

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 03/01/2011		2. CONTRACT NO. (If any) DTMA1A92089		6. SHIP TO: a. NAME OF CONSIGNEE U.S. DOT/Maritime Administration	
3. ORDER NO. GAAOSI2011003		4. REQUISITION/REFERENCE NO. MA-PR616-20110267		b. STREET ADDRESS Division of Gulf Operations New Orleans Ship Operations Hale Boggs Federal Building 500 Poydras St, Suite 1223	
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 New Orleans	
7. TO: a. NAME OF CONTRACTOR OCEAN SHIPHOLDINGS, INC.				d. STATE LA	
b. COMPANY NAME				e. ZIP CODE 70130	
c. STREET ADDRESS 16211 PARK TEN PLACE				f. SHIP VIA	
d. CITY HOUSTON				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE U.S.DOT/ Maritime Administration	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input 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. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
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)
	COTR: BILLY GREER ACOTR: RICK VOLKMANN LINE ITEM FOR MAINTENANCE, DRY-DOCKING, AND LAYUP IS SUBJECT TO FAR 52.232-22 LIMITATION OF FUNDS. 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						\$2,459,000.00
	b. STREET ADDRESS (or P.O. Box) P.O.BOX 25710						\$2,459,000.00
c. CITY OKLAHOMA CITY		d. STATE OK		e. ZIP CODE 73125			

22. UNITED STATES OF AMERICA BY (Signature)



23. NAME (Typed)
MARIE CASSE
TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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DATE OF ORDER 03/01/2011	CONTRACT NO. DTMA1A92089	ORDER NO. GAAOSI2011003
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0004	<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 Period of Performance: 03/01/2011 to 09/30/2011</p> <p>Phase IV MAINTENANCE</p> <p>Provide funding for General Agent management fees at \$325.00 per day as per General Agency Agreement DTMA91-92-A-200089.</p> <p>Accounting Info: 70X1710SXX.2011.81169GDMAT.1169000000. 25417.61006600 / 701169GDMAT000 Funded: \$69,550.00</p>	214	DA	325.00	69,550.00	
0008	<p>COST REIMBURSABLE</p> <p>Provide funding for maintenance while awaiting deactivation, contract for dry-docking, and, layup, of the USNS RICHARD G. MATHIESEN, including subcontracts in support of same, and, towing to the Beaumont Reserve Fleet.</p> <p>Provide Port Engineer services during contract activities and delivery of the following documents and inventories:</p> <ul style="list-style-type: none"> -Record of present topside coating constituents including paint manufacturer's product analysis; -Remaining onboard spare parts inventories; -Hazardous materials disposal records; -Hull gauging records and analysis; -ABS CAP (Condition Assessment Program) survey records; -Regulatory Documents and Certifications (Blue Books); -Project Administration System reports and records for dry-dock and Layup contracts. <p>Continued ...</p>				2,389,450.00	

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

\$2,459,000.00

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

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DATE OF ORDER 03/01/2011	CONTRACT NO. DTMA1A92089	ORDER NO. GAAOSI2011003
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Accounting Info: 70X1710SXX.2011.81169GDMAT.1169000000. 25431.61006600 / 701169GDMAT000 Funded: \$2,389,450.00</p> <p>The total amount of award: \$2,459,000.00. The obligation for this award is shown in box 17(i).</p>					

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

\$0.00