

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 08/20/2012		2. CONTRACT NO. (If any) DTMA8C05008		6. SHIP TO: a. NAME OF CONSIGNEE CAPE TEXAS	
3. ORDER NO. CTM08G2012037		4. REQUISITION/REFERENCE NO. MA-PR616-20120465		b. STREET ADDRESS 7600 Avenue P City Docks 41 - 46 ATTN:Mark Richards, Port Engineer	
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				c. CITY Houston	
7. TO: Patricia Murphy				d. STATE TX	
a. NAME OF CONTRACTOR Crowley Technical Management, Inc.				e. ZIP CODE 77012	
b. COMPANY NAME				f. SHIP VIA	
c. STREET ADDRESS 9487 Regency Square Blvd				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
d. CITY Jacksonville		e. STATE FL		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)) <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 VETERAN-OWNED <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)				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)
	FY13 M&R REPAIRS A PROJ# CTM-TEX13-1005A ACCT# 010-005  Continued ...					

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						\$115,000.00
b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						\$115,000.00
c. CITY OKLAHOMA CITY		d. STATE OK		e. ZIP CODE 73125		17(i) GRAND TOTAL

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 08/20/2012	CONTRACT NO. DTMA8C05008	ORDER NO. CTM08G2012037
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0802AE	<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: 70XR161710.2012.93240TEX00.1261000000.25432. 61006600 / 7012613240TEX0 Period of Performance: 08/20/2012 to 11/30/2012</p> <p>Cost reimbursable items CAPE TEXAS</p> <p>FY13 M&amp;R REPAIRS A PROJECT NO: CTM-TEX13-1005A ACCOUNT NO: 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>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 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.</p> <p>Continued ...</p>				115,000.00	

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

\$115,000.00

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SCHEDULE - CONTINUATION**

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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Work Items:</p> <p>SR 1108371 - Weather deck Ramp Comp. Bar Renewal: The intention of this item is to crop and renew the compression bar around the perimeter of the weatherdeck ramp with new stainless steel roundbar fit to new gasketing for proper compression.</p> <p>SR 1108481 - Stbd Fwd Mooring Winch Repairs: The intention of this item is to lift the stbd fwd mooring winch on the stern off its foundation, renew the wasted deck plating underneath the winch and then reinstall the winch as original.</p> <p>SR 1108482 - Stern Ramp Stbd W-2 Brakeband Renewal: The intent of this item is renew the brake band for the Stbd W2 Stern Ramp Winch with a new brakeband assembly under the direction of attending cargo gear technical representative.</p> <p>SR 1108485 - Weather deck Structural Repairs: The intention of this item is to crop and renew a multitude of small minor structural items around the perimeter of the house, weatherdeck and aft deck.</p> <p>The total amount of award: \$115,000.00. The obligation for this award is shown in box 17(i).</p>					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$0.00	