

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 12/17/2012		2. CONTRACT NO. (If any) DTMA8C05005		6. SHIP TO:	
3. ORDER NO. IAS05A2013028		4. REQUISITION/REFERENCE NO. MA-PR615-20130303		a. NAME OF CONSIGNEE GOPHER STATE	
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 PIER 23 2215 Harbor Ave	
7. TO: Mitch Walker				c. CITY Newport News	
a. NAME OF CONTRACTOR Tote Services, Inc.				d. STATE VA	
b. COMPANY NAME				e. ZIP CODE 23607	
c. STREET ADDRESS 302 Harper Dr Ste 200				f. SHIP VIA	
d. CITY Moorestown				8. TYPE OF ORDER	
e. STATE NJ				<input type="checkbox"/> a. PURCHASE	
f. ZIP CODE 08057-4704				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.	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				<input checked="" type="checkbox"/> b. DELIVERY	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input 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)
	GOPHER STATE FY13 M&R IMPROVEMENTS/REPLACEMENTS A					
	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						\$96,000.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						\$96,000.00	
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73125					

22. UNITED STATES OF AMERICA BY (Signature)



23. NAME (Typed)
EILEEN WILLIAMS
TITLE: CONTRACTING/ORDERING OFFICER

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

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DATE OF ORDER 12/17/2012	CONTRACT NO. DTMA8C05005	ORDER NO. IAS05A2013028
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0801AE	<p>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</p> <p>Accounting Info: 70XR161710.2013.93140GPH00.1361000000.25432. 61006600 / 7013613140GPH0 Period of Performance: 12/17/2012 to 12/16/2013</p> <p>Cost reimbursable items GOPHER STATE GOPHER STATE FY13 M&R IMPROVEMENTS/REPLACEMENTS A</p> <p>See attached Statement of Work...</p> <p>The total amount of award: \$96,000.00. The obligation for this award is shown in box 17(i).</p> <p>FAR 52.232-22 (Apr 84) - LIMITATION OF FUNDS Project to be incrementally funded throughout the year.</p>				96,000.00	

FY13 M&R IMPROVEMENTS/REPLACEMENTS A

The purpose of this project is to accomplish MARAD approved specific work items for improvements, upgrades and equipment replacements on the approved ships' business plan, as identified below.

All completed work shall be in compliance with applicable standards as set forth in the Ship Manager contract at C.6.3, Compliance Documents, and subparagraphs thereto, at the time of acceptance.

Ship Manager is authorized to create additional SRs/MRs in NS5 to support this Task Order only if the additional SRs/MRs fall within the original scope of the work items described below on this Task Order. SM shall reference the supplemented original SR/MR # under "Remarks" in each new SR/MR. Furthermore, the Ship Manager 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 during the Ship Manager's purchasing process - but only if the modified description falls within the scope of work items authorized in this Task Order.

SR4921198 Crane Diesel Bus Tie Circuit Breaker, Replace

Provide labor and material to replace the current and obsolete bus tie circuit breakers on the crane diesel generator switchboard with replacements that have the ability to be racked out without having to disconnect the breakers from the bus.

SR4921204 Control Console Upgrades, Replace controls

Provide labor and material to upgrade the existing Main Console switches and lighting to include new Screened Faceplates.

SR4921376 Deep Fat Fryer Fire Extinguisher, Procure and Install

Provide labor and material to procure and install a turnkey galley deep fat fryer fire suppression system.