

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 11/29/2012		2. CONTRACT NO. (If any) DTMA1A91041		6. SHIP TO:	
3. ORDER NO. GAAAOM2013005		4. REQUISITION/REFERENCE NO. MA-PR615-20130266		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:				f. SHIP VIA	
a. NAME OF CONTRACTOR American Overseas Marine Corp (dba: General Dynamics American Overseas Marine)				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 100 Newport Ave. Extension ATTN: DAVID BIRKEVAAG				REFERENCE YOUR:	
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		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION Destination		b. ACCEPTANCE Destination		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 REPAIRS Hurricane Sandy Relief Mission related repairs funded using the vessel's annual M&R budet. 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						\$65,000.00
b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						
c. CITY OKLAHOMA CITY		d. STATE OK		e. ZIP CODE 73125		\$65,000.00

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 11/29/2012	CONTRACT NO. DTMA1A91041	ORDER NO. GAAAOM2013005
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0008	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 Accounting Info: 70X1750SMR.2013.120SMP1070.0000160000.25431. 61006600 Period of Performance: 11/29/2012 to 12/15/2012 COST REIMBURSABLE See attached WORK LIST The total amount of award: \$65,000.00. The obligation for this award is shown in box 17(i).				65,000.00	

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

\$65,000.00

WORK LIST – TS KENNEDY REPAIRS

1. REPLACE STARBOARD STACK O2 SENSOR
Sandy-Relief- Activation- during initial boiler light off it was discovered that the stack O2 sensor on the starboard boiler had failed. Troubleshooting by the crew isolated the failure to the sensor itself in ruled out the associated equipment. Request a vendor provide a replacement O2 sensor and directions for crew installation.
2. SR# 0047722 TROUBLESHOOT/REPAIR FEEDWATER REGULATORS
Sandy-Relief-Operations- during low demand steaming of the boilers it was discovered that the feedwater regulators could not respond effectively causing major swings in the boiler drum levels. Provide a Leslie/Bailey valve technician to troubleshoot and repair the feedwater regulators additionally allow sufficient time for the technician to groom other automation controls to ensure steam plant efficiency and safety.
3. CERTIFY/CALIBRATE RELIEF VALVES
USCG 835- Operations-A number of the ship relief valves are due for inspection and testing during the activation in support of hurricane Sandy. Because of the critical nature of these systems online request of vendor provide certified and calibrated relief valves (A list is available from the Chief Engineer). Ship's crew will install the relief valves to the satisfaction of and attending Marine inspector.
4. SR# 0047723 REPAIR SHIP'S SVDR
Sandy-Relief-Operations-during the transit from Buzzards Bay to Staten Island New York the ships voice data recorder (SVDR) malfunctioned, indicating failed microphones and video resolution. Provide an OEM certified technician to repair and qualify the ship's SVDR.
5. SR# 0047724 RESTORE DECK SURFACE IN NAVIGATOR'S OFFICE
Sandy-Relief-Operations (SAFETY) - during normal use the tile deck surface in the navigators office failed. There are loose tiles and failing underlayment creating a tripping hazard. Provide a flooring contractor to restore the substrate and replace the vinyl composite tile.
6. SR# 0047725 REPAIR SHIP'S AFTER DECK CRANE

Sandy-Relief-Operations (SAFETY)-during cargo loading operations the ship's after deck crane developed leaks in the boom lifting cylinders. Additionally, when the crane boom is in the stored position oil from the cylinders is leaking on the treads of a ladder and the top landing creating a significant safety hazard. Provide the services of a qualified EBI Crane servicing representative to erect staging, properly rig, make required repairs, reinstall and test the ships after stores crane.

7. SR# 0047726 TROUBLESHOOT/REPAIR SHIP'S FIRE ALARM SYSTEM

Sandy-Relief-Activation- During initial propulsion plant activation, the ship encountered a fire alarm in the engine room upper levels zone. Troubleshooting indicates a failed rate of rise indicator or a failed addressable TRI addressing module. Provide the services of a qualified Siemens fire alarm panel technician to troubleshoot and repair the ships fire alarm.

8. SR# 0047727 TROUBLESHOOT/REPAIR SHIP'S CAPAC SYSTEM

Sandy-Relief-Operations- During routine operations the ships CAPAC system stopped operating, troubleshooting by crew has not resolved the problem. Provide the services of a qualified CAPAC technician to troubleshoot and repair the ships CAPAC.

9. SR# 0047728 TROUBLESHOOT/REPAIR SHIP'S PA/GA SYSTEM

Sandy-Relief-Operations- During routine operations the ships PA/GA system has developed a tremendous feedback noise, troubleshooting by crew has not resolved the problem. "USCG 835"- Operations- A number of the ships PA/GA speakers and talk back stations are in operative, trouble shooting by the ship's crew has not resolved the problem. Provide the services of an OEM (MULTICOM) technician to repair the PA/GA system.

10. PERFORM ANNUAL VIBRATION AND THERMOGRAPHY SURVEY

Sandy-Relief-Operations- Due to the duration of the activation provide the services of a vibration and thermography contractor to perform the annual survey on board.