

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 02/05/2010	2. CONTRACT NO. (If any) DTMA8C05008	6. SHIP TO: No Contacts Identified		
3. ORDER NO. CLS08C10020	4. REQUISITION/REFERENCE NO. PRCR1000018	a. NAME OF CONSIGNEE DOT/Maritime Administration, DGO Ship Operations		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, DGO Acquisition 500 Poydras Street, Room 1223 New Orleans LA 70130-3394		b. STREET ADDRESS CAPE TAYLOR 7600 Avenue P, City Docks 41-46		
		c. CITY Houston	d. STATE TX	e. ZIP CODE 77012-1052

7. TO: a. NAME OF CONTRACTOR	f. SHIP VIA
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b. COMPANY NAME Crowley Technical Management, Inc.		8. TYPE OF ORDER		
c. STREET ADDRESS 9487 REGENCY SQ BLVD		<input type="checkbox"/> a. PURCHASE 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.		<input 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 JACKSONVILLE	e. STATE FL	f. ZIP CODE 32225-8126		

9. ACCOUNTING AND APPROPRIATION DATA 2010 - - X4303 - RRF - 9 - 3240 - - TAY0 - - 70 - 106132 - 40 - TAY0 - 25432 - 6100 - 6600 -	10. REQUISITIONING OFFICE DOT/Maritime Administration, DGO Ship Ops - Beaumont Field Office
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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)	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)
	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				\$367,789.00
	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		17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) <i>Marie Casse</i>	23. NAME (Typed) Marie Casse TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
3 of 3

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DATE OF ORDER 02/05/2010	CONTRACT NO. DTMA8C05008	ORDER NO. CLS08C10020
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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 0501AE Cost reimbursable items (see Attachment J-9) individually funded via task order</p> <p>Award Term Incentive Option 1-year 1, Ship group 8, Ship 1 (CAPE TAYLOR)</p> <p>FY10 M&R REPAIRS A Project Number: CLS-TAY10-1005A Account Number: 010-005</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>(Work Items List attached)</p> <p align="center"><i>Start Date</i> <i>End Date</i> 02/05/2010 09/30/2010</p> <p>Reference Requisition: PRCR1000018</p>	1.00	LOT	367,789.000	367,789.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$367,789.00

FY10 M&R REPAIRS A

Project Number: CLS-TAY10-1005A

Account Number: 010-005

Work Item List

SR 1100085 Stern Door and Turntable Coating FY10

Clean, prep and coat the vessels Stern Door, Ramp Turntable and various areas of deteriorated coatings.

SR 1105155 Aft Bowthruster Repairs - Tech. Rep.

Provide services of technical representative to supervise renewal of the upper bearing and seal on the aft bowthruster.

SR 1105153 Aft Bowthruster Repairs - Machinist Assistance

Provide services of outside machinists and required inside machine shop service to complete repairs to the aft bowthruster under tech. rep. supervision.

SR 1105152 ME Training and Bearing Monitoring

Provide OEM representatives to train the vessel crew in repairs on the vessels main engines, and also to install zero bearing probes for the bearing monitoring system in each main engine.

SR 1105121 ME Turbocharger Rotor Repair

Provide OEM service to reblade vessels spare main engine turbocharger rotor with refurbished blades, balance, crate and return to vessel.

SR 1104187 Main Engine Fuel Filter Installation

Procure and install automatic back flush fuel filter on fuel supply to main engines.

SR 1103858 Gangway Modifications

Swap port and stbd gangways so that gangways lead aft instead of forward.

SR 1100098 Overhead Paneling Renewals

Abate asbestos overhead panels on D-Deck and reinstall new powder-coated insulated sectional paneling.

SR 1103082 Install CCW Plate Cooler

Procure and install new plate cooler to dissipate engine heat in place of existing thermal oil jacket water heater.

SR 1105156 Controller Repairs

Rebuild various deteriorated controllers aboard the vessel with modern, parts supportable components.

SR 1105154 Repair of Jigger Cylinder and W2 Brake

Reseal back end of Jigger Cylinder on O-2 Deck and replace brakeband assemblies on both W2 winches.

SR 1103157 C-Deck HVAC Ducting Renewals

Renew wasted round AC distribution ducting thru the overheads on C-Deck.

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