

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 5

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

1. DATE OF ORDER 11/02/2012		2. CONTRACT NO. (If any) DTMA1A91041		6. SHIP TO: a. NAME OF CONSIGNEE U.S. DOT/Maritime Administration	
3. ORDER NO. GAAAOM2013001		4. REQUISITION/REFERENCE NO. MA-PR615-20130171		b. STREET ADDRESS Atlantic Division Operations 7737 Hampton Blvd Building 19 Suite 300 Atten: Art Kreider	
5. ISSUING OFFICE (Address correspondence to) U.S. DOT/ Maritime Administration Office of Acquisition MAR-380 1200 NEW JERSEY AVENUE SE MAIL STOP W-28-201 WASHINGTON DC 20590-0001				c. CITY Norfolk	
				d. STATE VA	
				e. ZIP CODE 23505-1204	
7. TO: a. NAME OF CONTRACTOR American Overseas Marine Corp (dba: General Dynamics American Overseas Marine)				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 100 Newport Ave. Extension ATTN: DAVID BIRKEVAAG				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: <input checked="" type="checkbox"/> b. DELIVERY 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.	
d. CITY No Quincy		e. STATE MA		f. ZIP CODE 02171-1734	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE Ofc. of Acquisition	

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)
	TS KENNEDY FEMA MISSION - ACT/OPS/DEACT This is a confirming order for verbal notice provided on 11/01/2012 by the Chief of Contracting Office, Melinda Simmons-Healy. Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	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						\$1,633,500.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						\$1,633,500.00	
c. CITY OKLAHOMA CITY		d. STATE OK		e. ZIP CODE 73125				

22. UNITED STATES OF AMERICA BY (Signature)



23. NAME (Typed)
Melinda Simmons-Healy
TITLE: CONTRACTING/ORDERING OFFICER

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

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DATE OF ORDER 11/02/2012	CONTRACT NO. DTMA1A91041	ORDER NO. GAAAOM2013001
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0008	<p>Admin Office: U.S. DOT/Maritime Administration Office of Acquisition MAR-380 1200 New Jersey Avenue, SE Mail Stop W-28-201 Washington DC 20590-0001</p> <p>Mark For: TS KENNEDY Massachusetts Maritime Academy 101 Academy Drive Buzzards Bay MA 02532</p> <p>Period of Performance: 11/01/2012 to 11/30/2012</p> <p>COST REIMBURSABLE</p> <p>ACT/DEACT/OPS FEMA Relief Mission - Hurricane Sandy Recovery</p> <p>The purpose of this project is to accomplish all work necessary for activation, operation and deactivation of the vessel in support of FEMA Relief Mission - Hurricane Sandy Recovery.</p> <p>General Agent shall segregate and summarize costs by each of the Project Line Items (Activation, Operations, or Deactivation) in their invoices to MARAD.</p> <p>The General Agent may not exceed Total Authorized Project Line Item Amounts stated in the Task Order SUPPLIES/SERVICES Column (b) without written authorization (Task Order Modification SF-30) from the Contracting Officer.</p> <p>At conclusion of Hurricane Sandy Recovery Support Mission, submit the following in an electronic format:</p> <p>1. Condition reports from all service providers and technical representatives. Continued ...</p>				1,633,500.00	

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

\$1,633,500.00

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	<p>2. Lessons learned during the activation /operation/deactivation.</p> <p>3. List of uncorrected deficiencies (that require repairs).</p> <p>The above tasking shall be completed and submitted to MARAD thirty (30) days but NLT forty-five (45) calendar days after completion of the deactivation.</p> <p>Note: The above Project Remarks are applicable to all Project Line Items on this Project.</p> <p>Project Line Item # 1 Activation \$ 441,750</p> <p>Provide funding for the activation of the vessel.</p> <p>The work allowed to be completed under this project includes crew costs (wages, benefits, minor M&C, transportation, overtime, etc.); cadet wages, vessel support services (material handling, fresh water/feed water, donkey boiler, crane service, oil boom removal, shore power disconnect, etc.); technical representatives and services (thermography, vibration analysis, engine diagnostics, communications, navigation, performance testing, etc.); stores (provision/steward, engine, deck, etc.); repairs, etc. (laundry/cleaning, waste disposal, industrial assistance, etc.) required to activate the vessel.</p> <p>Project Line Item # 2 - Operating Costs \$1,000,000</p> <p>The purpose of this item is to provide for labor, materials, and services to operate the vessel in support of FEMA Relief Mission -Hurricane Sandy Recovery, providing lodging and meals to recovery workers.</p> <p>Continued ...</p>					

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\$0.00

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	<p>The work covered under this item includes crew costs (wages, benefits, minor Maintenance & Cure, transportation, overtime, etc.); cadet wages, consumables (provisions/steward stores, engine/deck stores, lube oils, medical supplies, safety gear, etc.); M&R/spares (technical representatives, spares, regulatory fees, industrial assistance/voyage repairs, etc.); admin costs (SM travel, etc.); voyage costs (communications, laundry/cleaning services, waste disposal, etc.).</p> <p>Project Line Item # 3 - Deactivation \$191,750</p> <p>The purpose of this item is to provide for deactivation at the completion of operations at the conclusion of FEMA Relief Mission - Hurricane Sandy Recovery.</p> <p>The work allowed to be completed under this project includes crew costs (wages & benefits, minor Maintenance & Cure, transportation, overtime, etc.); cadet wages, vessel support services (material handling, crane service, oil boom deployment, shore power connect, etc.); in port services (agent fees, tug assist, pilots, line handlers, etc.); repairs etc. (Laundry/cleaning waste disposal, industrial assistance, etc.) required to deactivate the vessel.</p> <p>Accounting Info: 70131710S1.2013.81322AAKNY.1322000000. 25431.61006600 / 701322AAKNY000 Funded: \$441,750.00</p> <p>Accounting Info: 70131710S1.2013.81322ARKNY.1322000000. 25431.61006600 / 701322ARKNY000 Funded: \$1,000,000.00</p> <p>Accounting Info: 70131710S1.2013.81322ADKNY.1322000000. Continued ...</p>					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$0.00	

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SCHEDULE - CONTINUATION**

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DATE OF ORDER
11/02/2012

CONTRACT NO.
DTMA1A91041

ORDER NO.
GAAAOM2013001

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	25431.61006600 / 701322ADKNY000 Funded: \$191,750.00 The total amount of award: \$1,633,500.00. The obligation for this award is shown in box 17(i).					

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\$0.00