ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER: 01/25/2012

2. CONTRACT NO. *(If any)*: DTMA8C05008

3. ORDER NO.: CTM08G2012013

4. REQUISITION/REFERENCE NO.: MA-PR616-20120159

5. ISSUING OFFICE *(Address correspondence to)*:
U.S. DOT/ Maritime Administration
Gulf Div.Acquisition Office,
MAR 380.3
Hale Boggs Building
500 Poydras Street Suite 1223
New Orleans LA 70130-3396

6. SHIP TO:

a. NAME OF CONSIGNEE: CAPE TRINITY

b. STREET ADDRESS:
7600 Avenue P
City Docks 41 - 46
ATTN: Mark Richards, Port Engineer

c. CITY: Houston

d. STATE: TX

e. ZIP CODE: 77012

7. TO: Patricia Murphy

a. NAME OF CONTRACTOR: Crowley Technical Management, Inc.

b. COMPANY NAME:

c. STREET ADDRESS: 9487 Regency Square Blvd

d. CITY: Jacksonville

e. STATE: FL

f. ZIP CODE: 32225-8126

f. SHIP VIA:

8. TYPE OF ORDER

☐ 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.

☒ 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.

9. ACCOUNTING AND APPROPRIATION DATA: See Schedule

10. REQUISITIONING OFFICE: U.S.DOT/ Maritime Administration

11. BUSINESS CLASSIFICATION *(Check appropriate box(es))*

☐ a. SMALL ☒ b. OTHER THAN SMALL ☐ c. DISADVANTAGED ☐ g. SERVICE-DISABLED VETERAN-OWNED
☐ d. WOMEN-OWNED ☐ e. HUBZone ☐ f. EMERGING SMALL BUSINESS

12. F.O.B. POINT: Destination

13. PLACE OF

a. INSPECTION: Destination

b. ACCEPTANCE: Destination

14. GOVERNMENT B/L NO.:

15. DELIVER TO F.O.B. POINT ON OR BEFORE *(Date)*:

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 TRINITY - FY12 M&R SAFETY PROGRAM A Project No. CLS-TRI12-8004A Account No. 080-004 Continued ...					

18. SHIPPING POINT:

19. GROSS SHIPPING WEIGHT:

20. INVOICE NO.:

17(h) TOTAL *(Cont. pages)*: $60,000.00

21. MAIL INVOICE TO:

a. NAME: MARAD A/P INVOICES

b. STREET ADDRESS (or P.O. Box): P.O.BOX 25710

c. CITY: OKLAHOMA CITY

d. STATE: OK

e. ZIP CODE: 73125

SEE BILLING INSTRUCTIONS ON REVERSE

17(i) GRAND TOTAL: $60,000.00

22. UNITED STATES OF AMERICA BY *(Signature)*: Aline Smith

23. NAME *(Typed)*: ALINE SMITH
TITLE: CONTRACTING/ORDERING OFFICER

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DATE OF ORDER	CONTRACT NO.	ORDER NO.
01/25/2012	DTMA8C05008	CTM08G2012013

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Admin Office: U. S. DOT Maritime Administration Gulf Div. Acquisition Office, MAR 380.3 500 Poydras Street, Suite 1223 Hale Boggs Building New Orleans LA 70130-3396 Accounting Info: 70XR161710.2012.93240TRI00.1261000000.25432. 61006600 / 7012613240TRI0 Period of Performance: 01/25/2012 to 09/30/2012					
0703AE	Cost reimbursable items CAPE TRINITY				60,000.00	
	FY12 M&R SAFETY PROGRAM A Project No. CLS-TRI12-8004 A Accout No. 080-004 The purpose of this project is to accomplish MARAD approved specific work items that support RRF Safety Organization¿s and/or the Ship Managers¿ Safety Management System¿s objectives on the approved ships¿ business plan, as identified below. The work to be completed under this funding item includes installation of equipment or monitoring system(s) that improves the safety of the vessel and its crew. 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. 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 Continued ...					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $60,000.00

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DATE OF ORDER	CONTRACT NO.	ORDER NO.
01/25/2012	DTMA8C05008	CTM08G2012013

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	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. SR #1103164 - Foam Monitor Installation Furnish labor, equipment and materials to fabricate and and install two (2) foam monitor platforms for the fwd two (2) locations on the weatherdeck P/S as marked near Frame 90 in accordance with provided construction drawings. The total amount of award: $60,000.00. The obligation for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $0.00