

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 12/05/2012		2. CONTRACT NO. (If any) DTMA8C11023		6. SHIP TO:	
3. ORDER NO. KOS23A2013901		4. REQUISITION/REFERENCE NO. MA-PR615-20130286		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)
	FY13 POLLUX TURBO ACT, OPS & DEACT THIS CONFIRMS VERBAL AUTHORITY TO PROCEED GIVEN 4 DEC 2012. 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						\$561,505.30
b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						\$561,505.30
c. CITY OKLAHOMA CITY		d. STATE OK		e. ZIP CODE 73125		17(i) GRAND TOTAL

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 12/05/2012	CONTRACT NO. DTMA8C11023	ORDER NO. KOS23A2013901
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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 Period of Performance: 12/04/2012 to 01/31/2013</p> <p>FY13 Cost Reimbursable POLLUX</p> <p>NS-5 PROJECT KEY-PLL13-2001A</p> <p>OPER No-Notice Test Activation</p> <p>The purpose of this project is to accomplish all work necessary for activation, operation and deactivation of the vessel in support of No-Notice Test Activation 13-01.</p> <p>Ship Manager shall segregate and summarize costs by each of the Project Line Items ("Activation", "Operations", or "Deactivation") in their invoice to MARAD.</p> <p>The Ship Manager may not exceed Total Authorized Project Line Item Amounts stated in the Task Order SUPPLIES/SERVICES Column (b) without written authorization (Task Order Modification SF-30) from the Contracting Officer.</p> <p>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>At conclusion of the no-notice test activation, submit the following in an electronic format:</p> <p>1. Condition reports (including trend analysis as appropriate) from all technical Continued ...</p>				561,505.30	

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

\$561,505.30

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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)
	<p>representatives as file attachments to the respective SRs in NS5.</p> <p>2. Lessons learned during the no-notice test activation /operation/deactivation as a file attachment to the SMGR Contract Deliverable Work Order in NS5.</p> <p>3. List of uncorrected deficiencies (that require repairs), entered into NS5.</p> <p>The above tasking shall be completed and submitted to MARAD thirty (30) days but NLT forty-five (45) calendar days after completion of the deactivation.</p> <p>Note: The above Project Remarks are applicable to all Project Line Items on this Project.</p> <p>Project Line Item # 1 - Activation (NS5 Account 020-001) \$295,243.65</p> <p>Provide funding for the activation of the vessel in accordance with the MARAD approved ship manager's Activation Plan and testing of all equipment including cargo gear, to prepare for operation in support of no-notice test activation.</p> <p>The work allowed to be completed under this project includes crew costs (wages, benefits, Minor M&C, transportation, overtime, etc.); vessel support services (material handling, fresh water/feed water, donkey boiler, crane service, oil boom removal, shore power disconnect, etc.); technical representatives and services (thermography, vibration analysis, engine diagnostics, communications, navigation, performance testing, etc.); stores (provision/steward, engine, deck, etc.); in port services (agent fees, tug assist, pilots, line handlers, etc.); repairs, etc. (laundry/cleaning, waste disposal, industrial assistance, etc.) required to activate the vessel.</p> <p>Continued ...</p>					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$0.00	

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SCHEDULE - CONTINUATION**

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DATE OF ORDER 12/05/2012	CONTRACT NO. DTMA8C11023	ORDER NO. KOS23A2013901
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p align="center">Project Line Item # 2 - Operating Costs (NS5 Account 020-002) \$ 90,164.19</p> <p>The purpose of this item is to provide for labor, materials, and services to conduct at-sea operational testing and declaring the vessel ready for sea (this is required only if the vessel has not been operational or carried out a maintenance sea trial within the last 12 months) and to operate the vessel for no-noticetest activation in accordance with MARAD approved ship manager contract operation plans.</p> <p>The work covered under this item includes crew costs (wages, benefits, minor Maintenance & Cure, transportation, overtime, etc.); consumables (provisions/steward stores, engine/deck stores, lube oils, medical supplies, safety gear, etc.); M&R/spares (technical representatives, spares, regulatory fees, industrial assistance/voyage repairs, etc); admin costs (SM travel, etc.); voyage costs (communications, laundry/cleaning services, waste disposal, etc.).</p> <p>NOTE: ALL OPERATING COSTS SHALL BE TO NS5 ACCOUNT 020-002.</p> <p align="center">Project Line Item # 3 - Deactivation (NS5 Account 020-012) \$176,097.46</p> <p>The purpose of this item is to provide for deactivation at the completion of operations at the conclusion of no notice test activation.</p> <p>The work allowed to be completed under this project includes crew costs (wages & benefits, minor Maintenance & Cure, transportation, overtime, etc.); vessel Continued ...</p>					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$0.00	

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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>support services (material handling, crane service, oil boom deployment, shore power connect, etc.); in port services (agent fees, tug assist, pilots, line handlers, etc.); repairs etc. (laundry/cleaning, waste disposal, industrial assistance, etc.) required to deactivate the vessel.</p> <p>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>Accounting Info: 70X1710SXX.2013.81338AAPLL.1338000000. 25432.61006600 / 701338AAPLL000 Funded: \$295,243.65</p> <p>Accounting Info: 70X1710SXX.2013.81338ARPLL.1338000000. 25432.61006600 / 701338ARPLL000 Funded: \$90,164.19</p> <p>Accounting Info: 70X1710SXX.2013.81338ADPLL.1338000000. 25432.61006600 / 701338ADPLL000 Funded: \$176,097.46</p> <p>The total amount of award: \$561,505.30. The obligation for this award is shown in box 17(i).</p>					

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

\$0.00