

ORDER FOR SUPPLIES OR SERVICES

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. GAAAOM2013004		4. REQUISITION/REFERENCE NO. MA-PR615-20130178		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))				12. F.O.B. POINT Destination	
<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)			
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS
a. INSPECTION Destination	b. ACCEPTANCE Destination				

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)
	KENNEDY FEMA MISSION - PORT CHARGES AND REIMBURSABLES This is a confirming order for verbal notice provided on 11/01/2012 by the Chief of Contracting Office, Melinda 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				\$241,750.00	▲
b. STREET ADDRESS (or P.O. Box)	P.O. BOX 25710					
c. CITY	d. STATE	e. ZIP CODE				17(i) GRAND TOTAL
OKLAHOMA CITY	OK	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 11/02/2012	CONTRACT NO. DTMA1A91041	ORDER NO. GAAAOM2013004
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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>Simmons-Healy. 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>Port Charges and Reimbursables - FEMA Relief Mission - Hurricane Sandy Recovery</p> <p>Port Charges</p> <p>This line item issued for the reimbursement of port charges including, but not limited to pilots, tugs, line handlers, agent fees, and other associated costs for the operation of the vessel in support FEMA Relief Mission Hurricane Sandy Recovery.</p> <p>Estimated cost for Port Charges: \$31,000 Reimbursable</p> <p>This line item issued for General Agent reimbursable costs in support of FEMA Relief Mission Hurricane Sandy recovery. This line item covers services including labor, supervision, management, overhead and supplies, including, but not limited to the following: 1. General Agent Staff Labor Cost Port Engineer Purchasing Accounting/Billing General Clerical</p> <p>Continued ...</p>				241,750.00	

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

\$241,750.00

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SCHEDULE - CONTINUATION**

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DATE OF ORDER 11/02/2012	CONTRACT NO. DTMA1A91041	ORDER NO. GAAAOM2013004
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	2. General Agent Staff Travel and Expenses 3. Office supplies. Estimated cost for Reimbursables: \$210,750 Accounting Info: 70131710S1.2013.81322AAKNY.1322000000. 25431.61006600 / 701322AAKNY000 Funded: \$16,500.00 Accounting Info: 70131710S1.2013.81322ADKNY.1322000000. 25431.61006600 / 701322ADKNY000 Funded: \$14,500.00 Accounting Info: 70131710S1.2013.81322ARKNY.1322000000. 25431.61006600 / 701322ARKNY000 Funded: \$210,750.00 The total amount of award: \$241,750.00. The obligation for this award is shown in box 17(i).					

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

\$0.00