

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 10/29/2012		2. CONTRACT NO. (If any) DTMA8C05001		6. SHIP TO:	
3. ORDER NO. MTL01A2013024		4. REQUISITION/REFERENCE NO. MA-PR615-20130106		a. NAME OF CONSIGNEE CAPE DIAMOND	
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 TANGO	
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	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE U.S. DOT/ Maritime Administration	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <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)				12. F.O.B. POINT 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 Diamond FY13 M&R Repairs The following SR's are funded under this Task Order.  SR#4080858 - Connect steering gear low sump level alarm - The intent of this item is to 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						\$363,639.00
b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						\$363,639.00
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) LAUREL BISHOP TITLE: CONTRACTING/ORDERING OFFICER	
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**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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	<p>install and connect a low level sump alarm on the steering gear and connect to the engine monitoring system</p> <p>SR#1502325 - Pipe and Steel repairs - The intent of this item is to install rain deflecting chevrons over external doors, ballast pump screens, hand rails and pipe as needed in FY 13.</p> <p>SR#4085365 - Repair SSDG exhaust piping above turbocharger -The intent of this item is to repair exhaust piping above turbocharger on ships service diesel generators.</p> <p>SR#4085423 - Replace Ballast pipe dresser couplings in pipe tunnel - The intent of this item is to REPLACE DRESSER COUPLINGS IN PIPE TUNNELS AND ER</p> <p>SR#4086177 - Clean, Restore, Preserve Cargo Holds - The intent of this item is to mechanically scale and paint the worst areas in the cargo holds as identified below so as to avoid expensive future steel repairs.</p> <p>SR#1504245 - Conduct a grey water piping survey - The intent of this item is to survey the vessels and the shore side facilities to determine the viability of connecting the vessel's discharges to shore based processing and disposal.</p> <p>SR#1504285 - Overhaul leaking door lock cylinder - The intent of this item is to remove, overhaul, and re-install four locking cylinders on the main deck casing door.</p> <p>SR#1504536 - Purchase Amsteel Blue lines for heavy weather plan mooring arrangements - Procure additional high strength mooring lines for heavy weather plan requirements, as per direction from MARAD. Lines are to Continued ...</p>					

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

\$0.00

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0805AE	<p>be 7" circumference Amsteel Blue lines from Samson as per previous requisitions. 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 DIAMOND 2075 Thompson Ave, Suite 100 PIER TANGO North Charleston SC 29405</p> <p>Accounting Info: 70XR161710.2013.93140DIA00.1361000000.25432.61006600 / 7013613140DIA0 Period of Performance: 10/23/2012 to 10/22/2013</p> <p>Cape Diamond FY13 M&amp;R Repairs</p> <p>Cost reimbursable items CAPE DIAMOND MTL-DIA13-1005A FY13 M&amp;R REPAIRS</p> <p>The purpose of this project is to accomplish MARAD approved specific work items on the ship;s approved business plan as identified below. 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 their specification as more information Continued ...</p>				363,639.00	

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	<p>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>The total amount of award: \$363,639.00. The obligation for this award is shown in box 17(i).</p>					

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\$0.00