

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 12/24/2009		2. CONTRACT NO. (If any) DTMA8C05007		6. SHIP TO: No Contacts Identified		
3. ORDER NO. KEY07C10008		4. REQUISITION/REFERENCE NO. PRCR1000142		a. NAME OF CONSIGNEE DOT/Maritime Administration, DGO Ship Operations		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, DGO Acquisition 500 Poydras Street, Room 1223 New Orleans LA 70130-3394				b. STREET ADDRESS CAPE KNOX		
				c. CITY		e. ZIP CODE
7. TO: a. NAME OF CONTRACTOR				f. SHIP VIA		
b. COMPANY NAME KEYSTONE SHIPPING SERVICES, INC				8. TYPE OF ORDER		
c. STREET ADDRESS Suite 600, One Bala Plaza East				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
d. CITY BALA CYNWYD		e. STATE PA	f. ZIP CODE 19004-1496			
9. ACCOUNTING AND APPROPRIATION DATA 2010 - - X4303 - RRF - 9 - 3240 - - KNX0 - - 70 - 106132 - 40 - KNX0 - 25432 - 6100 - 6600 -				10. REQUISITIONING OFFICE DOT/Maritime Administration, DGO Ship Operations		
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"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS						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)		16. DISCOUNT TERMS
a. INSPECTION Destination	b. ACCEPTANCE Destination					

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)
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages) 17(i) GRAND TOTAL
	21. MAIL INVOICE TO: Wayne Leong						
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City						
	b. STREET ADDRESS (or P.O. Box) MARAD A/P Headquarters Invoices Branch AMZ-150 PO Box 25710						
c. CITY Oklahoma City			d. STATE OK	e. ZIP CODE 73125		\$560,000.00	

22. UNITED STATES OF AMERICA BY (Signature) <i>Marie Casse</i>			23. NAME (Typed) Marie Casse TITLE: CONTRACTING/ORDERING OFFICER				
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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DATE OF ORDER 12/24/2009	CONTRACT NO. DTMA8C05007	ORDER NO. KEY07C10008
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>CLIN 0502AE - Cost reimbursable items (see Attachment J-9) individually funded via task order</p> <p>Award Term Incentive Option 1-year 1, Ship group 7, Ship 2 (CAPE KNOX)</p> <p>FY10 M&R REPAIRS A Project KEY-KNX10-1005A Account no. 010-005 The purpose of this project is to accomplish MARADS pproved specific work items contained in the ship's approved business plan, as identified below.</p> <p>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>Work Order/Service Request Listing Attached</p> <p align="center"><i>Start Date</i> <i>End Date</i> 12/22/2009 10/31/2010</p> <p>Reference Requisition: PRCR1000142</p>	1.00	LOT	560,000.000	560,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$560,000.00

FY10 M&R REPAIRS A
Project KEY-KNX10-1005A
Account no. 010-005

Work Order/Service Request #

- **1304773 OVERHAUL AND REPAIR OWS**
INTENT: Repair the OWS, MID FLAT - Repair holes in unit shell, open, crop and insert, & repair coating.
- **1304774 REFURBISH USED PARTS**
INTENT: Refurbish the following M/E parts to OEM (WARTSILA)
SPECS: 1 CYLINDER COVER and 1 MAIN CRANK BEARING
- **4447980 MAIN ENGINE EXHAUST LEAKS AND INSULATION**
INTENT: Provide labor, material and equipment to locate and repair gas leaks in the main engine exhaust stack, renew defective insulation or install new insulation.
- **1304770 HABIABILITY ITEMS**
INTENT: Provide labor and material to correct deficiencies in staterooms and common areas. Items Include Replace deteriorated Mattresses, Replace deteriorated 1970's furniture-
- **1304782 RAMP REPAIRS**
INTENT: Correct ramp electrical / hydraulic / structural deficiencies cited in OEM annual survey / ABS 5 year special survey.
- **1304783 Annual MacGreggor Survey of Cargo Ramp and Gas Tight doors**
INTENT: Macgreggor Ramp Field Service Engineers attend vessel for 2 weeks to survey and test operate stern ramp, and all Hydraulic Water Tight doors for proper operations, ID and recommend required repairs and maintenance.
- **1304784 TOPSIDE PRESERVATION PACKAGE**
INTENT: Correct and preserve deteriorated topside metal work, items include:
DETERIORATED FAN POWER CABLE PENETRATIONS ON DECK (4)
REPLACE DETERIORATED "FISHPLATES"
STBD SIDE TANK VENTS
SAFETY BOXES ON BRIDGE & BOW
PORTABLE EXTINGUISHER MOUNT
SAFETY CHAINS
- **1304786 CARGO HOLD VENT COVER PRESERVATION WORK**

INTENT: Overhaul deteriorated Cargo Ventilation Coves, dampers
Item is often cited in ABS surveys and MSS surveys.
Fans 4, 9, 12 and 23

- **1304787 Lifeboat and Davit repairs**
INTENT: Provide labor and materials to correct lifeboat deficiency
Items:
Rungs
H/S Release Brackets
Remove winch spool for inspection

- **4443542 TLI PNUMERICATOR TUBES IN TANK**
INTENT: Repair Deteriorated TLI Piping in 2 Ballast Tanks

- **4443926 Bridge ECDIS Unit, Change out cooling fan**
INTENT: Supply and fully install cooling fan, Restore system to full operational capacity demonstrating operational integrity to port engineer or designee

- **4445305 HVAC DUCT / DECK PRESERVATION**
INTENT: Provide labor, material and services to open, clean, preserve and repair deteriorated metal work (filter frames) inside the house ventilation plenums.

- **4445313 PALL AIR DRYER SERVICE**
INTENT Periodic Service required. Local Authorized Service Rep AWC. Controls to be checked and repaired/adjusted. Unit fails to shift.

- **4445320 CASEMENT DOOR (UPPER DECK) GASKET REPLACEMENT AND SEAL REPAIR**
INTENT: Replace casement door gasket and repair sealing surfaces of door to compress surfaces of door to gasket to pass chalk test

- **4445410 MSS ISO SAFETY AUDIT ITEMS**
INTENT Provide labor, parts and material to correct the following deficiencies discovered during annual ISO audit.
3rd Deck, Port Side, crop out and replace wasted bulkhead at battery room
Cargo Hold Ventilation Fan damper handle brackets.

- **4447564 FIRE DAMPERS - MACHINERY SPACE SUPPLY FANS**
INTENT: Repair defective fire dampers on engine room ventilation fans (2).

- **4447961 INGERSOL RAND ANNUAL SERVICE.**

INTENT: Furnish qualified service engineer and parts to carry out 8,000 hr service.

- **4447966 FORKLIFT ANNUAL MAINTENANCE**
INTENT: Furnish qualified service engineer and parts to carry out periodic maintenance for forklift.
- **4447967 NORRIT WATER FILTER PERIODIC MAINTENANCE**
INTENT: Furnish parts and labor to renew potable water filter media and service the unit.
- **4447968 ELEVATOR AND DUMB WAITER PERIODIC INSPECTION**
INTENT: Furnish certified personnel elevator technicians to carry out annual periodic safety inspection of personnel elevator and dumb waiter.
- **4447975 MAIN ENGINE REPAIRS - MECHANICS:**
INTENT: Furnish qualified mechanics and material to repair fuel oil rack and replace governor shaft in satisfactory condition.
- **4447976 MAIN ENGINE REPAIRS - SERVICE ENGINEER:**
INTENT: Furnish service engineer to supervise fuel rack repairs and governor shaft replacement in satisfactory condition.
- **4447977 MAIN ENGINE PARTS**
INTENT: Furnish main engine critical parts to replace those consumed in cylinder # 6 OVERHAUL March 2009.
- **4447978 STORES CRANES, ER CRANES AND HOISTS -**
INTENT: Furnish qualified hoist technicians to carry out safety inspection of hydraulic stores crane, 6 ton machinery space hoist and two ea threshold space hoists.
- **4447981 SSDG OVERHAUL PARTS**
INTENT: Replace the parts consumed on hourly maintenance since 2008
- **4447982 EMERGENCY DIESEL ENGINE EXHAUST PIPING**
INTENT: Furnish labor and material to repair and reinsulate emergency diesel engine exhaust piping.
- **4448059 INTERIOR FIRE DOOR GASKETING**
INTENT: Provide labor and material to replace deteriorated fire door gaskets. Door gaskets to be fire retardant .
- **4448060 LIFEBOAT AND LIFERAFT DAVIT FALLS RENEWAL -**

INTENT: Carry out renewal of lifeboat and liferaft davit falls renewal and as 5 year wire renewal and load test

- **4443565 STEERING GEAR REPAIRS**

INTENT: Provide services of hydraulic technician to investigate operation of steering engine hydraulic system. Valve leakage is suspected as port unit drives starboard unit when only the port unit is operated. Change seal / ram packing on 1 cylinder

- **4443567 ECG CONSOLE, FUEL GAUGE**

INTENT: Provide labor and material to install pressure gauge to monitor fuel fill line pressure during MGO bunkering operations.