

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 05/28/2009	2. CONTRACT NO. (If any) DTMA1H05008	6. SHIP TO: J. Taddia		
3. ORDER NO. GAACLS09006	4. REQUISITION/REFERENCE NO. PR SAR090366	a. NAME OF CONSIGNEE TS KENNEDY		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310		b. STREET ADDRESS c/o Massachusetts Maritime Academy 101 Academy Drive		
Washington DC 20590		c. CITY Buzzards Bay	d. STATE MA	e. ZIP CODE 02532

7. TO: a. NAME OF CONTRACTOR	f. SHIP VIA
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b. COMPANY NAME Crowley Liner Services, Inc.		8. TYPE OF ORDER		
c. STREET ADDRESS 9487 Regency Square Blvd,		<input type="checkbox"/> a. PURCHASE	<input 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 Jacksonville	e. STATE FL	f. ZIP CODE 32225-8126	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.	

9. ACCOUNTING AND APPROPRIATION DATA 2009 - - X4303 - SPR 809 - 19 - AUKD - Y - 0000 - 000000 - 70 - 0919AU - KD - Y000 - 25431 - 6100 - 6600 -	10. REQUISITIONING OFFICE DOT/Maritime Administration, South Atlantic Region
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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"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS	12. F.O.B. POINT Destination
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13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS
a. INSPECTION	b. ACCEPTANCE			

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)
	<b>SEE LINE ITEM DETAIL</b>					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)  17(i) GRAND TOTAL
	21. MAIL INVOICE TO: Tammy Curnett				
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				
	b. STREET ADDRESS (or P.O. Box) MARAD A/P Branch, AMZ-150 PO Box 25710				
	c. CITY Oklahoma City	d. STATE OK	e. ZIP CODE 73125		\$570,000.00

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

PAGE NO.  
3 of 7

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

DATE OF ORDER 05/28/2009	CONTRACT NO. DTMA1H05008	ORDER NO. GAACLS09006
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>GENERAL AGENT M &amp; R SUPPORT SERVICES</p> <p>THIS TASK ORDER IS FOR GENERAL AGENT M &amp; R SUPPORT SERVICES FOR THE TS KENNEDY IN ACCORDANCE WITH THE ATTACHED LIST OF AUTHORIZED WORK ITEMS.</p> <p align="center"><i>Start Date</i>                      <i>End Date</i> 05/28/2009                      09/30/2009</p> <p>Reference Requisition: PRSAR090366</p>	1.00	JOB	570,000.000	570,000.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ⇒ \$570,000.00

**Contract Level  
Funding Summary**

Document Number

GAACLS09006

Title

KEN-M&R TASK ORDER TO CLS

Page

4 of 7

2009 - - X4303 - SPR 809 - 19 - AUKD - Y - 0000 - 000000 - 70 - 0919AU - KD - Y000 - 25431 - 6100 - 6600 -  
\$570,000.00

Reference Requisition: PRSAR090366

**Total Funding: \$570,000.00**

<b>Award/Contract</b>	<b>Document No.</b> GAACLS09006	<b>Document Title</b> KEN-M&R TASK ORDER TO CLS	Page 5 of 7
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TABLE OF CONTENTS

COMMERCIAL CLAUSES	6
1 LIST OF AUTHORIZED WORK ITEMS	6

<b>Award/Contract</b>	<b>Document No.</b> GAACLS09006	<b>Document Title</b> KEN-M&R TASK ORDER TO CLS	Page 6 of 7
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## COMMERCIAL CLAUSES

### 1 LIST OF AUTHORIZED WORK ITEMS

Within the funds authorized, the General Agent is to accomplish the below listed Work Order/Service Requests (WO/SR) items.

These expenses include hazardous waste disposal, trash disposal, warehousing support activities, material handling, crew support activities, oil boom deployment and maintenance, pest control, reimbursable staff travel, repair work considered necessary, mandatory or essential to the safety of shipboard personnel, the safe operation of the vessel or affecting the readiness of the vessel.

All completed work shall be to the satisfaction of the Contracting Officer's Technical Representative.

WO/SR 1900010 - Annual Liferaft Certification: Arrange Contractor support to accomplish annual Inflatable Liferaft servicing and certification as required by the CFR's.

WO/SR 1900013 - Annual Fire Protection System Servicing and Certification: Arrange Contractor support to accomplish annual servicing and Certification for the ships fixed and portable fire system.

WO/SR 1900015 - Annual Fire Sprinkler System Testing and Certification: Arrange Contractor support for testing of the Fire Sprinkler System for USCG.

WO/SR 1900016 - Annual SCBA Maintenance: Arrange Contractor support to accomplish annual Self Contained Breathing Apparatus servicing and certification.

WO/SR 1900102 - IOPP Compliance Modifications: Secure design agent services to research and develop a Statement of Work to modify existing machinery space Bilge, Ballast, and Fuel Oil Transfer systems to obtain a valid International Oil Pollution Prevention Certificate.

WO/SR 1900103 - Modify #4 Port and Stbd Deep Tanks: Secure design agent services to research and develop a Statement of Work to convert existing #4 Deep Tanks into effluent holding tanks to meet existing zero discharge legislation.

WO/SR 1900105 - Steering Stand Replacement: Secure design agent services to research and develop a Statement of Work to replace existing Steering Stand system with current parts supportable system.

WO/SR 1900106 - Reverse Osmosis Unit Installation: Secure design agent services to research and develop a Statement of Work to install a Reverse Osmosis water purification system in the Auxiliary Machinery Space.

WO/SR 1900132 - Annual Fire Detection System Certification: Arrange Contractor support to accomplish annual servicing and testing of the installed Fire Detection System.

WO/SR 1900137 - Accomplish Boiler Inspections for USCG: Arrange Contractor support to accomplish boiler fire and water side inspections for USCG.

WO/SR 1900144 - Annual Lifeboat and Life raft Davit Certification: Arrange Contractor support to accomplish annual servicing and testing of the ships Lifeboat Davits and releasing gear and Life raft Davits.

WO/SR 1900147 - Annual Safety Radio Survey: Arrange Contractor support to accomplish annual Safety Radio Survey.

WO/SR 1900148 - Bosun's Store Room Steel Repairs: Arrange Contractor support to accomplish steel repairs in way of the Bosun's Store Room and the Air Escape in the Locker.

WO/SR 1900155 - Engine Room Deck Steel Repairs: Arrange Contractor support to crop out and replace deteriorated Deck steel located aft port side of the operating platform.

<b>Award/Contract</b>	<b>Document No.</b> GAACLS09006	<b>Document Title</b> KEN-M&R TASK ORDER TO CLS	Page 7 of 7
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WO/SR 1900156 - # 2 Double Bottom Steel Repairs: Arrange Contractor support to accomplish steel repairs located in NR 2 Double Bottom tank as per recent ISE assessment.

WO/SR 1900171 - AMS Salt Water Cooling Pump Repairs: Research, procure and install new salt water service pumps installed in fwd lower level Aux Machinery Space. New pumps to be rated for salt water service and of equivalent size and operating capability as existing.

WO/SR 1900182 - Anchor Windlass Deck Steel Repairs: Arrange Contractor support to crop out deteriorated fo'c's'le deck steel in way of Port Anchor spill pipe and insert new steel of original dimensions.

WO/SR 1900251 - Main Feed Pump #2: Overhaul the rotor of the #2 main feed pump.

WO/SR 1900252 - Boiler Combustion Controls: Arrange for Jim Coates of ICI to troubleshoot and repair the failure of a minimum fuel oil pressure control at the burners.