

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 12/31/2009		2. CONTRACT NO. (If any) DTMA8C05007		6. SHIP TO: No Contacts Identified		
3. ORDER NO. KEY07C10009		4. REQUISITION/REFERENCE NO. PRCR1000143		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 KENNEDY		
				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 - - KEN0 - - 70 - 106132 - 40 - KEN0 - 25432 - 6100 - 6600 -				10. REQUISITIONING OFFICE DOT/Maritime Administration, Central Region		
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		\$509,000.00	

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**

PAGE NO.
3 of 3

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DATE OF ORDER 12/31/2009	CONTRACT NO. DTMA8C05007	ORDER NO. KEY07C10009
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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 0501AE - 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 1 (CAPE KENNEDY)</p> <p>FY10 M&R REPAIRS A Project KEY-KEN10-1005A 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 #</p> <table border="0"> <tr> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>12/22/2009</td> <td>10/31/2010</td> </tr> </table> <p>Reference Requisition: PRCR1000143</p>	<i>Start Date</i>	<i>End Date</i>	12/22/2009	10/31/2010	1.00	LOT	509,000.000	509,000.00	
<i>Start Date</i>	<i>End Date</i>									
12/22/2009	10/31/2010									

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$509,000.00

FY10 M&R REPAIRS A
Project KEY-KEN10-1005A
Account no. 010-005

Service Request #

- **4424950 STERN RAMP MAINTENANCE AND REPAIRS**
INTENT: Provide labor, tools and materials to effect steelwork repairs to the following: Repair the stern ramp foot and finger hinges. Increase the height of the stern fish plate on the stern containment.

- **4425204 FIRE DETECTION SYSTEM TROUBLE SHOOTING**
INTENT: Provide the services of a certified Cerberus Pyrotronics technician, tools and materials to clear faults in Zones 10, 11 and 12, and to replace existing sensors in Zones 10, 11, 12 and 13 with models suitable for service in the Engine Room.

- **4425208 LIFEBOAT & RAFT WIRE CHANGE OUTS AND WIEGHT TESTS**
INTENT: Install New falls and weight test on Lifeboat davits #1 and #2.

- **1304830 FY10 HYDRAULIC REPAIRS**
INTENT: Provide labor and materials to effect the following repairs:
Remove and replace hydraulic hose (to be provided by contractor) on Launching Cylinder;
Door Cylinder Overhaul
Remove and replace check valve (part on hand) on Port W-2 winch, demonstrate proper operation of ramp upon completion of work.

- **1305139 STERN RAMP, ANNUAL OEM MACGREGGOR SURVEY**
INTENT: Provide OEM FIELD SERVICE ENGINEER to conduct a 10 day survey of cargo ramp for trouble shooting and routine maintenance. This item scheduled to co-inside with ramp foot repairs to Kennedy after vessel shifting in May.

- **4425240 FY10 PUMP MAINTENANCE AND REPAIRS**
INTENT: To provide labor, machinist, services and materials to open, inspect and repair pump and prime movers.
A) #2 BOILER FEED PUMP
B) #2 MAIN LO PUMP
C) #1 AUX SEA WATER PUMP

- **4420181 MAIN ENGINE FUEL OIL CONSUMPTION METER**
INTENT: Overhaul and calibrate M/E FO meter. Meter is presently reading inaccurately

- **4421201 MAIN ENGINE, AIR BOX COOLERS SURVEY**
INTENT: Provide labor, tools and material to remove lagging around air cooler/scavenging air box casing of main engine to inspect for leaks/deteriorated structure.

- **4424952 INSULATION REPAIRS**
INTENT: Repair/replace insulation for the following:
(1) Emergency Diesel Generator Room
(2) #1 & #2 Boiler Water Circulating Pumps
(3) Fuel lines at M/E Fuel Oil Meter
(4) A/C Vent Ducts on 2nd Deck, Port Side (near Incinerator) and on 1st Deck (in CO2 Room)

- **4425179 IR CONTROL AIR COMPRESSOR**
INTENT: Provide the services of a certified Ingersoll-Rand technician to perform annual maintenance on Control Air Compressor and Drier Units.

- **4425180 MAIN AIR COMPRESSOR (HAMWORTHY)**
INTENT: To provide labor, tools and materials to overhaul the number one (1) Hamworthy Start Air Compressor

- **4425186 Crane & Hoist Survey**
INTENT: Provide the services of a certified technician to inspect Stores Crane, E/R Overhead Crane and Ramp-way Hoists, perform load test and service cranes, as required.

- **4425187 ISM ISO AUDIT DEFICIENCIES**
INTENT: This item is reserved to provide funding for safety items identified for correction in MSS and ISM safety audits

- **4425188 NORIT POTABLE WATER FILTER ANNUAL SERVICE**
INTENT: Contractor to provide labor, tools and materials to perform annual inspection and service of NORIT filter for potable water system (CULLIGAN)

- **4425189 ELEVATOR ANNUAL INSPECTION**
INTENT: Provide services of a certified OTIS ELEVATOR technician to perform safety inspection and to correct deficiencies noted during inspection.

- **4425190 AC - REEFER UNIT ANNUAL MAINTENANCE**
INTENT: Provide services of a certified refrigeration technician to perform inspection of air conditioning and domestic refrigeration units.

- **4425193 MOTOR CONTROLER MAINTENANCE / OVERHAUL**
INTENT: This item is to provide labor, material and services to repair and over haul motor controllers / replacement of motor controller components on Main Switchboard
- **4425198 MAIN ENGINE PARTS**
INTENT: This item is to provide funding of parts used for cylinder overhaul.
1 NEW CYLINDER LINER
- **4425201 INSTALL START AIR SUPPLY VALVE**
INTENT: Provide labor, tools and materials to install control air supply valve on #2 Start Air Receiver. Installation to allow for cross-connections between air receivers to provide uninterrupted supply of control to Main Engine
- **4425207 SSDG TURBO CHARGER (ABB) SERVICE**
INTENT: Provide labor tools and materials to perform 8000 hour service on #4 SSDG turbocharger
- **4425238 MAIN ENGINE PARTS REFURBISH**
INTENT: Provide a factory approved facility to refurbish the following used spares:
1 SKIRT
1 CYLINDER COVER
- **4425239 VALVE REPAIRS**
INTENT: Provide labor and material and services to repair or replace problem valves. ITEMS INCLUDE
A) VENN VALVE OVERHAUL
B) REEFER CONDENSER VALVES AND GASKET REPLACEMENT
C) AC SYSTEM VALVES
D) PLATE COOLER ISOLATION VALVES
- **4425194 EXTERIOR LIGHTING REPAIR**
INTENT: Provide labor and materials to complete lighting repairs on the weather decks.
- **4425199 INCINERATOR REPAIRS**
INTENT: Provide labor, tools and materials to accomplish the repairs to the incinerator.
- **1304788 NEW BRIDGE CONTROL SYSTEM FOR MAIN ENGINE**

INTENT: Purchase engineering services, material, hardware and cableing as funding will allow for this fiscal year 2010. Eventual system to be installed in 2011.