



U S Department of Transportation
Maritime Administration

SUPPLY, EQUIPMENT OR SERVICE ORDER/CONTRACT

2. ORDER/CONTRACT NO.
DTMA8C05011/IAS11G2012006

3. REQUISITION NO.
MA-PR616-20123006

4. PROCURING OFFICE CONTROL NO

5. QUOTATION REF/OTHER AGENCY CONTRACT NO.

1. THE NUMBER SHOWN IN BLOCK 2 MUST APPEAR ON ALL SHIPMENTS AND/OR DOCUMENTS RELATING TO THIS ORDER/CONTRACT

6. ISSUED TO

I
Interocean American Shipping Corporation
302 Harper Dr Ste 200
Moorestown , NJ 08057-4701

7. DESTINATION

S PETERSBURG
H Pier #3
I 1399 Ferry Point
P ATTN:Gary Hunsberger, Port Engineer
T Alameda, CA 94501
O

8. DISCOUNT TERMS

N/A

9. DELIVERY F.O.B.

N/A

12. COTR NAME
ADDRESS

DAVID GONZALEZ

10. GOVT B/L NO.

N/A

11. DELIVERY DATE

PHONE NO

13.
ITEM
NO.

14.

DESCRIPTION OF ITEMS OR SERVICES

15.
QUAN-
TITY

16.
UNIT

17
ESTIMATED
TOTAL
COST

18. ACTUAL

UNIT
PRICE

TOTAL
COST

REQ FOR DELIVERY ORDER / TASK ORDER - CLIN 0701AE

1

LOT

\$191,000.00

PROJECT NO: IAS-PTB12-1005A
FY12 M&R REPAIRS A
ACCOUNT NO: 010-005

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.

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 ON NEXT PAGE...

19. SEND INVOICES
IN DUPLICATE
TO:

A AMZ-160
MARAD A/P INVOICES
P.O. BOX 25710
OKLAHOMA CITY, OK 73125

20. CONTRACTING OFFICER

Marie Casee

DATE 2/22/12

21. REQUISITIONER SIGNATURE N/A

DATE

TITLE

22. APPROVING OFFICER SIGNATURE **KRIS VERMA**
KRISHAN M VERMA
TITLE VERMA
Digitally signed by KRISHAN M VERMA
DN: cn=US, o=U.S. Government,
ou=DOT Field Offices, ou=MARADFO,
cn=KRISHAN M VERMA
Date: 2012.02.17 13:47:27 -0800

DATE

23. FUNDS AVAILABLE -COMMITMENT NO.:
FUND CONTROL OFFICER

SUSAN WONG, FCO **Susan Marie Wong**
Digitally signed by Susan Marie Wong
DN: cn=Susan Marie Wong, o=DOT, ou=MARAD,
email=susan.wong@dot.gov, c=US
Date: 2012.02.17 16:04:49 -0800

DATE

28. QUANTITIES SHOWN IN COLUMN 15 ABOVE HAVE BEEN RECEIVED AND ACCEPTED
 DISCREPANCIES NOTED ON ATTACHED DOCUMENT
SIGNATURE OF RECEIVING OFFICER DATE

24. ACCOUNTING DATA SEE BLOCK 14
APPROPRIATION -
DIRECT (1) / REIMB. (9) -
FISCAL YEAR -
ALLOTMENT CODE -
COST CENTER -
PROGRAM ELEMENT -
OBJECT CLASS -
REIMB. AGMT. NO. -

25. ACCOUNT-
ABLE
PROPERTY

26. FIXED
ASSET

27. NOT AVAILABLE
BUREAU STOCK/
EXCESS

29. PROPERTY CONTROL NO.
ASSET CLASS



U.S. Department of Transportation
Maritime Administration

SUPPLY, EQUIPMENT OR SERVICE ORDER/CONTRACT (Continuation Sheet)

1. THE NUMBER SHOWN IN BLOCK 2 MUST APPEAR ON ALL SHIPMENTS AND/OR DOCUMENTS RELATING TO THIS ORDER/CONTRACT

2. ORDER/CONTRACT NO. DTMA8C05011/IAS11G2012006	3. REQUISITION NO. MA-PR616-20123006	4. PROCURING OFFICE CONTROL NO.
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13. ITEM NO.	14. DESCRIPTION OF ITEMS OR SERVICES	15. QUAN- TITY	16. UNIT	17. ESTIMATED TOTAL COST	18. ACTUAL	
					UNIT PRICE	TOTAL COST
	<p>WORK ITEMS:</p> <p>1206684 - FY12 10 CM Radar, Repair - Replace existing 10cm radar with owner furnished 10 cm radar</p> <p>5061464 - FY12 Hot Water Heater, Electric-Supplement Existing for Activations - Install of a Owner furnished hot water heater in series with the existing</p> <p>1206449 - FY12 Electrical Repairs - Perform various electrical repairs to the ,lighting system, controllers, replace identified electrical cabling, repair identified shorts and grounds and install Identified labels. Troubleshoot and repair circuits.</p> <p>1206450 - FY12 Piping and Valve, Repairs - Renew DFM piping and foam fire-fighting piping.</p> <p>1206505 - FY12 Steel Renewals - Supports, Walkways, Pipe Hangers, Wireway Supports - Renew wasted portions of pipe hangers, handrail, catwalk , ladder systems.</p> <p>1206513 - FY12 Life Boat Engine Fuel Filtration System; Add Water Separators Provide for additional fuel filtration for port and starboard lifeboats</p> <p>1206607 - FY12 Starboard MSD Repairs - Repair deteriorated sections of shell plating on the MSD tank.</p> <p>1206044 - FY12 DECK - SAAB-BERGEN and Electrical Wireway Supports, Repair - Renewal of conduit supports from the midships fwd to forecastle bulkhead.</p> <p>1203942 - FY12 Motors, Repair - Repair main engine turning gear motor</p> <p>1203945 - FY12 Hydraulic System, Repair - Labor/Materials to perform hydraulic system repairs on the stbd OPDS anchor and towing winch.</p> <p>1206760 - FY12 Main Deck Preservation - Provide Coating Maintenance on various identified areas located on the main deck.</p> <p>Overall Period of Performance: 3/1/12 to 9/30/12</p> <p>LOA: 70XR161710.2012.93240PTB00.1261000000.25432.61006600 / 7012613240PTB0</p> <p>THIS IS A PERMANENT OBLIGATING DOCUMENT. PRISM IS UNAVAILABLE.</p>					