

ORDER FOR SUPPLIES OR SERVICES

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

| | | | | |
|---|---|---|--|----------------------|
| 1. DATE OF ORDER 03/29/2007 | 2. CONTRACT NO. (If any) DTMA2D07002 | 6. SHIP TO: Calvin Ferguson | | |
| 3. ORDER NO. TO070000027 | 4. REQUISITION/REFERENCE NO. | a. NAME OF CONSIGNEE James River Reserve Fleet, Fleet Operations Group, MRG-7715 | | |
| 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 End of Harrison Road, Bldg. 2606 | | |
| | | c. CITY Fort Eustis | d. STATE VA | e. ZIP CODE 23604 |
| 7. TO: a. NAME OF CONTRACTOR | | f. SHIP VIA | | |
| b. COMPANY NAME TIDEWATER STAFFING INC | | 8. TYPE OF ORDER | | |
| c. STREET ADDRESS 1010 POINDEXTER ST | | <input type="checkbox"/> a. PURCHASE REFERENCE YOUR: | <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 CHESAPEAKE | e. STATE VA | f. ZIP CODE 23324-2445 | 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 2007 - - X4303 - 971 - 76 - NDA0 - 0 - 0000 - 000000 - 70 - 076171 - 76 - NDA0 - 25433 - 6100 - 6600 - | | 10. REQUISITIONING OFFICE | | |

| | | | |
|---|---|--|---|
| 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) | 16. DISCOUNT TERMS |
| 13. PLACE OF | | | 10 days % 20 days % 30 days % days % |
| 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: Justin Breeden | | | | |
| | a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City | | | | |
| | b. STREET ADDRESS (or P.O. Box) MARAD A/P Branch, AMZ-150 PO Box 25710 | | | | |
| | c. CITY Oklahoma City | d. STATE OK | e. ZIP CODE 73125 | \$87,935.90 | 17(i) GRAND TOTAL |

| | |
|--|---|
| 22. UNITED STATES OF AMERICA BY (Signature) <i>Susan P. Barba</i> | 23. NAME (Typed) Susan P. Barba TITLE: CONTRACTING/ORDERING OFFICER |
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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| DATE OF ORDER 03/29/2007 | CONTRACT NO. DTMA2D07002 | ORDER NO. TO070000027 |
|-----------------------------|-----------------------------|--------------------------|

| ITEM NO. (a) | SUPPLIES OR SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|---|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 0001 | <p><i>The Contracting Officer's Technical Representative (COTR) is Calvin Ferguson. Services may also be scheduled by Martin Walker in an emergency.</i></p> <p>Vessel Movements Temporary Labor</p> <p>Duties may include, but are not limited to, deck hand on craft, mooring crew on vessels, anchor work on vessels, and movement of de-watering pumps.</p> <p>Designate one individual as leader for work group; leader will be liaison between COTR and contracted labor work force; leader will also be part of the labor work force.</p> <p>Reference Wage Determination 05-2544 Occupation 29030 Line Handler</p> <p align="center"><i>Start Date End Date</i> 03/21/2007 02/29/2008</p> | 1.00 | NTE | 76,394.340 | 76,394.34 | |
| 0001AA | <p>Straight Time</p> <p>Monday through Friday, 0700-1530, excluding Federal holidays</p> | 0.00 | MH | 28.340 | 0.00 | |
| 0001AB | <p>Overtime/Holidays</p> <p>Outside Straight Time and on Federal Holidays</p> | 0.00 | MH | 39.680 | 0.00 | |
| 0002 | <p>Vessel Cleanup Temporary Labor</p> <p>Duties include general cleanup and removal of debris to designated disposal area.</p> <p>Designate one individual as leader for work group; leader will be liaison between COTR and contracted labor work force; leader will also be part of the labor work force.</p> <p>Reference Wage Determination 05-2544 Occupation 23470 Laborer</p> <p align="center"><i>Start Date End Date</i> 03/21/2007 02/29/2008</p> | 1.00 | NTE | 4,796.120 | 4,796.12 | |
| 0002AA | <p>Straight Time</p> <p>Monday through Friday, 0700-1530, excluding Federal holidays</p> | 0.00 | MH | 16.030 | 0.00 | |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$81,190.46

