

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 07/03/2012		2. CONTRACT NO. (If any) DTMA8C05001		6. SHIP TO:	
3. ORDER NO. MTL01A2012061		4. REQUISITION/REFERENCE NO. MA-PR615-20120838		a. NAME OF CONSIGNEE CAPE DECISION	
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 2075 Thompson Ave, Suite 100 PIER UNIFORM	
7. TO: JOHN TRONTI				c. CITY North Charleston	
a. NAME OF CONTRACTOR Marine Transport Lines, Inc.				d. STATE SC	
b. COMPANY NAME				e. ZIP CODE 29405	
c. STREET ADDRESS 2075 Thompson Ave				f. SHIP VIA	
d. CITY North Charleston				8. TYPE OF ORDER	
e. STATE SC				<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.	
f. ZIP CODE 29405-2415				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"/> 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)
	Cape Decision FY-12 M&R Drydock This task order authorizes the Ship Manager to solicit proposals for performance of the CAPE DECISION - NS5 Project MTL-DCS12-1006A. See attached Cape Decision Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	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						\$4,136,895.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) 6500 SOUTH MCARTHUR BLVD						\$4,136,895.00	
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73169					

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 07/02/2012	CONTRACT NO. DTMA8C05001	ORDER NO. MTL01A2012061
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0703AE	<p>FY-12 Drydock Statement of Work (SOW) for work description detail.</p> <p>While funding in the amount indicated is obligated by issuance of this task order, the Ship Manager will be required to request/obtain consent to subcontract by modification to this task order pursuant to contract provision found at J.2 - 2.3 CONSENT TO SUBCONTRACT GUIDELINES prior to award of any resulting subcontract. Authorization to subcontract is expected to be accompanied by any necessary funding adjustment based on the approved best value recommendation.</p> <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>Period of Performance: 07/03/2012 to 12/31/2012</p> <p>Cost reimbursable items CAPE DECISION - NS5 Project - MTL-DCS12-1006A See attached Cape Decision FY-12 Drydock Statement of Work (SOW) for work description detail.</p> <p>Accounting Info: 70XR161710.2012.93140DCS00.1261000000. 25420.61006600 / 7012613140DCS0 Funded: \$3,136,895.00</p> <p>Accounting Info: 70XR161710.2012.951C1DCS00.1261000000. 25420.61006600 / 70126151C1DCS0 Funded: \$1,000,000.00</p> <p>The total amount of award: \$4,136,895.00. The obligation for this award is shown in box 17(i).</p>				4,136,895.00	

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

\$4,136,895.00

M/V CAPE DECISION FY 12 M&R DRYDOCK DCS 843-12-001

The purpose of this project is to accomplish all work to be completed during the vessel's dry-docking availability period IAW with the approved ship's business plan – but excluding any work covered by the "FY12 M&R DRYDOCK - Administrative Support and OFM" project and the "FY12 M&R DRYDOCK – Sailing to SY in Lieu of Towing" project (if applicable) .

Ship Manager shall segregate and summarize costs by each Project Line Item ("M&R" or "ESL") in their invoice to MARAD.

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. Variances to Project sub-Line Item Total Estimates may be authorized by the COTR on a case-by-case basis provided the sum of the Sub-line Item Total Estimates remains within the Total Authorized Project Line Item Amounts for each Project Line Item Number.

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.

At conclusion of the current Dry-docking availability period, submit the following in an electronic format in NS5:

1. Current dry-dock comprehensive report that includes the initial specifications, bids, bids evaluation, contract award, contract execution, correspondence, condition reports, delivery orders, Quality Deficiency Reports, completion reports, and contract completion.
2. Lessons learned during the current dry-docking contract.
3. Administrative support cost analysis including the costs associated with ROS crew retained during dry-docking and a list of Owner Furnished Technical Representatives including their costs and technical reports.
4. List of owner-furnished equipment, costs and lead delivery times.
5. Revised dry-dock specifications and estimates based on lessons learned – for next dry docking.

The above tasking shall be completed and submitted to MARAD AD NLT thirty (30) working days after vessel departure from the yard facility.

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.

Note: The above Project Remarks are applicable to all Project Line Items and Project sub-Line Items on this Project.

Project Line Item # 1: M&R

M&R Funding is provided for work in the NS5 Accounts Categories - M&R, Support Programs, & Admin, as summarized in the sub-Line items below.

Total Authorized Amount Project Line Item # 1 (for Sub-Line Items 1.1 thru 1.9): \$3,136,895.00

1.1 Dry-dock – Technical Requirements (Account No. 010-006)

Funding is provided to accomplish technical requirements for all FY12 M&R Dry-dock hull and underwater items. This will include all general services and work items required to be done in drydock, such as inspection and maintenance of the hull, sea chests, sea valves, sea water line waster pieces / rubber joints, propeller, tail shaft / torque shafts and shaft seals, rudder and pintle, anchors, chains and chain lockers, CAPAC system, speed log, fathometer, and/or other regulatory requirements for completion of dry-dock activity.

Sub-Line Item Total Estimate: \$2,313,895.00

1504463 Item 101, Tugs Pilots, and Line Handlers

1504464 Item 102, Gangways and Vessel Access
1504465 Item No. 103 - Fire, Flooding, and Security Watches and Protection
1504466 Item No. 104 - Guard Service
1504467 Item No. 105 - Electric Power
1504468 Item No. 106 - Cooling Water
1504469 Item No. 107 – Potable Water
1504470 Item No. 108 – Sanitary Waste
1504471 Item No. 109 – E. R. and Cargo Hold Bilges and Work Area Cleaning
1504472 Item No. 110 – Garbage and Debris Removal
1504473 Item No. 111 – Compressed Air
1504474 Item No. 112 – Vessel Cleaning
1504475 Item No. 113 – Temporary Lighting
1504476 Item No. 114 – Crane Service
1504477 Item No. 115 – Staging and Access
1504478 Item No. 116 - Coating New and Disturbed Areas
1504479 Item No. 118 – Telephones NOT USED
1504480 Item No. 119 – Gas Free Certificates
1504481 Item No. 120 – Administrative Services
1504482 Item No. 121 – Planning and Scheduling
1504483 Item No. 122 - Safety Requirements
1504484 Item No. 123 – Disposal of Scrap
1504485 Item No. 201 – Drydocking
1504486 Item No. 202 – Tailshaft Wear-down Readings
1504487 Item No. 203 – Rudder Examination and Repairs
1504488 Item No. 204 – Controllable Pitch Propeller Maintenance
1504489 Item No. 205 – Tailshaft Survey
1504490 Item No. 206 – Stern Tube Seal Overhaul
1504491 Item No. 207 – Sea Valve and Overboard Discharge Valve Overhaul and Renewal
1504492 Item No. 208 – Sea Chests
1504493 Item No. 209 – Anode Renewals
1504494 Item No. 210 – Anchors, Anchor Chains, and Chain Locker
1504495 Item No. 211 – Bow and Stern Thrusters
1504496 Item No. 212 – Underwater Hull Cathodic Protection System and Anti-Fouling System
1504497 Item No. 213 – Hull Blasting and Painting
1504498 Item No. 214 – Tank, Cofferdam, and Void Inspection and Testing
1504499 Item No. 215 – Audio Gaugings
1504456 Item No. 311 - PONTOON HATCH INSPECTION AND GAUGING
1504517 Item No. 317 – Ballast Overboard Box Renewal

1.2 FY 12 Dry-dock – Towing to SY (Account No. 010-006)
Funding is provided to tow the vessel, dead ship, to the shipyard.

Sub-Line Item Total Estimate: \$60,000.00

1504518 Item No. 401 – Towing

1.3 FY12 M&R Regulatory Support (Account No. 010-003)

Funding is provided to accomplish, using shipyard resources during the dry-docking period, necessary, mandatory and essential Phase M regulatory inspections, as identified below. This does not include ABS fees which should be charged to the “FYXX M&R Regulatory Fees & Support” project.

Sub-Line Item Total Estimate: \$154,500.00.

1.4 FY12 M&R Repairs (Account No. 010-005)

Funding is provided to accomplish, utilizing shipyard resources during the dry-docking availability period, MARAD approved specific repair work items on the ship's approved business plan as identified below.

Sub-Line Item Total Estimate: \$358,500.00

- 1504503 Item 301 - QUINQUENNIAL RAMP INSPECTION
- 1504511 Item No. 310 – ABS 589 PORT ACCOM LADDER REPAIRS AND WEIGHT TEST
- 1504512 Item No. 312 - VGP OVERBOARD SAMPLE POINTS
- 1504513 Item No. 313 - MSD HOSE REPLACEMENT
- 1504514 Item No. 314 - ABS 459 LP CO2 ROOM STEEL REPAIRS
- 1504515 Item No. 315 - ABS 602 PORT AFT CARGO HOLD BILGE ALARM REPAIR
- 1504516 Item No. 316 – B DECK RAMP COVER STEEL REPAIR

1.9 Dry-dock – Supplemental Growth

Funding is provided in support of FY-12 M&R Dry-dock for supplemental growth work on the original work items listed in sub-Line Items 1.1 thru 1.8 (change as applicable) and for M&R supplemental growth work that may arise during the Dry-dock Repair contract.

Sub-Line Item Total Estimate: \$250,000.00

Project Line Item # 2: ESL

ESL Funding is provided for all Upgrade category accounts work as summarized in the sub-Line Items below.

Total Authorized Amount Project Line Item # 2: \$1,000,000.00

2.1 FY12 Extended Service Life (ESL)/Recapitalization (Account No. 050-002 or 050-001 as applicable)

Funding is provided to accomplish, using shipyard resources during the dry-docking availability period, MARAD approved specific maintenance work items defined as Extended Service Life (ESL) on the approved ships' business plan, as identified below. 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.

Sub-Line Item Total Estimate: \$1,000,000.00

- 1504504 Item 302- Lifeboat Replacement
- 1504506 Item 304- Blast and Paint House
- 1504507 Item 305 - Replace steel in # 3 P DB Ballast Tank
- 1504502 Item 306- BLAST AND COAT CENTER AFT PEAK TANK
- 1504508 Item No. 307 – ABS 384: STEEL WORK IN #3 PORT SIDE BALLAST TANK
- 1504509 Item No. 308 – ABS 425 #2 PORT SIDE BALLAST TANK STEEL REPAIRS
- 1504510 Item No. 309 – ABS 582 CENTER AFT PEAK BALLAST TANK STEEL REPAIRS