

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 06/30/2009		2. CONTRACT NO. (If any) DTMA8C05008		6. SHIP TO:		
3. ORDER NO. CLS08C09033		4. REQUISITION/REFERENCE NO. PRCR0900178/0001		a. NAME OF CONSIGNEE No Shipping Information		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590				b. STREET ADDRESS		
				c. CITY	d. STATE	e. ZIP CODE
7. TO:				f. SHIP VIA		
a. NAME OF CONTRACTOR				8. TYPE OF ORDER		
b. COMPANY NAME Crowley Liner Services, Inc.				<input type="checkbox"/> a. PURCHASE		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.
c. STREET ADDRESS 9487 Regency Square Blvd,				REFERENCE YOUR:		
d. CITY Jacksonville				e. STATE FL	f. ZIP CODE 32225-8126	
9. ACCOUNTING AND APPROPRIATION DATA 2009 - - X4303 - RRF - 9 - 3240 - - TAY00 - - 70 - 096132 - 40 - TAY0 - 25432 - 6100 - 6600 -				10. REQUISITIONING OFFICE DOT/Maritime Administration, Central Region		
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"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS						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)		16. DISCOUNT TERMS
a. INSPECTION	b. ACCEPTANCE					

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)
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Wayne Leong				
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				
	b. STREET ADDRESS (or P.O. Box) MARAD A/P Headquarters Invoices Branch AMZ-150 PO Box 25710				
	c. CITY Oklahoma City	d. STATE OK	e. ZIP CODE 73125	\$1,367,000.00	17(i) GRAND TOTAL

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

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DATE OF ORDER 06/30/2009	CONTRACT NO. DTMA8C05008	ORDER NO. CLS08C09033
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>CLIN 0401AE Cost reimbursable items (see Attachment J-9) individually funded via task order</p> <p>Base year 4, Ship group 8, Ship 1 (CAPE TAYLOR)</p> <p>FY09 M&R DRYDOCK B CLS-TAY09-1006B ACCOUNT NO. 010-006</p> <p>The purpose of this project is to accomplish all work related for a dry-docking or large projects on the approved ship's business plan. All general services and work items required to be done in drydock, such as inspection and maintenance of the hull, sea valves, propeller, tail shaft, rudder, anchors and chains are included. 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>Line Item 0001: Drydock -Technical Requirement-Total Costs: \$1,215,378.00 Funding is provided to accomplish technical requirements for all drydock hull and underwater repairs, regulatory inspections, upgrades and enhancements for FY08 drydock period. This will include opening, examination and repair of all tanks, hull repairs and hull coatings, tail shaft examination and stern tube seal, line shafting, rudder and pintle examination, sea valves and sea chests, anchor chains and chain locker, fathometer, cathodic protection, and/or other regulatory requirements for completion of drydock activity.</p> <p>Line Item 0002: Drydock - Supplemental Growth - Total Costs: \$151,622.00 Funding is provided in support of FY09 M&R Drydock for supplemental growth work that may arise as the results of work items required to be done in drydock, such as inspection and maintenance of the hull, sea valves, propeller, tail shaft, rudder, anchors and chains, etc.</p> <p align="center"><i>Start Date</i> <i>End Date</i> 06/25/2009 09/30/2009</p> <p>Reference Requisition: PRCR0900178/0001</p>	1.00	LOT	1,367,000.000	1,367,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$1,367,000.00