

**ORDER FOR SUPPLIES OR SERVICES**

PAGE OF PAGES

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

1. DATE OF ORDER 12/03/2012		2. CONTRACT NO. (If any) DTMA8C05008		6. SHIP TO:	
3. ORDER NO. CTM08G2013015		4. REQUISITION/REFERENCE NO. MA-PR616-20130144		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	
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		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)
	IMPORTANT ; ALL WORK MUST BE COMPLETED BY THE PERIOD OF PERFORMANCE END DATE  CAPE TRINITY - FY13 M&R Repairs B Project No. CTM-TRI13-1005B Acct No. 010-005 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						\$356,960.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						\$356,960.00	
c. CITY OKLAHOMA CITY		d. STATE OK		e. ZIP CODE 73125				

22. UNITED STATES OF AMERICA BY (Signature)



*Aline Smith*

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

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

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DATE OF ORDER 12/03/2012	CONTRACT NO. DTMA8C05008	ORDER NO. CTM08G2013015
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0803AE	<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: 70XR161710.2013.93240TRI00.1361000000.25432. 61006600 / 7013613240TRI0 Period of Performance: 12/03/2012 to 09/30/2013</p> <p>Cost reimbursable items CAPE TRINITY</p> <p>FY13 M&amp;R Repairs B Project No. CTM-TRI13-1005B Acct 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. Continued ...</p>				356,960.00	

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

\$356,960.00

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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>SR 1108515 Motor Controller Panel Bus Bar Supports Renewal The intention of this item is to renew broken plastic busbar supports/insulators in various power centers throughout the vessel.</p> <p>SR 1108695 Scupper Plug Modifications The intention of this item is to procure and install a new marine-duty scupper plug with stainless steel wire keeper for each scupper that drains externally.</p> <p>SR 1108516 Stbd Sideport Fwd Leg Repair The intention of this item to provide OEM assistance to remove the Stbd Sideport ashore, remove, clean, free up and lubricate the support legs which are sticking, and then reinstall the Sideport as original.</p> <p>SR 1108783 Stores Crane Repairs The intention of this item is to provide the services of a professional crane technician to repair deficiencies noted during the annual inspection of the vessels four (4) stores cranes.</p> <p>SR 1108507 ForeDeck Floodlight Replacement The intention of this item is to renew the two (2) large round obsolete floodlights on the foremast with new stainless steel floodlights to match the vessels existing security lights.</p> <p>SR 1108372 Weatherdeck Ramp Compression Bar Renewal The intention of this item is to crop and renew the worn compression bar for the moveable ramp with a new stainless steel compression bar and gasket to provide better sealing.</p> <p>SR 1107132 Stack Intake Louver Renewal The intention of this item is to replace Continued ...</p>					

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\$0.00

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	<p>the wasted fixed steel louvers in both stacks with new removable stainless steel louvers that will allow access to the engineroom supply fans.</p> <p>SR 1100772 Auxiliary Diesel Engine Inspection The intention of this item is to provide parts and OEM labor to inspect/repair the Port Auxiliary Diesel Generator which is coming due on hours.</p> <p>SR 1108768 O2 Deck Ventline Renewals The intention of this item is to crop and renew various wasted/leaking ballast ventlines with new galvanized piping.</p> <p>SR 1108777 Deck Air Connection Renewals The intention of this item is to renew all the exterior air fitting connections with new stainless steel assemblies consisting of deck penetration, collar, ball valve and quick-disconnect fitting.</p> <p>SR 1108774 JLG Rental The intention of this item is to provide a two (2) month rental (six (6) month rental split between the ships) for use by the crew and contractors in performing maintenance aboard the vessel.</p> <p>SR 1100795 Pipe Tunnel Coating Maintenance The intention of this item is to clean, prep and coat the pipe tunnel space behind the stevedores head.</p> <p>FAR 52.232-22 LIMITATION OF FUNDS</p> <p>The total amount of award: \$356,960.00. The obligation for this award is shown in box 17(i).</p>					

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\$0.00