

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 01/13/2011		2. CONTRACT NO. (If any) DTMA8C05001		6. SHIP TO: a. NAME OF CONSIGNEE CAPE DOMINGO	
3. ORDER NO. MTL01A2011035		4. REQUISITION/REFERENCE NO. MA-PR615-20110226		b. STREET ADDRESS 2075 Thompson Ave, Suite100 PIER UNIFORM	
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				c. CITY North Charleston	
				d. STATE SC	e. ZIP CODE 29405
7. TO: JOHN TRONTI a. NAME OF CONTRACTOR Marine Transport Lines, Inc.				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 2075 THOMPSON AVE				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:	<input checked="" 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 NORTH CHARLESTON		e. STATE SC	f. ZIP CODE 29405.2415		
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 Destination
<input type="checkbox"/> a. SMALL	<input 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			
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)
	DMG FY-11 M&R VESSEL SECURITY					
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						\$51,000.00	▲
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			\$51,000.00	▲

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

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DATE OF ORDER 01/13/2011	CONTRACT NO. DTMA8C05001	ORDER NO. MTL01A2011035
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0606AE	<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 DOMINGO 2075 Thompson Ave, Suite100 PIER UNIFORM North Charleston SC 29405</p> <p>Accounting Info: 70XR161710.2011.93140DMG00.1161000000.25432. 61006600 / 7011613140DMG0 Period of Performance: 01/13/2011 to 09/30/2011</p> <p>DGM FY-11 M&R VESSEL SECURITY</p> <p>CAPE DOMINGO FY-11 M&R VESSEL SECURITY</p> <p>NS-5 Project No. MTL-DCS08-8005A The purpose of this project is to supply competent uniformed Security Guards for MARAD vessels stationed at the Federal Complex piers in North Charleston, South Carolina. One Security Guard shall be stationed at each pier 24 hours per day 7 days per week. Security Guards shall be able to read, writ, and speak the English language and use a phone. They shall be of good health. They shall be United States citizens with valid United States (State of Federal) drivers; licenses. All watchstanders shall possess a high school diploma or equivalency and shall have no criminal record. The Security Guard shall control all personnel coming on and off the vessels at each of piers. The watchstander shall require positive photo identification of each person boarding the vessel</p> <p>The total amount of award: \$51,000.00. The obligation for this award is shown in box Continued ...</p>	1	LO	51,000.00	51,000.00	

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

\$51,000.00

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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)
	17 (i) .					

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

\$0.00