

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 12/20/2012		2. CONTRACT NO. (If any) DTMA8C05004		6. SHIP TO: a. NAME OF CONSIGNEE CAPE WASHINGTON	
3. ORDER NO. CTM04A2013016		4. REQUISITION/REFERENCE NO. MA-PR615-20130316		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	
f. ZIP CODE 32225-8126				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.	
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-WAS13-1005					
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 \$178,000.00						
b. STREET ADDRESS (or P.O. Box) 6500 SOUTH MCARTHUR BLVD \$178,000.00						17(i) GRAND TOTAL
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73169			

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

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DATE OF ORDER 12/20/2012	CONTRACT NO. DTMA8C05004	ORDER NO. CTM04A2013016
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0801AE	<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: 70XR161710.2013.93140WAS00.1361000000.25432. 61006600 / 7013613140WAS0 Period of Performance: 12/20/2012 to 12/19/2013</p> <p>Cost reimbursable items CAPE WASHINGTON - CLS-WAS13-1005</p> <p>(See attached Statement of Work)</p> <p>The total amount of award: \$178,000.00. The obligation for this award is shown in box 17(i).</p>				178,000.00	

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

\$178,000.00

FYXX M&R REPAIRS WASHINGTON FY13 M&R STATEMENT OF WORK CTM04A2013016

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.

SR 4727338 - Replace Thruster Indicators - Install new bow and stern thruster indicators to comply with 33 CFR 164.35(n).

SR 4727276 - Engine Room Pipe Insulation-Replace Oil Soaked Lagging and Blankets.

SR 4724412 - ME Lower Conn Rod Bearing- Recondition The contractor shall recondition #1 ME Lower Connecting Rod Bearing. Bearing removed due to surface cracking on load bearing half. The bearing was replaced as per ABS Class Surveyor and SULZER Rep recommendations.

SR – 4726500 - Boiler Handholes (bottom)-Reseat or Replace Seat – The contractor shall repair Seating surface or replace seat and hand hole at lower portion of boiler. Cut out old hand holes (6) and replace with new unit and hydro boiler to ABS satisfaction. There are six hand holes and two manholes. Each will be evaluated and reconditioned to pass hydrostatic testing.

SR – 4726275 - Chemical Clean CFW System with FERROCLEAN The contractor shall Ferroclean (or similar) the Central Fresh Water System (approx 22 tons).

SR - 4725907 - Install Stern Tube Lube Oil Transfer Pump – The contractor shall size, procure and install replacement pump with suitable spares availability. Contractors shall state make and model during bid/proposal process. Make and model to be approved by the Chief Engineer for use in stern tube lube oil system.

SR - 4727346 - Flooring & Shower Repairs - Crew Rooms – The contractor shall remove old broken tiles from crew rooms as designated by Chief Officer. New tile or equivalent flooring to be installed in the crew rooms, bathrooms and showers as required. Estimate 10 rooms. Approximately 150 sq ft. each room.

SR - 1108898 - HVAC Ventilation Duct Replacement – The contractor shall supply and install approximately forty (40) Hi-Duct/Lo-Duct mixing boxes (manual) for the new HVAC system. Mixing boxes are available locally (Baltimore). Units are available in manual and electrical controls (thermostatic) Each unit shall be designed for easy installation and ductwork change out. The current mixing box shall be taken to the manufacturers facility for sizing and applications (form fit function)

SR - 4726122 Jacket Water Cooler-Regasket and Chemical clean – The contractor shall provide all labor equipment and materials in order to clean and re-gasket the forty-nine (49) plates from the vessel's Main Engine Jacket Water Plate Cooler. The plates are a mix of Alfa Laval part number 118241-0163 and 118241-0103 titanium plates of approximately 20" x 52" size.

Contractor shall thoroughly clean each plate, both sides, of all deposits and remove all attached and installed gasket materials. Contractor shall properly install new OEM gasket material to each plate to replace the existing gaskets.