

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 11/19/2009		2. CONTRACT NO. (If any) DTMA8C05005		6. SHIP TO: No Contacts Identified			
3. ORDER NO. IAS05S10010		4. REQUISITION/REFERENCE NO. PR SAR100140		a. NAME OF CONSIGNEE DOT/Maritime Administration, South Atlantic Region			
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, Atlantic Division Acquisition Office of Acquisition, MRG-7200 7737 Hampton Boulevard, Building 19, Suite 300 Norfolk VA 23505				b. STREET ADDRESS CORNHUSKER STATE		c. CITY	
7. TO:				d. STATE		e. ZIP CODE	
a. NAME OF CONTRACTOR				f. SHIP VIA			
b. COMPANY NAME Interocean American Shipping Corporation				8. TYPE OF ORDER			
c. STREET ADDRESS 302 HARPER DR STE 200				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<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 MOORESTOWN		e. STATE NJ	f. ZIP CODE 08057-4701		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 2010 - - X4303 - RRF 931 - 40 - CRN0 - 0 - 0000 - 000000 - 70 - 106131 - 40 - CRN0 - 25432 - 6100 - 6600 -				10. REQUISITIONING OFFICE DOT/Maritime Administration, South Atlantic Region			
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 <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS						Destination	
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)
SEE LINE ITEM DETAIL						

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages) 17(i) GRAND TOTAL	
21. MAIL INVOICE TO: Gloria Fullerton							
a. NAME DOT/Maritime Administration, South Atlantic Region							
b. STREET ADDRESS (or P.O. Box) 7737 Hampton Blvd., Bldg. 4D, Room 211							
c. CITY Norfolk		d. STATE VA	e. ZIP CODE 23505			\$295,604.00	

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

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DATE OF ORDER 11/19/2009	CONTRACT NO. DTMA8C05005	ORDER NO. IAS05S10010
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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>CLIN 0503 AE REIMBURSABLE ITEMS IAS-CRN10-1005A FY10 M & R REPAIRS A</p> <p>The purpose of this project is to accomplish MARAD approved specific work items on the ship's approved 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.</p> <p>See attached Work Item List.</p> <table border="0"> <tr> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>11/19/2009</td> <td>11/18/2010</td> </tr> </table> <p>Reference Requisition: PRSAR100140</p>	<i>Start Date</i>	<i>End Date</i>	11/19/2009	11/18/2010	1.00	JOB	295,604.000	295,604.00	
<i>Start Date</i>	<i>End Date</i>									
11/19/2009	11/18/2010									

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$295,604.00

IAS-CRN10-1005A FY10 M & R REPAIRS A

Work Item List:

WO/SR No. 4820949 Topside Coatings, Refurbish:

Provide labor and material for industrial assistance and/or crew overtime to perform scaling, priming and coating of failed surface coatings on various weather decks, cargo spaces, staterooms, public spaces and storerooms.

WO/SR No. 4820950 Maintenance Plant Light Off, Perform:

Provide labor and materials to accomplish the ROS Maintenance Plant Light Offs. Test run and operate all machinery and equipment and circulate chemicals in the boilers.

WO/SR No. 4820951 ECDIS Charts, Purchase:

Purchase annual chart maintenance plan to keep current world portfolio of Transas charts for the vessel's ECDIS.

WO/SR No. 4820952 Lagging and Insulation, Repair:

Provide all labor and materials to accomplish insulation repairs in the following areas and other areas that may be required during the fiscal year: 1. Remove and dispose of insulation from Fire Main Piping in the overhead ceiling of the officer's mess hall. 2. Lagging repairs in the machinery spaces as directed by the chief engineer. 3. Fwd access tunnel stbd. side piping.

WO/SR No. 4820953 Firemain Piping, Renew:

Crop out and renew, as per original installation, approximately seventy (70) feet of 5" Fire Main pipe and all associated fittings located in the overhead ceiling of the officer's mess hall.

WO/SR No. 4820964 Survival Suits, Renew:

Provide funding to purchase USCG and SOLAS approved survival suits. Plan to renew approximately 33% of the existing survival suits as part of phased maintenance.

WO/SR No. 4820969 30# Steam Regulating Valve, Overhaul:

Provide the services of a qualified machine shop to overhaul the 30# Make -Up Regulating Valve to the Auxiliary Exhaust System.

WO/SR No. 4820970 Galley Drain Piping, Renew:

Provide all labor and materials to crop out and renew the drain piping serving the galley and mess hall pantries. All new piping shall be as per original installation. Approximately 50 feet of 2" steel pipe needs to be replaced.

WO/SR No. 4820971 Air Conditioning Compressor, Overhaul:

Provide the services of a qualified Refrigeration Company to completely overhaul the Aft Air Conditioning Compressor.

WO/SR No. 4820973 Motor Controller, Overhaul:

Provide the services of a qualified electrical shop to overhaul the Forced Draft Fan Motor Controllers. Contractor shall rebuild the controllers using solid state/ soft start components doing away with the obsolete auto start transformers.

WO/SR No. 4820978 Heat Exchanger Strainer, Install:

Provide all labor and materials to accomplish the following piping jobs: 1) Install a basket strainer in the salt water supply piping to the Aft A/C Condenser. 2) Install a basket strainer in the salt water supply piping to the Diesel Generator heat exchangers.

WO/SR No. 4820981 Start Air Compressor Core, Renewal:

Provide labor and materials to renew the diesel generator start air compressor cores.

WO/SR No. 4820983 Superheat Control Valve, Overhaul:

Provide labor and materials to open, inspect and overhaul the Superheat Temperature Control Valve on the Stbd Boiler.

WO/SR No. 4820985 MSD Vent Pipe, Repair:

Provide all labor and materials to crop out and renew the MSD vent pipe at the aft sewage tank. Contractor shall replace approximately 20 feet of 5" steel pipe.

WO/SR No. 4820986 Boiler Automation Valves, Repair:

Make repairs to the solenoid operated MAC valves at the boiler fronts. The pneumatic valves for the burner management system need to be overhauled and rebuilt.