

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 02/11/2008	2. CONTRACT NO. (If any) DTMA8C05019	6. SHIP TO: Cecil Hedrick		
3. ORDER NO. CLS19W08004	4. REQUISITION/REFERENCE NO. PRWRSM08062/0001	a. NAME OF CONSIGNEE DOT/Maritime Administration, WR Operations		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, WR Acquisition 201 Mission Street, Suite 1800  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		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.	<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 Jacksonville	e. STATE FL	f. ZIP CODE 32225-8126		
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) 08/29/2008	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)
	<b>SEE LINE ITEM DETAIL</b>					

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	\$215,000.00	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Patricia L. Etridge TITLE: CONTRACTING/ORDERING OFFICER
---	--



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

PAGE NO.  
3 of 3

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

DATE OF ORDER 02/11/2008	CONTRACT NO. DTMA8C05019	ORDER NO. CLS19W08004
-----------------------------	-----------------------------	--------------------------

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>(CURTISS) CLIN 0302AE; PROJECT NO. CLS CRT08 5002 A FY08 EXTENDED SERVICES LIFE (ESL) RECAPITALIZATION PRWRSM08062 0001</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 CRT08 5002 A FY08 EXTENDED SERVICES LIFE (ESL) RECAPITALIZATION The purpose of this project is to accomplish Marad approved specific maintenance work items defined as Extended Service Life (ESL). ESL may include modernization of obsolete installations, blasting and coating tanks to ensure long term preservation, or conduct repairs which are not typical to the annual M&amp;R budget. If the work to be completed under this funding item includes replacement / modernization of any equipment contained in the vessel's equipment configuration listing or the modernization of any structure or system requiring regulatory approval, a Configuration or Allowance Change Request is required. 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. see attached.</p> <p><i>Delivery Date</i> 08/29/2008</p> <p>Reference Requisition: PRWRSM08062/0001</p> <p>Funding Information: - 2008 - 70X - 4303000 - 70 - 0861 - 33 - 40CRT0 - 9 - 33 - 40CRT0 - ( - - 25432 - 0861 - 0000 - 00 \$0.00</p> <p>- 2008 - 70X - 4303000 - 70 - 0861 - 53 - C1CRT0 - 9 - 53 - C1CRT0 - 0 - - 25432 - 0861 - 0000 - 00 \$215,000.00</p> <p><i>DIST: SM/CO/COTR/FINANCE</i></p>	1.00	LOT	215,000.000	215,000.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ⇒ \$215,000.00

<b>Award/Contract</b>	<b>Document No.</b> CLS19W08004	<b>Document Title</b> CLS19W08004 CRT ESL EXT LIFE	Page 1 of 2
-----------------------	------------------------------------	---	-------------

TABLE OF CONTENTS

SECTION C -- Descriptions and Specifications	2
C.1 STATEMENT OF WORK	2

<b>Award/Contract</b>	<b>Document No.</b> CLS19W08004	<b>Document Title</b> CLS19W08004 CRT ESL EXT LIFE	Page 2 of 2
-----------------------	------------------------------------	---	-------------

## SECTION C -- DESCRIPTIONS AND SPECIFICATIONS

### C.1 STATEMENT OF WORK

#### FY08 Extended Service Life (ESL) / Recapitalization

The purpose of this project is to accomplish MARAD approved specific maintenance work items defined as Extended Service Life (ESL). ESL may include modernization of obsolete installations, blasting and coating tanks to ensure long term preservation, or conduct repairs which are not typical to the annual M&R budget.

If the work to be completed under this funding item includes replacement/modernization of any equipment contained in the vessel's equipment configuration listing or the modification of any structure or system requiring regulatory approval, a Configuration or Allowance Change Request is required. 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.

Minimum requirement: Each work item in the list must have a descriptive title and a summary paragraph description of the requirement

#### PROJECT CLS-CRT08-5002A FY08 Extended Service Life (ESL) / Recapitalize A

##### SR # 1102042 - AUTO PILOT STEERING STATION, Replace

Furnish all necessary labor, material and equipment to supply and install a new Bridge Auto Pilot Steering Station and system to replace existing equipment. Equipment selection shall consider current Vessel Life Extension projections for parts & service support. All equipment and installation work shall meet ABS and USCG requirements, standards and approvals.

##### SR # 1102277 - OILY WATER SEPARATOR, Replace

Furnish all necessary labor, material and equipment to supply and install a new Centrifugal Oily Water Separator and system to replace existing equipment. Equipment selection shall consider current Vessel Life Extension projections for parts & service support. All equipment and installation work shall meet ABS and USCG requirements, standards and approvals.