



U S Department of Transportation
Maritime Administration

2. ORDER/CONTRACT NO.
DTMA8C11025/IAS25G2012015

3. REQUISITION NO.
MA-PR616-20120200

4. PROCURING OFFICE CONTROL NO

5. QUOTATION REF/OTHER AGENCY CONTRACT NO.

SUPPLY, EQUIPMENT OR SERVICE ORDER/CONTRACT

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 ALTAIR
H 4401 River Road
I DGI/MARTEX TERMINAL
P ATTN: John Kaltsutkis, Port Engineer
T Marrero, LA 70072-2124
O

8. DISCOUNT TERMS

N/A

9. DELIVERY F.O.B.

N/A

12. COTR NAME
ADDRESS

Fernando Salvador
500 Poydras St., Suite 1223
New Orleans, LA 70130-3396

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

THIS TASK ORDER CONFIRMS VERBAL GIVEN VIA EMAIL DATED FEBRUARY 8, 2012.

FY12 M&R APPROVED IMPROVEMENTS/REPLACEMENTS A
PROJECT NO: IAS-ALR12-1007A
ACCOUNT NO: 010-007
LINE ITEM 0022AE

Period of Performance: 02/01/2012 to 09/30/2012.

The purpose of this project is to accomplish MARAD approved specific work items for improvements, upgrades and equipment replacements on the approved ships' business plan, as identified below:

The work to be completed under this funding item includes replacement of any equipment contained in the vessel's equipment configuration listing or the modification for any structure or system requiring regulatory approval. 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.

THIS IS A PERMANENT OBLIGATING
DOCUMENT. PRISM IS UNAVAILABLE.

19. SEND INVOICES
IN DUPLICATE
TO:

MARAD A/P Invoices
PO Box 25710
Oklahoma City, OK 73125

20. CONTRACTING OFFICER

Marie Casse
MARIE CASSE

DATE 2/17/12

21. REQUISITIONER SIGNATURE

DATE

TITLE

22. APPROVING OFFICER SIGNATURE

DATE

TITLE

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

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

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. DTMA8C11025/IAS25G2012015	3. REQUISITION NO. MA-PR616-20120200	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>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>(Work Item List with Configuration and/or Allowance Change Requests)</p> <p>SR 3002424 - Bridge Navigational Watch Alarm Systems (BNWAS) Installation - The intent of this SR specification is to describe the requirements for carriage of the Bridge Navigational Watch Alarm System (BNWAS) per amendments to SOLAS regulation V/19, under SOLAS chapter V - Safety of Navigation. Amendments to SOLAS regulation V/19, to make mandatory the carriage of Bridge Navigational Watch Alarm Systems (BNWAS), under SOLAS chapter V, Safety of Navigation, were adopted, with an expected entry into force date of 1 January 2011. The requirements will be mandatory for new ships and phased-in for existing ships.</p> <p>SR 3502837 - Potable Water UV systems, Installation - The intent of this SR specification is to describe the requirements for accomplishing the installation of the potable water UV systems by replacement of the four (4) bromination systems (port distiller, stbd distiller, workshop recirc system, fwd potable water tank recirc system) with four (4) new ultraviolet sterilization systems in order to purify the ship's potable water systems.</p> <p>SR 3502838 - ROS Saltwater Service pumps, Install three (3) ROS Saltwater Service pumps - The intent of this SR is to describe the requirements for installing three (3) contractor-provided ROS Saltwater Service pumps.</p> <p>SR 3502842 - Vacuum Priming System, Upgrade - The intent of this SR is to describe the requirements for upgrading the presently installed vacuum priming system.</p> <p>SR 3500240 - Mooring lines, replace two (2) - The intent of this SR is to purchase two (2) 3" x 600' polyester mooring lines with 6' eyes at each end, Safety Factor 5:1, Breaking Strength 400,000 under REQ 3501095.</p> <p>ACCOUNTING CODE: 70XR161710.2012.932FSALR00.1261000000.25432.61006600 / 70126132FSALR0</p> <p>Original Task Order Value: \$152,000.00.</p>					