

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 12/10/2012		2. CONTRACT NO. (If any) DTMA1A91041		6. SHIP TO: a. NAME OF CONSIGNEE TV KINGSPINTER	
3. ORDER NO. GAAAOM2013006		4. REQUISITION/REFERENCE NO. MA-PR615-20130296		b. STREET ADDRESS U.S. Merchant Marine Academy Waterfront 300 Steamboat Road	
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 Kings Point	
				d. STATE NY	
				e. ZIP CODE 11024-1699	
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 <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: 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.	
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)
	FY13 DRYDOCKING KINGS POINTER (formerly MV LIBERTY STAR) Consent is hereby granted to award a commercial contract to North Florida Shipyards, Jacksonville, FL in accordance 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						\$653,245.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						\$653,245.00	
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 12/10/2012	CONTRACT NO. DTMA1A91041	ORDER NO. GAAAOM2013006
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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>with your sourcing recommendation dated November 29, 2012. Funding is hereby authorized for issuance of the dry dock contract with additional amounts recommended for anticipated Supplemental Growth and potential option items to the extent necessary. Please ensure that previously listed flow-down FAR and MARAD clauses are included in the award document.</p> <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>Accounting Info: 70X4303COR.2013.7MMA79KP00.0000160000.25421.61006600 Period of Performance: 12/10/2012 to 01/31/2013</p> <p>COST REIMBURSABLE FY13 DRYDOCK KINGS POINTER (formerly MV LIBERTY STAR)</p> <p>See attached Statement of Work</p> <p>The total amount of award: \$653,245.00. The obligation for this award is shown in box 17(i).</p>				653,245.00	

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

\$653,245.00

FY13 M&R DRYDOCK

The purpose of this project is to accomplish all work to be completed during the vessel's dry-docking availability period excluding any work covered by the "FY13 M&R DRYDOCK - Administrative Support and OFM" project and the "FY13 M&R DRYDOCK – Sailing to SY in Lieu of Towing" project (if applicable) .

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. Variances to Project sub-Line Item Total Estimates may be authorized by the COR on a case-by-case basis provided the sum of the Sub-line Item Total Estimates remains within the Total Authorized Project Line Item Amounts for each Project Line Item Number.

At conclusion of the current Dry-docking availability period, submit the following in an electronic format to the COR:

1. Current dry-dock comprehensive report that includes the initial specifications, bids, bids evaluation, contract award, contract execution, correspondence, condition reports, delivery orders, Quality Deficiency Reports, completion reports, and contract completion.
2. Lessons learned during the current dry-docking contract.
3. Administrative support cost analysis including the costs associated with crew retained during dry-docking and a list of Owner Furnished Technical Representatives including their costs and technical reports.
4. List of owner-furnished equipment, costs and lead delivery times.
5. Revised dry-dock specifications and estimates based on lessons learned – for next drydocking.

The above tasking shall be completed and submitted to MARAD promptly after vessel departure from the yard facility but prior to expiration of the General Agent Assignment.

The General Agent 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 – but only if the modified description falls within the scope of work items authorized in this Task Order.

Note: The above Project Remarks are applicable to all Project Line Items and Project sub-Line Items on this Project.

Project Line Item # 1: M&R

Total Authorized Amount Project Line Item # 1 (for Sub-Line Items 1.1 thru 1.9 \$ 653,245.00

1.1 Drydock – Technical Requirements

Funding is provided to accomplish technical requirements for all FYXX M&R Drydock hull and underwater items. This will include all general services and work items required to be done in drydock, such as inspection and maintenance of the hull, sea chests, sea valves, sea water line waster pieces / rubber joints, propeller, tail shaft / torque shafts and shaft seals, rudder and pintle, anchors, chains and chain lockers, CAPAC system, speed log, fathometer, and/or other regulatory requirements for completion of drydock activity.

Sub-Line Item Total Estimate: \$ 584,688.00

Work Item List

ITEM	DESCRIPTION
100	GENERAL SERVICES / REQUIREMENT
101	OFFICE AND ADMINISTRATIVE SERVICES
102	WHARFAGE / LINE HANDLERS
103	SHORE POWER
104	POTABLE WATER
105	BILGES AND DRAIN WELLS
106	WASTE WATER AND OILS
107	GARBAGE AND TRASH
108	PROTECTIVE FLOOR COVERING
109	SECURITY / WATCHMAN
110	PAINTING GUIDLINE
111	VENTILATION&GAS FREE INSPECTIONS / CERTIFICATES
112	FIRE PROTECTION
113	PRODUCTION CONTROL
114	SANITARY WASTE
115	PORTABLE TOILETS/TEMPORARY FACILITIES
116	COMPRESSED AIR
117	COOLING WATER
118	TEMPORARY LIGHTING
119	CRANE SERVICE
120	STAGING
121	OIL BOOM
122	WELDING / BRAZING REQUIREMENTS
200	DRYDOCK WORK ITEMS
201	DRYDOCK VESSEL
202	HULL PREPARATION AND COATING
203	NAME CHANGE
204	RENEW ANODES
205	RUDDER AND SKEG INSPECTION
206	TAILSHAFT BEARING INSPECTION AND PROPELLER POLISHING
207	INTERNAL EXAMS OF BALLAST TANKS, FUEL TANKS, VOIDS, ETC.
208	OIL CONTAMINENTS
208A	ANCHOR WINDLASS
208B	FAST RESCUE BOAT
208C	TOWING WINCH
208D	HYDRAULIC AND GEAR OIL TANK CONTAINMENT
209	SEA-VALVE AND OVERBOARD-VALVE EXAMINATION
210	ANCHOR FLUKE CONTACT PLATES
211	BOW THRUSTER MAINTENANCE
212	ULTRASONIC/AUDIO HULL GAUGING
213	ANCHOR CHAINS AND LOCKERS
214	KEEL COOLER
215	STERN THRUSTER MAINTENANCE
300	MACHINERY WORK ITEMS
301	RELOCATION OF DIESEL OIL TANK NO. 4 SOUNDING TUBES
302	REPAIR ANCHOR WINDLASS/CAPSTAN
303	PRESSURE VESSEL INSPECTION

1.9 Drydock – Supplemental Growth

Funding is provided in support of FY13 M&R Drydock for supplemental growth work on the original work items listed above and for M&R supplemental growth work that may arise during the Drydock Repair contract.

Sub-Line Item Total Estimate: \$ **68,557.00**

ITEM	DESCRIPTION
400	OPTIONAL AND UNIT PRICED ITEMS
401	OILY WATER, DIRTY OIL, AND SLOP REMOVAL
402	STEEL RENEWALS AND HULL WELDING
403	DRYDOCK AND WET BERTH DAYS
404	AUDIO GAUGINGS
405	BILGE, BALLAST & FIRE MAIN MODIFICATIONS
406	SUPPLEMENTAL LABOR
407	SUPPLEMENTAL MATERIAL