 Clean and Re-tube Lube Oil Coolers – ABSTRACT: Contractor to provide all labor, equipment and materials in order to clean and repair approximately 20 tubes in one (1) installed Main Lube Oil Cooler located in the engine room, lower level.

SR 4748449 RENEW VENT DAMPER HYDRAULICS AND TUBING BRACKETS – ABSTRACT: Contractor shall renew following listed hydraulic tubing brackets, wasted damper control stations, Contractor shall replace leaking damper valves, hoses and fittings. Deck 12 and 13.

SR 4747704 REFURBISH SPARE EMERGENCY SWITCHBOARD BREAKER – ABSTRACT: Contractor shall transport from ship, unusable emergency switchboard breaker to be refurbished. Contractor shall install new shunt, test and return to the vessel to be put in spares as a fleet spare. Breaker has been removed and replaced with usable breaker.

SR 4748457 Shower and Head Repairs – ABSTRACT: Contractor shall install fixed universal shower heads and fixtures with a universal height and angle in select staterooms. Contractor shall make modifications and repairs to head deck, equipment, toilets, piping, sinks, vanities and lighting. List of rooms is on file with Chief Engineer/ Port Engineer.

SR 4748448 RESURFACE CO2 RM DECK – ABSTRACT: Contractor shall renew thermocrete on existing deck. Contractor shall remove current “concrete”, abrade, prime and coat steel, and lay down new layer of insulating /thermal coating. Contractor shall finish thermocrete with approved paint scheme of manufacturer.

SR 4750118 OEM A/C control and calibration – ABSTRACT: Annual A/C control calibration and commissioning. Contractor shall provide a MYCOM technician to check the system operation and parameters prior to the cooling season.