



U S Department of Transportation  
Maritime Administration

SUPPLY, EQUIPMENT OR SERVICE ORDER/CONTRACT

2. ORDER/CONTRACT NO.  
DTMA8C05008/CTM08G2012019

3. REQUISITION NO.  
MA-PR616-20123001

4. PROCURING OFFICE CONTROL NO

5. QUOTATION REF/OTHER AGENCY CONTRACT NO.

1. THE NUMBER SHOWN IN BLOCK 2 MUST APPEAR ON ALL SHIPMENTS AND/OR DOCUMENTS RELATING TO THIS ORDER/CONTRACT

6. ISSUED TO

**I**  
CROWLEY TECHNICAL MANAGEMENT, INC.  
9487 REGENCY SQUARE BLVD  
JACKSONVILLE, FL 32225-8126

7. DESTINATION

**S** CAPE TAYLOR  
**H** 7600 Avenue P  
**I** City Dock 41- 46  
**P** ATTN:Mark Richards, Port Engineer  
**T** Houston TX 77012  
**O**

8. DISCOUNT TERMS

N/A

9. DELIVERY F.O.B.

N/A

12. COTR NAME  
ADDRESS

DAVID GONZALEZ

10. GOVT B/L NO.

N/A

11. DELIVERY DATE

PHONE NO

13. ITEM NO.	14. DESCRIPTION OF ITEMS OR SERVICES	15. QUANTITY	16. UNIT	17. ESTIMATED TOTAL COST	18. ACTUAL	
					UNIT PRICE	TOTAL COST
	<p>REQ FOR DELIVERY ORDER / TASK ORDER - CLIN 0701AE</p> <p>Project No. CTM-TAY12-2001A FY12 OPER No-Notice TA 12-1 A Account No. 020-001</p> <p>See Attachment No. 1 for Description of Items or Services</p> <p>Overall Period of Performance: 2/14/12 - 3/31/12</p> <p>Activation Period: 2/14/12-2/18/12 Operation Period: 2/19/12-2/21/12 Deactivation Period: 2/22/12-2/23/12</p> <p>THIS IS CONFIRMATION TO VERBAL GIVEN 2/15/2012</p> <p>THIS IS A PERMANENT OBLIGATING DOCUMENT. PRISM IS UNAVAILABLE.</p>			452,186.10	10	

19. SEND INVOICES  
IN DUPLICATE  
TO:

A AMZ-160  
MARAD A/P INVOICES  
P.O. BOX 25710  
OKLAHOMA CITY, OK 73125

20. CONTRACTING OFFICER

ALINE SMITH

*Aline Smith*

DATE 2/16/12

21. REQUISITIONER SIGNATURE N/A

DATE

TITLE

22. APPROVING OFFICER SIGNATURE

**KRIS VERMA**  
STAFF SHIPPING REP

DATE

TITLE VERMA

23. FUNDS AVAILABLE -COMMITMENT NO.:

FUND CONTROL OFFICER  
SUSAN WONG, FCO

*Susan Marie Wong*  
Digitally signed by Susan Marie Wong  
DN: cn=Susan Marie Wong, o=DOT, ou=MARAD,  
email=susan.wong@dot.gov, c=US  
Date: 2012.02.16 09:00:29 -0800

DATE

24. ACCOUNTING DATA

See attachment (3 LOAs)

APPROPRIATION -  
DIRECT (1) / REIMB. (9) -  
FISCAL YEAR -  
ALLOTMENT CODE -  
COST CENTER -  
PROGRAM ELEMENT -  
OBJECT CLASS -  
REIMB. AGMT. NO. -

25. ACCOUNT-  
ABLE  
PROPERTY

26. FIXED  
ASSET

27. NOT AVAILABLE  
BUREAU STOCK/  
EXCESS

28.  QUANTITIES SHOWN IN COLUMN 15 ABOVE HAVE BEEN RECEIVED AND ACCEPTED

DISCREPANCIES NOTED ON ATTACHED DOCUMENT

DATE

SIGNATURE OF RECEIVING OFFICER

29. PROPERTY CONTROL NO.  
ASSET CLASS



**ATTACHMENT No. 1 - Description of Items or Services - MA-PR616-20123001**

**Project No. CTM-TAY12-2001A**  
**FY12 OPER No-Notice TA 12-1 A**  
**Account No. 020-001**

The purpose of this project is to accomplish all work necessary for activation, operation and deactivation of the vessel in support of No-Notice TA 12-1.

Ship Manager shall segregate and summarize costs by each of the Project Line Items, Project Sub-Line Items (NS5 Account) and Line Of Accounting (LOA) in their invoice to MARAD.

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.

The above tasking shall be completed and submitted to MARAD thirty (30) days but NLT forty-five (45) calendar days after completion of the deactivation.

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

**Project Line Item 0001 – Total Authorized Amount - including sub-Line Items 1.1, 1.2, 1.3: \$452,186.10 (SEE LINES OF ACCOUNTING BELOW)**

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**1.1 Activation (NS5 Account 020-001)**

Provide funding for the activation of the vessel in accordance with the MARAD approved ship manager's Activation Plan and testing of all equipment including cargo gear, to prepare for operation in support of no-notice test activation.

The work allowed to be completed under this project includes crew costs (wages, benefits, Minor M&C, transportation, overtime, etc.); vessel support services (material handling, fresh water/feed water, donkey boiler, crane service, oil boom removal, shore power disconnect, etc.); technical representatives and services (thermography, vibration analysis, engine diagnostics, communications, navigation, performance testing, etc.); stores (provision/steward, engine, deck, etc.); in port services (agent fees, tug assist,

pilots, line handlers, etc.); repairs, etc. (laundry/cleaning, waste disposal, industrial assistance, etc.) required to activate the vessel.

**Sub-Line Item Estimated Cost: \$241,268.55**

**LOA: 70X1710SXX.2012.81275GATAY.1275000000.25432.61006600 / 701275GATAY000**

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### **1.2 Operating Costs (NS5 Account 020-002)**

The purpose of this item is to provide for labor, materials, and services to conduct at-sea operational testing and declaring the vessel ready for sea (this is required only if the vessel has not been operational or carried out a maintenance sea trial within the last 12 months) and to operate the vessel for no-notice test activation in accordance with MARAD approved ship manager contract operation plans.

The work covered under this item includes crew costs (wages, benefits, minor Maintenance & Cure, transportation, overtime, etc.); consumables (provisions/steward stores, engine/deck stores, lube oils, medical supplies, safety gear, etc.); M&R/spares (technical representatives, spares, regulatory fees, industrial assistance/voyage repairs, etc); admin costs (SM travel, etc.); voyage costs (communications, laundry/cleaning services, waste disposal, etc.).

NOTE: ALL OPERATING COSTS SHALL BE TO NS5 ACCOUNT 020-002.

**Sub-Line Item Estimated Cost: \$87,965.13**

**LOA: 70X1710SXX.2012.81275GRTAY.1275000000.25432.61006600 / 701275GRTAY000**

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### **1.3 Deactivation (NS5 Account 020-012)**

The purpose of this item is to provide for deactivation at the completion of operations at the conclusion of no notice test activation.

The work allowed to be completed under this project includes crew costs (wages & benefits, minor Maintenance & Cure, transportation, overtime, etc.); vessel support

services (material handling, crane service, oil boom deployment, shore power connect, etc.); in port services (agent fees, tug assist, pilots, line handlers, etc.); repairs etc. (laundry/cleaning, waste disposal, industrial assistance, etc.) required to deactivate the vessel.

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.

**Sub-Line Item Estimated Cost: \$122,952.42**

**LOA: 70X1710SXX.2012.81275GDTAY.1275000000.25432.61006600 /  
701275GDTAY000**