

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 01/04/2012		2. CONTRACT NO. (If any)		6. SHIP TO:	
3. ORDER NO. DTMA-92-P-2012-0021		4. REQUISITION/REFERENCE NO. MA-PR615-20120330		a. NAME OF CONSIGNEE TS KENNEDY	
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				b. STREET ADDRESS Massachusetts Maritime Academy 101 Academy Drive	
7. TO: a. NAME OF CONTRACTOR Coffin Turbo Pump Inc(dba: Carter Pump Divison)				c. CITY Buzzards Bay	
b. COMPANY NAME DUNS #161642533				d. STATE MA	
c. STREET ADDRESS 326 SOUTH DEAN STREET				e. ZIP CODE 02532	
d. CITY ENGLEWOOD				f. SHIP VIA	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				8. TYPE OF ORDER <input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: <input type="checkbox"/> b. DELIVERY	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input 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. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED				10. REQUISITIONING OFFICE DIV. of ATLANTIC OPERATIONS	
13. PLACE OF				12. F.O.B. POINT Destination	
a. INSPECTION Destination		b. ACCEPTANCE Destination		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 01/06/2012	
14. GOVERNMENT B/L NO.		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)
	THIS IS A CONFIRMING ORDER. The purpose of this purchase order is for Contractor to provide a service technician to perform repairs to Coffin feed pump and repair any other deficiencies noted in the 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				\$18,000.00		17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710				\$18,000.00		
c. CITY OKLAHOMA CITY		d. STATE OK		e. ZIP CODE 73125		

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

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DATE OF ORDER 01/04/2012	CONTRACT NO.	ORDER NO. DTMA-92-P-2012-0021
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>pump onboard the T.S. KENNEDY in accordance with the attached Performance Work Statement.</p> <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: 70X1750SMR.2012.120SMP1070.0000160000.25711.61006600 Period of Performance: 01/03/2012 to 01/06/2012</p>					
0001	Provide Technical Services IAW the attached performance work statement.				4,000.00	
0002	Provide Part & Materials IAW the attached performance work statement.				12,000.00	
0003	<p>Invoice Transportation and Per Diem Expenses IAW the attached performance work statement.</p> <p>In order for an invoice to be processed for payment, it must include your Federal ID Number, Purchase Order Number, and Invoice Number. Without these numbers, your invoice will be returned and payment will be delayed.</p> <p>The total amount of award: \$18,000.00. The obligation for this award is shown in box 17(i).</p>				2,000.00	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$18,000.00	

Performance Work Statement (PWS)

TS Kennedy – Perform Repairs to Coffin Feed Pump

Performance Work Statement (PWS) Title: Provide Repair Services To Coffin Feed Pump.

Background and Intent: The Training Ship Kennedy (previously T. S. Enterprise) is a U.S. government owned training ship provided to the Massachusetts Maritime Academy for the purpose of training young men and women for a career in the U.S. Merchant Marine. The ship is scheduled to depart on her annual cruise on January 8, 2012. The ship's starboard feed pump was secured due to a leaking inner shaft seal on the pump. At a minimum, inner and outer shaft sleeves and packing in addition to new gasketing is required. Additional repairs may be needed due to the condition found of bearings etc. It is the intent of this PWS for Coffin to provide a service technician to repair this problem and to repair any other deficiencies noted in the pump during the repair.

Location: The Training Ship Kennedy is berthed at her pier at the Massachusetts Maritime Academy, 101 Academy Drive, Buzzards Bay, MA 02532.

Performance Period/Work Hours: This PWS shall take place as soon as possible and continue until repairs and testing are completed or the maximum costs of this PWS are reached.

Description of Work: The Contractor shall provide all labor and materials required to accomplish the Contract Line Items (CLINs) below in accordance with all applicable

regulations of the U.S. Coast Guard (USCG) and Rules of the American Bureau of Shipping (ABS).

ITEM 0001: Provide Technical Services: Coffin shall provide a qualified technician to perform up to \$4,000 of on-site troubleshooting and repair to the ship's starboard feed pump. The ship's crew shall provide cadet assistance to work at the direction of the technician.

Coffin's invoiced costs to perform these repairs shall be for actual hours worked and travelled and in accordance with their current service rate sheet dated January 1, 2012.

ITEM 0002: Provide Part & Materials: Coffin shall provide available parts and materials as needed to effect repair up to a maximum of \$12,000. Coffin's invoiced costs for those materials shall be in accordance with their current parts pricing schedule and shall only be for parts and materials used or provided to the ship as spares.

ITEM 0003: Transportation and Per Diem Expenses: Transportation and per diem expenses shall be reimbursed based on the established U.S. Government rates and allowances for food and lodging in Buzzards Bay, MA up to a maximum of \$2,000.

The following FAR and Transportation Acquisition Manual (TAM) provisions and clauses apply to this purchase order and are incorporated by reference.

52.252-2 Clauses Incorporated by Reference

This contract incorporates one or more clauses by reference with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at the following Internet addresses:

Federal Acquisition Regulations (52.) <https://www.acquisition.gov/comp/far/current/html/FARTOCP52.html>

Transportation Acquisition Regulations (1252.) <http://www.dot.gov/ost/m60/tamtar/part1252.htm>

U.S. Maritime Administration Provisions and Clauses (MCL.) https://voa.marad.dot.gov/Solicitation_Awards/docs/mar-380/MARAD%20Clauses%20MCL%20for%20HTML.htm

52.212-4 Contract Terms and Conditions-Commercial Items;

52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders - Commercial Items; within FAR Clause 521112-5(b) and (c), the following Items are designed by the Contracting Officer to apply to the solicitation:

52.222-3 Convict Labor,

52.222-19 Child Labor - Cooperation with Authorities and Remedies,

52.222-21 Prohibition of Segregated Facilities,

52.222-26 Equal Opportunity,

52.222-36 Affirmative Action for Workers with Disabilities, (Over 15K)

52.232-33 Payment by Electronic Funds Transfer --Central Contractor Registration

52.222-41 Service Contract Act (The Service Contract Act wage determination applicable to this requirement is available online at the following address: <http://www.wdol.gov/wdol/scafiles/std/05-2543.txt>)

52.223-18 Encouraging Contractor Policy to Ban Text Messaging While Driving

1252.223-73 Seat Belt Use Policies and Programs

MCL.H-6 Standards of Employee Conduct

DAMAGE TO GOVERNMENT FACILITIES: Damage to any facility, interior/exterior equipment, or systems caused by the contractor, as a result of work performed under this contract, shall be repaired by the contractor at his/her own expense. The contractor shall be required to repair or replace all items and components, to return the damaged area to its condition before the damage incident.

DTMA-92-P-2012-0021

T.S. KENNEDY – Repairs to Coffin Feed Pump

INVOICE SUBMISSION INSTRUCTIONS - MARAD

The Contractor may submit invoices in either electronic or paper format. Electronic submission is preferred.

(1) Electronic invoices shall be addressed to MARADInvoices@faa.gov, with copy to MARADSARInvoices@dot.gov

Electronic invoices shall conform to the following criteria, or be subject to rejection:

- a. Invoice and supporting documentation shall be in Adobe Acrobat (pdf) format.
- b. The e-mail subject shall include the contract/purchase order number and invoice number.
- c. The transmitting e-mail shall include the following information: Name of the Contractor; Invoice date and number; Invoice amount; Contract number and, if applicable, the order or modification number; Terms of any discount for prompt payment offered; Payment instructions (i.e., financial institution, ABA routing #, account #)

(2) Paper invoices shall be submitted to one of the following addresses. Multiple copies are not required.

MARAD A/P SAR Invoices Branch

AMZ-160

PO Box 25710

Oklahoma City, OK 73125

If a street address is required for delivery (i.e., Federal Express), the following address may be used in lieu of the post office box:

MARAD A/P SAR Invoices Branch

AMZ-160

6500 S MacArthur Blvd.

Oklahoma City, OK 73169