



U S Department of Transportation
Maritime Administration

2. ORDER/CONTRACT NO.
DTMA8C05009/KEY09G2012015

3. REQUISITION NO.
MA-PR616-20123011

4. PROCURING OFFICE CONTROL NO

SUPPLY, EQUIPMENT OR SERVICE ORDER/CONTRACT

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
Keystone Shipping Services, Inc.
SUITE 600, ONE BALA PLAZA EAST
BALA CYNWYD, PA 19004-1496

7. DESTINATION

S CAPE VICTORY
H Beaumont Reserve Fleet
I 2600 Amoco Road
P Beaumont, TX 77705
T ATTN: Rich Tammara, Port Engineer
O

8. DISCOUNT TERMS

N/A

9. DELIVERY F.O.B.

N/A

12. COTR NAME
ADDRESS

GEORGE KOCHUPARAMPIL

10. GOVT B/L NO.

N/A

11. DELIVERY DATE

PHONE NO

13. ITEM NO.	14. DESCRIPTION OF ITEMS OR SERVICES	15. QUANTITY	16. UNIT	17. ESTIMATED TOTAL COST	18. ACTUAL	
					UNIT PRICE	TOTAL COST
	<p>REQ FOR DELIVERY ORDER / TASK ORDER - CLIN 0701AE</p> <p>CAPE VICTORY PROJECT NO: KEY-VIN12-1001A FY12 M&R DOCKTRIAL ACCOUNT NO: 010-001</p> <p>The purpose of this project is to accomplish a maintenance activation, dock trial, and deactivation. This activation, trial period and deactivation shall be accomplished in accordance with the MARAD approved ship manager contract activation, operation and deactivation plans.</p> <p>The work allowed to be completed under this project includes crew costs (wages & benefits, transportation, overtime, etc.); vessel support services (material handling, fresh water/feed water, donkey boiler, crane service, oil boom removal/deployment, shore power disconnect/connect, etc.); technical representatives and services (thermography, vibration analysis, automation, engine diagnostics, communications, navigation, performance testing, etc.); stores (provisions/steward, engine, deck, etc.); in port services (agent fees, tug assist, pilots, line handlers, etc.); repairs etc. (laundry/cleaning, waste disposal, minor repairs, etc.) required to activate, operate, and deactivate the vessel.</p> <p>CONTINUED ON NEXT PAGE....</p>	1	LOT	\$62,000.00		

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 Casse

MARIE CASSE

DATE 2/24/12

21. REQUISITIONER SIGNATURE N/A

DATE

TITLE

22. APPROVING OFFICER SIGNATURE

KRIS VERMA
STAFF SHIPPING REP

DATE

TITLE

23. FUNDS AVAILABLE - COMMITMENT NO.
FUND CONTROL OFFICER

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: 2012.02.21 11:27:59 -08'00'

DATE

SUSAN WONG, FCO

Wong

28. QUANTITIES SHOWN IN COLUMN 15 ABOVE HAVE BEEN RECEIVED AND ACCEPTED

DISCREPANCIES NOTED ON ATTACHED DOCUMENT

DATE

SIGNATURE OF RECEIVING OFFICER

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. DTMA8C05009/KEY09G2012015	3. REQUISITION NO. MA-PR616-20123011	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>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>At conclusion of the dock trial provide the following in an electronic format:</p> <ol style="list-style-type: none"> 1. Condition reports from all technical representatives as file attachments to the respective SRs in NS5. 2. Lessons learned during the dock trial as a file attachment to the dock trial project in NS5. 3. List of voyage repairs entered in NS5. <p>The above tasking shall be completed and submitted to MARAD NLT thirty (30) calendar days after completion of the dock trial.</p> <p>Period of Performance: 03/01/12 to 09/30/12</p> <p>LOA: 70XR161710.2012.93240VIC00.1261000000.25432.61006600 / 7012613240VIC0</p> <p>THIS IS A PERMANENT OBLIGATING DOCUMENT. PRISM IS UNAVAILABLE.</p>					