

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

1. DATE OF ORDER 10/25/2011	2. CONTRACT NO. (If any) DTMA8C05003	6. SHIP TO:		
3. ORDER NO. KEY03A2012004		4. REQUISITION/REFERENCE NO. MA-PR615-20120084		a. NAME OF CONSIGNEE CAPE RACE
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 C/O Earl Industries 2 Harper Avenue
7. TO: Louis A. Cavaliere		c. CITY Portsmouth	d. STATE VA	e. ZIP CODE 23707
a. NAME OF CONTRACTOR Keystone Shipping Services, Inc.		f. SHIP VIA		
b. COMPANY NAME		8. TYPE OF ORDER		
c. STREET ADDRESS SUITE 600, ONE BALA PLAZA EAST		<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<input checked="" type="checkbox"/> b. DELIVERY
d. CITY BALA CYNWYD		e. STATE PA	f. ZIP CODE 19004-1496	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.
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE U.S. DOT/Maritime Administration		

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 Destination	b. ACCEPTANCE Destination				

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)
	FY12 M&R REPAIRS A CAPE RACE					
Continued ...						

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			\$19,500.00
b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710			17(i) GRAND TOTAL
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
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0701AE	<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>Mark For: CAPE RACE C/O Earl Industries 2 Harper Avenue Portsmouth VA 23707</p> <p>Accounting Info: 70XR161710.2012.93140RAC00.1261000000.25432. 61006600 / 7012613140RAC0 Period of Performance: 10/25/2011 to 09/30/2012</p> <p>FY12 M&R REPAIRS A (KEY-RAC12-1005A) CAPE RACE.</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>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 Managers purchasing process - but only if the modified description falls within the scope Continued ...</p>				19,500.00	

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

\$19,500.00

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	<p>of work items authorized in this Task Order.</p> <p>SR# 4564981 REPLACE SPACE HEATER IN LOWER HYDRAULIC ROOM.</p> <p>The intent of this item is to remove existing air heater in the lower hydraulic room and properly dispose of unit. Procure and install air heater (see description below) in lower hydraulic room. Mount on existing steel frame and connect to existing electrical wiring. Mount the heater on new hardware. Test operate in presence of Chief Engineer or First Assistant Engineer</p> <p>Description of heater: Manufacturer: Markel Name: Air Heater for Hazardous Locations Model #: HLA20-480360-25.0-24 Voltage: 480 Herz: 60 KW: 25 Fan Motor Amps: 1.0 Heater Amps: 30.1 Operating Temperature Code: T3 B 165 degrees C</p> <p>SR# 4565009 PROCURE AND INSTALL VARIOUS PUMPS.</p> <p>1. The existing cooling water make-up pump is inoperable and has been removed. A Wilden air powered pump has been installed for temporary service.</p> <p>The intent of this service requisition is to procure and install a new cooling water make-up pump and motor unit and provide basic spare parts as designated by Chief Engineer. Procure and mount calibrated suction and discharge gauges, renew associated tubing connections. The pump is to be mounted on new gaskets and hardware. Location: Lower engine room, starboard, outboard, frame 50</p> <p>Existing pump is Chesterton 1 X 1.5 X 6 Continued ...</p>					

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\$0.00

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	<p>Centrifugal pump, Serial Number 3209GS. Existing motor is Baldor Industrial Motor Catalog # CM3559T</p> <p>General Pump Particulars: Capacity: 5 cubic meters / hour Total head: 20 meters Suction head: -5 meters RPM: 3450 Flange connections: JIS 5K 50</p> <p>General Motor Particulars: KW: 2.2 or approximately 3 HP RPM: 3600 Voltage: 220/440 Frequency: 60 hz Three phase</p> <p>2. Sludge Pump:</p> <p>The intent of this service requisition is to remove existing sludge pump (following MARAD protocol), procure new pump and appropriate spare parts, installation of new pump must adapt to existing piping/flange configurations (5k-40mm suction & 5k-50mm discharge) using new fasteners and gaskets, and testing operation of new sludge pump to satisfaction of C/E, P/E, or their designee.</p> <p>Existing Pump has the following design particulars:</p> <p>Mfr: Heishin Engineering (www.mohno-pump.co.jp/en/index.htm) Type: Horizontal, Model: NE-40 Capacity: 5 m3/hr Suction Head: 3.5 kg/cm2 GDP Motor: 2.2 kW at 1200 rpm</p> <p>Possible replacement (footprint has been checked and will work):</p> <p>Mfr: Megator Corp (www.megator.com) Pump Type: L150 Continued ...</p>					

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	<p>Capacity: 6 m3/hr Total Head: 45 psi Suction Lift: 20 ft H2O for 1000cSt Motor: 4 hp for 1000cSt</p> <p>The total amount of award: \$19,500.00. The obligation for this award is shown in box 17(i).</p>					

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