

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 11/19/2012		2. CONTRACT NO. (If any) DTMA8C11023		6. SHIP TO:	
3. ORDER NO. KOS23A2013010		4. REQUISITION/REFERENCE NO. MA-PR615-20130209		a. NAME OF CONSIGNEE POLLUX	
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 5195 S 19th St	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR KEYSTONE OCEAN SERVICES, INC				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS ONE BALA PLAZA - EAST SUITE 600				REFERENCE YOUR:	
d. CITY BALA CYNWYD				e. STATE PA	
				f. ZIP CODE 19004-1496	
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"/> 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)				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)
	PLL FY13 EXTENDED SERVICES LIFE (ESL) / RECAPITALIZATION					
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						\$766,000.00	17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						\$766,000.00	
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	
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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DATE OF ORDER 11/19/2012	CONTRACT NO. DTMA8C11023	ORDER NO. KOS23A2013010
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0003AE	<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: 70XR161710.2013.951C1PLL00.1361000000.25432. 61006600 / 70136151C1PLL0 Period of Performance: 11/19/2012 to 11/18/2013</p> <p>FY13 Cost Reimbursable POLLUX</p> <p>FY13 EXTENDED SERVICES LIFE (ESL)/ RECAPITALIZATION</p> <p>NS5 Project Number: KEY-PLL13-5002A</p> <p>The purpose of this project is to accomplish MARAD approved specific maintenance work items defined as Extended Service Life (ESL) on the attached Statement of Work. ESL may include modernization of obsolete installations, blasting and coating tanks to ensure long term preservation, or conduct repairs which are not typical to the annual M&R budget. 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 Continued ...</p>				766,000.00	

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

\$766,000.00

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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DATE OF ORDER 11/19/2012	CONTRACT NO. DTMA8C11023	ORDER NO. KOS23A2013010
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>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.</p> <p>FAR 52.232-22 (Apr 84) - LIMITATION OF FUNDS</p> <p>Project to be incrementally funded throughout the year.</p> <p>The total amount of award: \$766,000.00. The obligation for this award is shown in box 17(i).</p>					

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

\$0.00

POLLUX**DTMA8C11023****KOS23A2013010**

Statement of Work

FY13 EXTENDED SERVICES LIFE (ESL)/ RECAPITALIZATION

NS5 Project Number: KEY-PLL13-5002A

The purpose of this project is to accomplish MARAD approved specific maintenance work items defined as Extended Service Life (ESL). ESL may include modernization of obsolete installations, blasting and coating tanks to ensure long term preservation, or conduct repairs which are not typical to the annual M&R budget.

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.

WO/SR NOS.

1308892 - UPGRADE FLIGHT DECK RAMP CONTROLS – ABSTRACT – Provide Labor and Material for UPGRADE and replacement of existing Flight Deck Ramp A Ramp Controller with PLC & HMID Controller.

1309171 - UPGRADE A TO B DECK RAMP CONTROLS – ABSTRACT – Provide Labor and Material to UPGRADE the existing "A to B" Deck Ramp Controller with PLC & HMID Controller.

3001870 - AIR COMPRESSORS, PROCURE & INSTALL NEW – ABSTRACT - Procure & install three (3) new Quincy sf-75 skid mounted water cooled air compressors, including all necessary piping, electrical modifications and the installation of foundations, all bracketing, necessary supports and cableways

1309620 - WBT ACTIVE CORROSION ABATEMENT – ABSTRACT - The intent of this specification is to provide all Labor and Material for the preservation of water ballast tanks. This specification is for the identification and abating of active corrosion in tanks and coating to prevent further damage to the vessel tanks, extending the vessel life.

3101230 - PROCURE SPARE AUTO TRANSFORMER FOR FORCED DRAFT FANS – ABSTRACT – Procure one spare auto transformer for the forced Draft Fans. Remove the four existing Forced Draft Fan auto transformers to a shop for overhaul and Upgrade windings.

1308962 - INSTALL INTERNET ACCESS - FIXED CABLE RUN TO PE OFFICE – ABSTRACT – Provide labor and material to install all hardwire and a cable run from a NEMA 4 connection/termination box on the main deck to the port engineer's office on the 05 level.

1309153: GALLEY EQUIPMENT REPLACEMENT – ABSTRACT – Procure and install new Galley Equipment (Deep Fat Fryer, Ice Cream Freezer, Refrigerators and Meat Slicer).

REGULUS

DTMA8C11023

KOS23A2013011

1309077 - ELEVATOR MODERNIZATION – ABSTRACT - The intent of this specification is to provide all the materials, labor and engineering necessary for the UPGRADE and modernization of the ships personnel elevator.