

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER 11/04/2010	CONTRACT NO. DTMA8C05011	ORDER NO. IAS11G2011002
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0601AE	<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: 70XR161710.2011.93240PTB00.1161000000.25432. 61006600 / 7011613240PTB0 Period of Performance: 11/04/2010 to 12/03/2010</p> <p>Cost reimbursable items PETERSBURG</p> <p>FY11 M&R REPAIRS A PROJECT NO: IAS-PTB11-1005A 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>	1	LO	33,908.00	33,908.00	

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

\$33,908.00

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	<p>(Work Item List)</p> <p>SR1205589 Fuel Oil Related Regulators Provide labor and material to overhaul the two (2) Fisher Fuel Oil Regulator Valves. Remove from ship to authorized Manufacturer service facility. Overhaul valves and provide spare/repair parts as necessary.</p> <p>SR1203948 Electrical Repairs Provide labor and material to troubleshoot the Engineer's Watch Call System. Ring out the system, identify the deficiencies and repair as necessary.</p> <p>SR 1206134 SAAB System; cable and antenna Renewals - 835 resolution Provide for renewal of six (6) remaining old style cables which have experienced grounding failures during renewals of adjacent cables. Cables are beyond serviceable condition. Provide for up to three (3) new style transmitters Provide for up to three (3) new antennas.</p> <p>The total amount of award: \$33,908.00. The obligation for this award is shown in box 17(i).</p>					

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

\$0.00