

ORDER FOR SUPPLIES OR SERVICES

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

| | | | | |
|--|---|---|--|----------------------|
| 1. DATE OF ORDER 08/15/2007 | 2. CONTRACT NO. (If any) DTMA8C05019 | 6. SHIP TO: Cecil Hedrick | | |
| 3. ORDER NO. CLS19W07015 | 4. REQUISITION/REFERENCE NO. PRWRSM07161 | a. NAME OF CONSIGNEE DOT/Maritime Administration, WR Operations | | |
| 5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, WR Acquisition Office of Acquisition, MRG-4200 201 Mission Street, Suite 2200 San Francisco CA 94105-1905 | | b. STREET ADDRESS S.S. CURTISS | | |
| | | c. CITY San Diego | d. STATE CA | e. ZIP CODE 92101 |
| 7. TO: a. NAME OF CONTRACTOR Patricia Murphy | | f. SHIP VIA | | |
| b. COMPANY NAME Crowley Liner Services, Inc. | | 8. TYPE OF ORDER | | |
| c. STREET ADDRESS 9487 Regency Square Blvd, | | <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. | | |
| d. CITY Jacksonville | e. STATE FL | f. ZIP CODE 32225-8126 | <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. | |
| 9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail | | 10. REQUISITIONING OFFICE DOT/Maritime Administration, Western 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"/> d. WOMEN-OWNED |
| 12. F.O.B. POINT Destination | 14. GOVERNMENT B/L NO. | 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 12/31/2007 | 16. DISCOUNT TERMS 10 days % 20 days % 30 days % days % |
| 13. PLACE OF | | | |
| a. INSPECTION | b. ACCEPTANCE | | |

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) |
| | 21. MAIL INVOICE TO: Susan Wong | | | | |
| | a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City | | | | |
| | b. STREET ADDRESS (or P.O. Box) MARAD A/P WR Invoices Branch, AMZ-150 PO Box 25710, | | | | |
| | c. CITY Oklahoma City | d. STATE OK | e. ZIP CODE 73125 | \$250,000.00 | 17(i) GRAND TOTAL |

| | |
|---|---|
| 22. UNITED STATES OF AMERICA BY (Signature)  | 23. NAME (Typed) Debra K. Velmere TITLE: CONTRACTING/ORDERING OFFICER |
|---|---|

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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

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|-----------------------------|-----------------------------|--------------------------|
| DATE OF ORDER 08/15/2007 | CONTRACT NO. DTMA8C05019 | ORDER NO. CLS19W07015 |
|-----------------------------|-----------------------------|--------------------------|

| ITEM NO. (a) | SUPPLIES OR SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|--|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 0001 | <p><i>CURTISS M&R REPAIRS CLS CRT07 0012 PRWRSM07161</i></p> <p>Cost reimbursable items (see Attachment J-9) individually funded via task order</p> <p>Base year 3, Ship group 19, Ship 2 (CURTISS) CLIN 0302AE; PROJECT NO. CLS CRT07 0012</p> <p>M&R REPAIRS</p> <p>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.</p> <p>(Work Item List) See attached.</p> <p><i>Delivery Date</i> 12/31/2007</p> <p>Reference Requisition: PRWRSM07161</p> <p>Funding Information: - 2007 - 70X - 4303000 - 70 - 0761 - 33 - 40CRT0 - 9 - 33 - 40CRT0 - (- 25432 - 0761 - 0000 - 00 \$236,175.00</p> <p>2007 - - 70X - 4303000 - 70 - 0732 - 93 - 22CRTR - 9 - 93 - 22CRTR - 0 - - 25432 - 0732 - - \$13,825.00</p> <p><i>Distribution: S Wong, C Hedrick, K Dwyer, SM</i></p> | 1.00 | LOT | 250,000.000 | 250,000.00 | |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$250,000.00

| | | | |
|-----------------------|------------------------------------|---|-------------|
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SECTION C -- DESCRIPTIONS AND SPECIFICATIONS

C.1 PERFORMANCE WORK STATEMENT

Flight Deck Non-Skid Re-Surface for Aviation Facility Re-Certification

1. ABSTRACT

1.1. The intent of this item is to provide for Flight Deck recertification to the SS Curtiss Aviation Facility Helicopter Flight Deck in accordance with all NAVAIR certification requirements.

2. REFERENCES / ENCLOSURES

- 2.1. As per ABS and USCG regs.
- 2.2. ACS Aviation Bulletin 1J
- 2.3. Opnavinst 3120.35J
- 2.4. Navairlant/Flight Deck Lighting technical manual 51/50ABA-1
- 2.5. S9086-VG-STM-010/Chapter 634 Non-Skid
- 2.6. NAVSEA Dwg. 500902 Rev B, Safety Nets

3. ITEM LOCATION / DESCRIPTION

3.1 None

4. OWNER FURNISHED EQUIPMENT / MATERIAL / SERVICES

4.1. None

5. STATEMENT OF WORK

NOTE: Contractor shall be a NAVAIR Certified Coating and Repair approved company. This Flight Deck repair specification shall be a Turn Key repair as to when completed the SS Curtiss will obtain a full NAVAIR Certification to land and take off US Marine, USN, USCG, USA and USAF Helicopters as specified on the last air certification approval.

5.1 Contractor shall provide all labor, material and equipment to remove the worn flight deck nonskid and resurface the flight deck in accordance with reference 2.5.

5.2 Aircraft securing fitting/tie downs shall be blasted, gauged, pull tested and coated as per all NAVAIR requirements.

5.6 A copy of the Pre-Aviation Tech Assist inspection is attached to this specification and all items shall be corrected in order for the SS Curtiss to achieve a Full NAVAIR Flight Deck Certification.

5.7 Upon completion of the SS Curtiss Flight Deck repairs, Contractor shall prove the flight deck to a certified NAVAIR inspector in order for the SS Curtiss to receive a full NAVAIR flight deck certification.

5.8 Contractor shall provide Port Engineer with a condition report with recommended repair/discrepancies prior to proceeding.

6. PERFORMANCE CRITERIA /DELIVERABLES

6.1. A NAVAIR Flight Deck Certificate.

6.2. Flight Deck Tie down pull test certificates.

6.3. Any and All Certificates required by NAVAIR