

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 01/06/2009	2. CONTRACT NO. (If any) DTMA8C05004	6. SHIP TO: No Contacts Identified		
3. ORDER NO. CLS04S09011	4. REQUISITION/REFERENCE NO. PR SAR090206	a. NAME OF CONSIGNEE DOT/Maritime Administration, South Atlantic Region		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, SAR Acquisition Office of Acquisition, MRG-7200 7737 Hampton Boulevard, Building 4D, Room 211 Norfolk VA 23505		b. STREET ADDRESS CAPE WASHINGTON		
		c. CITY	d. STATE	e. ZIP CODE

7. TO: a. NAME OF CONTRACTOR	f. SHIP VIA
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b. COMPANY NAME Crowley Liner Services, Inc.		8. TYPE OF ORDER		
c. STREET ADDRESS 9487 Regency Square Blvd,		<input type="checkbox"/> a. PURCHASE	<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	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.	

9. ACCOUNTING AND APPROPRIATION DATA 2009 - - X4303 - RRF 931 - 40 - WASO - 0 - 0000 - 000000 - 70 - 096131 - 40 - WASO - 25432 - 6100 - 6600 -	10. REQUISITIONING OFFICE DOT/Maritime Administration, South Atlantic Region
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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
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13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	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 \$592,051.00
	21. MAIL INVOICE TO: Gloria Fullerton				
	a. NAME DOT/Maritime Administration, South Atlantic Region				
	b. STREET ADDRESS (or P.O. Box) 7737 Hampton Blvd., Bldg. 4D, Room 211				
	c. CITY Norfolk	d. STATE VA	e. ZIP CODE 23505		

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Laurel Bishop 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 01/06/2009	CONTRACT NO. DTMA8C05004	ORDER NO. CLS04S09011
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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 0401AE - CAPE WASHINGTON FY09 M&R REPAIRS -(RMS Project CLS-WAS09-1005A) SEE ATTACHED PERFORMANCE WORK STATEMENT</p> <p>The purpose of this project is to provide ship support services during maintenance phase. This project provides for the following: Services other than those included in specific repair or improvements projects. These services include hazardous waste disposal, trash disposal (not covered in MARAD outporting contract), warehousing support activities, material handling, crew and staff support activities (including MARAD approved training, transportation, medical), crew overtime approved by MARAD, oil boom deployment and maintenance, pest control. Reimbursable supplies – as identified in the ship manager contract. Repair work considered necessary, mandatory or essential to the safety of shipboard personnel, the safe operation of the vessel or affecting the readiness of the vessel, i.e. work or repairs that cannot be safely or practically deferred to the next funding cycle.</p> <p align="center"><i>Start Date</i> <i>End Date</i> 01/06/2009 01/05/2010</p> <p>Reference Requisition: PRSAR090206</p>	1.00	JOB	592,051.000	592,051.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$592,051.00

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COMMERCIAL CLAUSES

1 WORK STATEMENT

FY09 M&R REPAIRS

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.

WORK LIST:

SR4720040 Remove Radio Room Equipment

Provide funding to remove the obsolete radio room equipment and rehabilitate the space for use as a secure communications center.

SR4721679 Replace incinerator controls with solid state type

Provide funding to replace relay control system for incinerator. System to be retrofitted to utilize our current burner and piping systems with a solid state control and ignition system. New control systems are to meet MARPOL Annex VI requirements as necessary.

SR4721684 Habitability Repair: Washer/ Dryer Replacements

Provide funding to replace Volund Drier and Speed Queen Washing Machine in port side laundry. Rreplace Volund Drier in ship's laundry. Two 440 volt Driers shall be received from the MARAD SAR Warehouse. Installation, wiring and mounting of units to be funded under this item.

SR4721828 Piping Repair - Eductor Piping to Bilge System

Provide funding to repair the two eductors, which are located in the Forecastle and the Steering Gear Flat. These are unusable as they go overboard without oil content monitoring. The Bilge piping shall be modified to take suction from these two eductors manifolds.

SR4722112 Replace Harbor P/P VFD - Energy Conservation

Provide funding for all labor, equipment and material in order to replace the current motor controller installed in the Harbor SW Cooling pump with a VFD capable of regulating pump speed based on cooling flow needs.

SR4722114 Install New Machine Shop Drill Press

Provide funding for all labor, equipment and materials to install drill press with the vessel supplied unit. All electrical connections, attachments to the deck and painting shall be completed by the Contractor.

SR4722115 Replace Oily Water Separator

Provide funding for all labor, equipment and materials in order to replace the existing Oily Water Separator with the newly procured unit provided by the vessel. Installation shall include all electrical, foundation supports and piping as required.

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WO1102953 Topside Preservation

Provide funding for the purchase of material, equipment and crew labor or industrial assistance as needed to maintain adequate topside preservation on the exposed decks and cargo areas of the vessel.

SR1102954 Network Maintenance - Additional Network Lines

Provide funding for all labor, equipment and materials required to expand the vessel's hard-wire network system to cover critical offices and staterooms due to lack of reliability of wireless network on vessel.

SR1102955 Galley Maintenance - Refrigerators

Provide funding for all labor, equipment and materials in order to install one (1) new refrigerator and one (1) new freezer to be purchased by the vessel in order to meet demand requirements for refrigerator and freezer space in ROS with main chill boxes secured. Vessel to use funding as per this SR for purchase of needed units to be installed.

SR1102956 Engine Room Tank Top Preservation

Provide funding for all labor, equipment and materials in order to clean, chip, water blast, prime, coat and paint the engine room tank top and bilge area from bulkhead 56 aft in the starboard side bilge areas. Coating shall conform with MARAD coating guidelines.

SR1102957 Overhaul Lifteraft Davits

Provide funding for all labor, equipment and materials in order to overhaul the installed liferaft davits onboard the vessel according to OEM and Regulatory requirement.

WO1102958 Procure Spare Central Fresh Water Cooler Strainer

Purpose of this Work Order is to provide funding for procurement and storage of one (1) spare titanium strainer to be maintained onboard the vessel for the Central Fresh Water coolers.

SR1102959 Renew Ship Service Air Compressor

Provide funding for all labor, equipment and materials in order to replace the currently installed Ingersol Rand Model SR60 Ships Service Air Compressor. This has exceeded the expected operational life and is no longer supportable through Ingersol Rand. Funding under this SR shall be used for the vessel to purchase a new unit fitted with variable frequency drive to cut down on electrical costs and maintenance, to include the installation costs of the unit.

WO1102960 Provide Flat-bottom Work Skiff for Boom Maintenance

Purpose of this SR is to procure a flat-bottomed work skiff for use in boom maintenance, boom deployment and other in-water maintenance activities. A small cradle shall be additionally installed for stowage of the vessel and deployment into the water around the vessel.

SR1102962 Provide UHF Communication Capabilities

Provide funding for all labor, equipment and materials in order to perform a comprehensive study of UHF radio communication capability onboard the vessel. Following completion of study, funding from this SR shall be used to procure equipment as needed, to insure that proper UHF radio communication can be maintained throughout critical areas of the vessel

SR1103001 Replace Fire and Gas Detection Panel

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Provide funding for all labor, equipment and materials in order to replace the currently installed Fire and Smoke detection panel onboard the vessel. The current unit is no longer "parts-supportable" and the manufacturer is no longer available for servicing. Panel has experienced heavy decreases in reliability and needs immediate replacement to insure vessel meets regulatory requirements.

SR1103002 Repair/ Replace Cargo Lights - Energy Conservation

Provide funding for all labor, equipment and materials to install motion detecting lights in the C deck cargo area to eliminate the need to keep cargo area lighting on for safety and security purposes.

SR4722655 Electric Repair - Phone System

Provide funding to modify the phone system to a level that will accomplish the needs of the vessel and provide coverage to the entire vessel.

SR4723321 Electrical Repair - Store Crane Start/Stop Switch

Provide funding to add Start/ Stop Buttons for the Port and Starboard Cranes to 12 deck. Pendant receptacles shall be added on 12 deck.

SR4723358 Stern Mooring Area Light Repair

Provide funding to replace the stern mooring area spotlights due to unreliability and maintenance requirements of current installation

SR4723362 Repair Mushroom Vents on Foredeck

Provide funding in order to repair the closable mushroom vents on the foredeck and stern mooring deck area, that are badly deteriorated and inoperable. Rebuilding of the closure system and steel repairs shall be completed under this SR.

SR4723364 Hydraulic Repair - Mooring Hydraulic Pump Rebuild

Provide funding to rebuild the spare well used Mooring Winch Hydraulic Pump. After rebuild it will become the bulkhead mounted spare

SR4723367 Replace SSDG Governor and Controls

Provide funding for installation and calibration of a 2301 Electronic Governor System for the SSDGs to support the UG-8 mechanical governors.

SR4723368 Call Button Panels and Car Control Panel Replacement

Provide funding to replace the Call Cassettes at each Floor of the elevator. Replace the 'in-car' control panel. All panels shall have serviceable push buttons and lamping shall be LED.

SR4723370 Replace Boiler Automation

Provide funding for change out of Boiler Controls and Automation, including cabinet. All switches shall be checked for functionality.

Coolers. SR4723372 Habitability Repair: Stateroom Repairs

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Provide funding to cover all labor, materials and equipment to refurbish the following items in Four Staterooms: 1. Tile on Decks; 2. Bulkhead Repair, Joinery repair and refurbish; 3. Ceiling Tile replacements and cleaning; 4. Repair terazzo or tile flooring in Head; 5. Repair Window sills.

SR4723373 Habitability Repairs: Repair Crew Lounge

Provide funding to rehabilitate the Crew Lounge and Library with new carpeting, furniture and shelves. Set up Crew lounge for mass training activities. Set up library for storage of books movies and tapes

SR4723374 Hydraulic Repair - Hose replacement

Provide funding to provide all labor, equipment and materials to change out hydraulic hoses on the following systems: 1. W-2 Winches (Main Stern Ramp); 2. Aux. Ramp; 3. Life Boat Davit; 4. Deck 1 W/T Door; 5. Guillotine Door and No. 1 Deck Ramp Cover.

SR4723375 Automation Repairs - LED LIGHTS IN CONSOLES

Provide funding for all labor, equipment and materials to replace incandescent Bulbs and or Sockets with replacement LED lights in the following consoles: 1. Engine Room MCR; 2. Bunkering Panel Lower Level; 3. Ballast and Bilge Console; 4. Bridge Console