

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

4

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

1. DATE OF ORDER 01/27/2012		2. CONTRACT NO. (If any) DTMA8C11024		6. SHIP TO:	
3. ORDER NO. KOS24A2012012		4. REQUISITION/REFERENCE NO. MA-PR615-20120354		a. NAME OF CONSIGNEE DENEbola	
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 8 North Locust Point 1450 Nicholson St	
7. TO: a. NAME OF CONTRACTOR KEYSTONE OCEAN SERVICES, INC				c. CITY Baltimore	
b. COMPANY NAME				d. STATE MD	
c. STREET ADDRESS ONE BALA PLAZA - EAST SUITE 600				e. ZIP CODE 21230-5309	
d. CITY BALA CYNWYD				f. SHIP VIA	
e. STATE PA				8. TYPE OF ORDER	
f. ZIP CODE 19004-1496				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY 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				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)	
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 DENEbola APPROVED IMPROVEMENTS/REPLACEMENTS					
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				\$285,000.00		17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) 6500 SOUTH MACARTHUR BLVD				\$285,000.00		
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73169			

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 01/27/2012	CONTRACT NO. DTMA8C11024	ORDER NO. KOS24A2012012
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0017AE	<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: 70XR161710.2012.931FSDEN00.1261000000.25432. 61006600 / 70126131FSDEN0 Period of Performance: 01/27/2012 to 12/31/2012</p> <p>FY12 DENEbola APPROVED IMPROVEMENTS/REPLACEMENTS</p> <p>FY12 Cost Reimbursable DENEbola</p> <p>NS-5 PROJECT NUMBER KEY-DEN-1007A</p> <p>FY12 M&R APPROVED IMPROVEMENTS/REPLACEMENTS</p> <p>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 on the attached Statement of Work.</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>Ship Manager is authorized to create additional SRs/WOs in NS5 to support this Task Order only if the additional SRs/WOs fall within the original scope of the work items described below on this Task Order. SM shall reference the supplemented original SR/WO # under "Remarks" in each new SR/WO. 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>				285,000.00	

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

\$285,000.00

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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>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>See the attached Statement of Work.</p> <p>The total amount of award: \$285,000.00. The obligation for this award is shown in box 17(i).</p>					

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

\$0.00

STATEMENT OF WORK FOR NS-5 PROJECT KEY-DEN12-1007B FY12 APPROVED IMPROVEMENTS

WO/SR 3001843 INSTALL DUAL GYRO COMPASS – ABSTRACT - Procure and install a new maintenance free dual type back up gyro compass and associated switching gear.

WO/SR 3001845 REPLACE/RENEW THE STEERING STAND ON THE BRIDGE – ABSTRACT - Purchase, install and commission with electronic interfacing a new Raytheon COMPILLOT 20 Steering Stand and Steering Control System on the ships Bridge. Interface new stand to the vessels existing Main Steering gear, and steering feedback units.