

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 10/31/2008		2. CONTRACT NO. (If any) DTMA8C05012		6. SHIP TO: Timothy Cogan			
3. ORDER NO. PCS12W09006		4. REQUISITION/REFERENCE NO. PRWRSM09015		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 ADMIRAL CALLAGHAN			
7. TO:		c. CITY ALMEDA		d. STATE CA	e. ZIP CODE 94501		
a. NAME OF CONTRACTOR Lisa Hernandez				f. SHIP VIA			
b. COMPANY NAME PATRIOT CONTRACT SERVICES LLC				8. TYPE OF ORDER			
c. STREET ADDRESS 1661 TICE VALLEY BLVD STE 200				<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 Walnut Creek		e. STATE CA	f. ZIP CODE 94595-1648				
9. ACCOUNTING AND APPROPRIATION DATA 2009 - - X4303 - RRF 933 - 40 - ACL0 - 0 - 0000 - 000000 - 70 - 096133 - 40 - ACL0 - 25432 - - -				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"/> 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) 09/30/2009		16. DISCOUNT TERMS	
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) 17(i) GRAND TOTAL
	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		\$134,229.00	

22. UNITED STATES OF AMERICA BY (Signature) 			23. NAME (Typed) Debra K. Velmere TITLE: CONTRACTING/ORDERING OFFICER				
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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

DATE OF ORDER 10/31/2008	CONTRACT NO. DTMA8C05012	ORDER NO. PCS12W09006
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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><i>ADM WM M CALLAGHAN M&R REPAIRS PCS ACL09 1005 A PRWRSM09015</i></p> <p>Cost reimbursable items (see Attachment J-9) individually funded via task order</p> <p>Base year 4, Ship group 12, Ship 1 (ADM WM M CALLAGHAN) CLIN 0401AE; PROJECT NO. PCS ACL09 1005 A</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>SEE ATTACHED.</p> <p><i>Delivery Date</i> 09/30/2009</p> <p>Reference Requisition: PRWRSM09015</p> <p><i>Distribution: P Etridge, L Hernandez, S Wong, T Cogan, C Johnston, J Quach, PCSPOC, MARAD Obligations</i></p>	1.00	LOT	134,229.000	134,229.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$134,229.00

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SECTION C -- DESCRIPTIONS AND SPECIFICATIONS

C.1 ATTACHMENT - STATEMENT OF WORK

GTS ADMIRAL CALLAGHAN
PCS-ACL09-1005A
FY09 M&R REPAIRS A
PRWRSM09015

Line Item: 001
END OF PERFORMANCE PERIOD IS SEPTEMBER 30, 2009
A) FIREFIGHTING FOAM STATION CURTAINS; REPLACE (FY07)

Provide all labor, material and equipment to renew the vessels deteriorated fireproof curtains.

Line Item: 002
END OF PERFORMANCE PERIOD IS APRIL 30, 2009
B) ENGINE SPACES LIGHTING FIXTURES;RENEWAL

Provide all labor, material and equipment to renew the vessels lighting in way of the engineering spaces..

Line Item: 003
END OF PERFORMANCE PERIOD IS SEPTEMBER 30, 2009
C) PRAXIS AUTOMATION; REPAIRS

Provide all labor, material and equipment to provide one replacement Praxis 6001 processor for Chief Engineer Praxis alarm monitoring system. Provide OEM service engineer to upload and configure processor and upon completion of configuring, install processor at Chief Engineer workstation.

Line Item: 004
END OF PERFORMANCE PERIOD IS APRIL 30, 2009
D) MAIN DECK VENT CHECKS REPAIR/REPLACE

Provide all labor, material and equipment to renew and repair of fuel oil, Ballast, potable water, void space, vents on the weather deck of the vessel to satisfy the inspection requirements of the USCG and ABS.

Line Item: 005
END OF PERFORMANCE PERIOD IS SEPTEMBER 30, 2009
E) SEWAGE & SANITARY DRAIN HEATTRACE; REPLACEMENT

Provide all labor, material and equipment to renew heat tracing and controls for the drain lines which pass through the non-heated areas of the vessel to prevent the lines from freezing when the vessel is operating in cold climate..

Line Item: 006
END OF PERFORMANCE PERIOD IS SEPTEMBER 30, 2009
F) WINCH PLATFORM DISTRIBUTION BOARD; REPLACEMENT

Provide all labor, material and equipment to renew the #2 winch platform 440 volt distribution board.

Line Item: 007

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END OF PERFORMANCE PERIOD IS MAY 30, 2009
G) INPORT SALT WATER SERVICE PUMP; REPLACE

Provide all labor, material and equipment to renew the subject pump with a model having a more durable model. Use Cu-Ni materials.

Line Item: 008
END OF PERFORMANCE PERIOD IS MAY 30, 2009
H) PIPING SYSTEMS; REPAIR

Provide all labor, material and equipment to clean out three drain pot piping systems on the upper deck, install a reach rod on the 10 inch gate valve for the fuel oil outlet valve from the fuel oil meter located in the Forward Engine Room, and remove and re pipe the copper potable water line running the length of the forward engine room. Test operate all circuits to vessel satisfaction at completion, supply all safe for work certificates coordinate all work with vessel's engineering staff and shall tag out and log all effected electrical circuits during the renewal installations and prepare SPC-3 standard and recoated to MARAD standard coating specification all disturbed areas.

Line Item: 009
END OF PERFORMANCE PERIOD IS APRIL 30, 2009
I) BOSUN'S STORES SAFE ENTRY ACCESS; INSTALL

Provide all labor, material and equipment to install a watertight door at the storage area level in the forward end of #2 hold upper-tween and the construction of a entry platform at the same location.

This funding is for the entire FY09 for the subject project.