

**ORDER FOR SUPPLIES OR SERVICES**

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

|  |   |  |          |             |
|--|---|--|----------|-------------|
| 1. DATE OF ORDER<br>10/27/2009   | 2. CONTRACT NO. (If any)<br>DTMA1H05008 | 6. SHIP TO:  |          |             |
| 3. ORDER NO.<br>GAACLS10005  |   | 4. REQUISITION/REFERENCE NO.<br>PR SAR100059                         |          |             |
| 5. ISSUING OFFICE (Address correspondence to)<br><br>DOT/Maritime Administration, Atlantic Division Acquisition<br>Office of Acquisition, MRG-7200<br>7737 Hampton Boulevard, Building 19, Suite 300<br><br>Norfolk VA 23505 |   | a. NAME OF CONSIGNEE<br><br>See Line Item Detail and Shipping Detail |          |             |
|  |   | b. STREET ADDRESS  |          |             |
|  |   | c. CITY  | d. STATE | e. ZIP CODE |

|                       |             |
|-----------------------|-------------|
| 7. TO:                | f. SHIP VIA |
| a. NAME OF CONTRACTOR |             |

|  |                                  |   |  |  |
|--|----------------------------------|---|--|--|
| b. COMPANY NAME<br><b>Crowley Liner Services, Inc.</b> |                                  | 8. TYPE OF ORDER  |  |  |
| c. STREET ADDRESS<br><b>9487 Regency Square Blvd,</b>  |                                  | <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<br><b>Jacksonville</b>                         |                                  | REFERENCE YOUR:<br><br>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. |  |  |
| e. STATE<br><b>FL</b>                                  | f. ZIP CODE<br><b>32225-8126</b> |   |  |  |

|  |   |
|--|---|
| 9. ACCOUNTING AND APPROPRIATION DATA<br>2010 - - X1750 - SMR 120 - SM - P107 - 0 - 0000 - 160000 - - - - 25711 - 6100 - 6600 - | 10. REQUISITIONING OFFICE<br>DOT/Maritime Administration, Atlantic Division |
|--|---|

|   |   |   |  |                  |
|---|---|---|--|------------------|
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) |   |   |  | 12. F.O.B. POINT |
| <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 | Destination      |
| <input type="checkbox"/> d. WOMEN-OWNED                 | <input type="checkbox"/> e. HUBZone                     | <input type="checkbox"/> f. EMERGING SMALL BUSINESS |  |                  |

|               |               |                        |   |                    |
|---------------|---------------|------------------------|---|--------------------|
| 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) |
|                                     | 21. MAIL INVOICE TO: Christy Remington                                    |                           |                      |             |                          |
|                                     | a. NAME<br>DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City   |                           |                      |             |                          |
|                                     | b. STREET ADDRESS (or P.O. Box)<br>MARAD A/P Branch, AMZ-150 PO Box 25710 |                           |                      |             |                          |
|                                     | c. CITY<br>Oklahoma City  | d. STATE<br>OK            | e. ZIP CODE<br>73125 | \$24,900.00 | 17(i) GRAND TOTAL        |

|   |   |
|---|---|
| 22. UNITED STATES OF AMERICA BY (Signature)  | 23. NAME (Typed)<br>Milton G. Spears<br>TITLE: CONTRACTING/ORDERING OFFICER |
|---|---|



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

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

|                             |                             |                          |
|-----------------------------|-----------------------------|--------------------------|
| DATE OF ORDER<br>10/27/2009 | CONTRACT NO.<br>DTMA1H05008 | ORDER NO.<br>GAACLS10005 |
|-----------------------------|-----------------------------|--------------------------|

| ITEM NO.<br>(a) | SUPPLIES OR SERVICES<br>(b)  | QUANTITY<br>ORDERED<br>(c) | UNIT<br>(d) | UNIT<br>PRICE<br>(e) | AMOUNT<br>(f) | QUANTITY<br>ACCEPTED<br>(g) |
|-----------------|--|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 0001            | <p>SVDR CHECK</p> <p>Perform all required annual inspections, maintenance and testing of the ship's SVDR to prove its satisfactory operation to the USCG and ABS.</p> <p align="center"><i>Start Date</i>      <i>End Date</i><br/>10/27/2009      12/20/2009</p> <p>Reference Requisition: PRSAR100059</p>  | 1.00                       | JOB         | 500.000              | 500.00        |                             |
| 0002            | <p>GPS REPAIRS</p> <p>Both GPS displays have dark lines running through them indicating the need to repair or replace them. Replace or repair these displays (depending on which is more cost effective) and prove them to be operational.</p> <p align="center"><i>Start Date</i>      <i>End Date</i><br/>10/27/2009      12/20/2009</p> <p>Reference Requisition: PRSAR100059</p>   | 1.00                       | JOB         | 1,200.000            | 1,200.00      |                             |
| 0003            | <p>GPS ANTENNA</p> <p>One of the existing GPS antennas is currently located behind the ship's auxiliary diesel generator exhaust causing the antenna to rapidly deteriorate. Contractor shall replace the antenna with new, relocate it to a location satisfactory to the ship's Second Mate and prove it to be operational.</p> <p align="center"><i>Start Date</i>      <i>End Date</i><br/>10/27/2009      12/20/2009</p> <p>Reference Requisition: PRSAR100059</p> | 1.00                       | JOB         | 1,000.000            | 1,000.00      |                             |
| 0004            | <p>WEATHER FAX ANTENNA</p> <p>Existing fiberglass antenna is severely deteriorated and requires replacement. Replace antenna with new and prove operational.</p> <p align="center"><i>Start Date</i>      <i>End Date</i><br/>10/27/2009      12/20/2009</p> <p>Reference Requisition: PRSAR100059</p>   | 1.00                       | JOB         | 500.000              | 500.00        |                             |
| 0005            | <p>NAVTEX ANTENNA</p> <p>Existing fiberglass antenna is severely deteriorated and requires replacement. Replace antenna with new and prove operational.</p> <p align="center"><i>Start Date</i>      <i>End Date</i><br/>10/27/2009      12/20/2009</p> <p>Reference Requisition: PRSAR100059</p>  | 1.00                       | JOB         | 1,000.000            | 1,000.00      |                             |
| 0006            | <p>VHF ANTENNA</p> <p>Existing antenna is damaged and requires replacement. Replace antenna with new and prove operational.</p> <p align="center"><i>Start Date</i>      <i>End Date</i><br/>10/27/2009      12/20/2009</p> <p>Reference Requisition: PRSAR100059</p>  | 1.00                       | JOB         | 500.000              | 500.00        |                             |

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ➡ \$4,700.00

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

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

|                             |                             |                          |
|-----------------------------|-----------------------------|--------------------------|
| DATE OF ORDER<br>10/27/2009 | CONTRACT NO.<br>DTMA1H05008 | ORDER NO.<br>GAACLS10005 |
|-----------------------------|-----------------------------|--------------------------|

| ITEM NO.<br>(a) | SUPPLIES OR SERVICES<br>(b)  | QUANTITY<br>ORDERED<br>(c) | UNIT<br>(d) | UNIT<br>PRICE<br>(e) | AMOUNT<br>(f) | QUANTITY<br>ACCEPTED<br>(g) |
|-----------------|--|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 0007            | MORAD ANTENNAS<br><br>Existing five aluminum antennas used for the GMDSS are original, outdated, and deteriorated and have suffered a loss in transmission power. Replace all five antennas with new, updated antennas of current technology.<br><br><i>Start Date</i> <i>End Date</i><br>10/27/2009      12/20/2009<br><br>Reference Requisition: PRSAR100059   | 1.00                       | JOB         | 1,500.000            | 1,500.00      |                             |
| 0008            | 3 CM RADARS<br><br>Both radars have suffered failure of the same printed circuit board in their MTRs (modulated transmitter receivers). Replace both boards with new and prove operational.<br><br><i>Start Date</i> <i>End Date</i><br>10/27/2009      12/20/2009<br><br>Reference Requisition: PRSAR100059   | 1.00                       | JOB         | 6,000.000            | 6,000.00      |                             |
| 0009            | MF/HF WHIP ANTENNA - PORT SIDE<br><br>Existing fiberglass antenna is severely deteriorated and requires replacement. Replace antenna with new and prove operational.<br><br><i>Start Date</i> <i>End Date</i><br>10/27/2009      12/20/2009<br><br>Reference Requisition: PRSAR100059  | 1.00                       | JOB         | 500.000              | 500.00        |                             |
| 0010            | PILOT PLUG - AIS<br><br>The existing pilot plug is not near a source of 115 volts (to power the pilots computer). Install a 115 volt outlet and re-mount the plug in the vicinity of that outlet. Location of outlet and plug to be approved by the Second Mate. Prove operational.<br><br><i>Start Date</i> <i>End Date</i><br>10/27/2009      12/20/2009<br><br>Reference Requisition: PRSAR100059   | 1.00                       | JOB         | 2,000.000            | 2,000.00      |                             |
| 0011            | PRIMARY GMDSS<br><br>LRIT capability is desired aboard the ship. There is the possibility that installation of new software into the existing Sat C might accomplish this function without having to purchase and install a new Sat C (with the LRIT already built in). The contractor shall obtain and install this new software into the existing Sat C to determine if LRIT functionality is possible.<br><br><i>Start Date</i> <i>End Date</i><br>10/27/2009      12/20/2009<br><br>Reference Requisition: PRSAR100059 | 1.00                       | JOB         | 100.000              | 100.00        |                             |
| 0012            | BACK UP GMDSS<br><br>The MF/HF radio has suffered a failure of its hard drive. Repair or replace the drive (depending on which is more cost effective) and prove the unit operational. Operation of the Sat C and VHF are intermittent. Troubleshoot and repair the Sat C and VHF. Prove the back-up GMDSS operational.<br><br><i>Start Date</i> <i>End Date</i><br>10/27/2009      12/20/2009<br><br>Reference Requisition: PRSAR100059   | 1.00                       | JOB         | 1,500.000            | 1,500.00      |                             |

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ➡ \$11,600.00

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

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

|                             |                             |                          |
|-----------------------------|-----------------------------|--------------------------|
| DATE OF ORDER<br>10/27/2009 | CONTRACT NO.<br>DTMA1H05008 | ORDER NO.<br>GAACLS10005 |
|-----------------------------|-----------------------------|--------------------------|

| ITEM NO.<br>(a) | SUPPLIES OR SERVICES<br>(b)   | QUANTITY<br>ORDERED<br>(c) | UNIT<br>(d) | UNIT<br>PRICE<br>(e) | AMOUNT<br>(f) | QUANTITY<br>ACCEPTED<br>(g) |
|-----------------|---|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 0013            | <p>SPEED LOG</p> <p>The batteries of the speed log are outdated. Replace with new and prove operational.</p> <p align="center"><i>Start Date</i>                      <i>End Date</i><br/>10/27/2009                              12/20/2009</p> <p>Reference Requisition: PRSAR100059</p>  | 1.00                       | JOB         | 100.000              | 100.00        |                             |
| 0014            | <p>24 VOLT DISTRIBUTION</p> <p>Existing 24 volt navigation and communication equipment is currently powered from multiple locations. The wire runs are disorganized and entangled. The equipment lacks any battery back-up. Procure and install a properly sized central distribution panel, power supply/charger and back-up battery bank . Re-route and organize all wiring runs. Prove all proper operation of all equipment powered from the new distribution panel on both normal and back-up power.</p> <p align="center"><i>Start Date</i>                      <i>End Date</i><br/>10/27/2009                              12/20/2009</p> <p>Reference Requisition: PRSAR100059</p> | 1.00                       | JOB         | 8,000.000            | 8,000.00      |                             |
| 0015            | <p>DRAWING</p> <p>Update the existing antenna location drawing to accurately reflect any changes resulting from this statement of work. Drawing to be done in autocad format.</p> <p align="center"><i>Start Date</i>                      <i>End Date</i><br/>10/27/2009                              12/20/2009</p> <p>Reference Requisition: PRSAR100059</p>   | 1.00                       | JOB         | 500.000              | 500.00        |                             |

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ➡ \$8,600.00

**Address Detail****Title**  
KDY BRIDGE EQUIP REPAIRS**Document Number**  
GAACLS10005**Page**  
6 of 8**Shipping Addresses**

| <b>Code</b> | <b>Detail</b>   | <b>Code</b> | <b>Detail</b>  |
|-------------|---|-------------|--|
| 0001        | <b>Org:</b> T.S. ENTERPRISE<br><b>Addr:</b> c/o Massachusetts Maritime Academy 101 Academy<br><br>Buzzards Bay MA 02532<br><b>Attn:</b> J. Taddia<br><b>Phone:</b> ( ) - ext.<br><b>Fax:</b> ( ) - ext. | 0002        | <b>Org:</b> TS KENNEDY<br><b>Addr:</b> c/o Massachusetts Maritime Academy 101 Academy<br><br>Buzzards Bay MA 02532<br><b>Attn:</b> J. Taddia<br><b>Phone:</b> ( ) - ext.<br><b>Fax:</b> ( ) - ext. |

**Invoice Addresses**

| <b>Code</b> | <b>Detail</b>  |
|-------------|--|
| 0001        | <b>Org:</b> DOT/ Enterprise Services Center (ESC) OFO/FAA,<br><b>Addr:</b> MARAD A/P Branch, AMZ-150 PO Box 25710<br><br>Oklahoma City OK 73125<br><b>Attn:</b> Christy Remington, Accounting Technician<br><b>Phone:</b> (405) 954-1693 ext.<br><b>Fax:</b> (405) 954-1270 ext. |

**Requisitioning Office Addresses**

| <b>Code</b> | <b>Detail</b>   |
|-------------|---|
| 0001        | <b>Org:</b> DOT/Maritime Administration, Atlantic Division<br><b>Addr:</b> 7737 Hampton Blvd., Bldg. 19, Suite 300<br><br>Norfolk VA 23505<br><b>Attn:</b> William Ingram, Supv. Marine Surveyor/COTR<br><b>Phone:</b> (757) 441-3715 ext.<br><b>Fax:</b> (757) 440-0321 ext. |

|                       |                                    |   |             |
|-----------------------|------------------------------------|---|-------------|
| <b>Award/Contract</b> | <b>Document No.</b><br>GAACLS10005 | <b>Document Title</b><br>KDY BRIDGE EQUIP REPAIRS | Page 7 of 8 |
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|-----------------------|------------------------------------|---|-------------|

## COMMERCIAL CLAUSES

### 1 GENERAL NOTES

Perform Various Bridge Equipment Repairs and Installations

All work shall begin as soon as possible after award and shall be completed prior to December 20, 2009. Work hours shall be from Monday through Friday, 0800 - 1700 hrs, exclusive of all Federal and Massachusetts state holidays.