

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 05/10/2012		2. CONTRACT NO. (If any) DTMA8C05008		6. SHIP TO:	
3. ORDER NO. CTM08G2012029		4. REQUISITION/REFERENCE NO. MA-PR616-20120320		a. NAME OF CONSIGNEE CAPE TRINITY	
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				b. STREET ADDRESS 7600 Avenue P City Docks 41 - 46 ATTN: Mark Richards, Port Engineer	
7. TO: Patricia Murphy				c. CITY Houston	
a. NAME OF CONTRACTOR Crowley Technical Management, Inc.				d. STATE TX	
b. COMPANY NAME				e. ZIP CODE 77012	
c. STREET ADDRESS 9487 Regency Square Blvd				f. SHIP VIA	
d. CITY Jacksonville				8. TYPE OF ORDER	
e. STATE FL				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY 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.	
f. ZIP CODE 32225-8126				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))				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"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED <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)				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 TRINITY - FY12 M&R DOCK TRIAL PROJ #CLS-TRI12-1001A ACCT. 010-001 Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	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						\$60,000.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						\$60,000.00	
c. CITY OKLAHOMA CITY		d. STATE OK		e. ZIP CODE 73125				

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

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DATE OF ORDER 05/10/2012	CONTRACT NO. DTMA8C05008	ORDER NO. CTM08G2012029
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0703AE	<p>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</p> <p>Accounting Info: 70XR161710.2012.93240TRI00.1261000000.25432. 61006600 / 7012613240TRIO Period of Performance: 05/14/2012 to 09/30/2012</p> <p>Cost reimbursable items CAPE TRINITY</p> <p>The purpose of this project is to accomplish a maintenance dock trial. This trial shall be accomplished in accordance with the MARAD approved ship manager dock trial plan.</p> <p>The work allowed to be completed under this project includes additional crew costs (wages & benefits, transportation, overtime, etc.); vessel support services (material handling, fresh water/feed water, donkey boiler, crane service, oil boom removal/deployment, shore power disconnect/connect, etc.); technical representatives and services (thermography, vibration analysis, automation, engine diagnostics, communications, navigation, performance testing, etc.); stores (provisions/steward, engine, deck, etc.); in port services (tug assist, line handlers, etc.); repairs etc. (waste disposal, minor repairs, etc.) required to dock trial the vessel.</p> <p>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>At conclusion of the dock trial, provide Continued ...</p>				60,000.00	

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

\$60,000.00

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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>the following in an electronic format:</p> <ol style="list-style-type: none"> 1. Condition reports (including trend analysis as appropriate) from all technical representatives as file attachments to the respective SRs in NS5. 2. Lessons learned during the dock trial as a file attachment to the dock trial project in NS5. 3. List of uncorrected deficiencies (that require repairs) entered in NS5. <p>The above tasking shall be completed and submitted to MARAD NLT thirty (30) calendar days after completion of the dock trial.</p> <p>The total amount of award: \$60,000.00. The obligation for this award is shown in box 17(i).</p>					

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

\$0.00