

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 01/14/2008	2. CONTRACT NO. (If any) N033C055340	6. SHIP TO: No Contacts Identified		
3. ORDER NO. MLL40A08025	4. REQUISITION/REFERENCE NO. PR SAR080212	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 USNS CAPELLA		
		c. CITY	d. STATE	e. ZIP CODE

7. TO: a. NAME OF CONTRACTOR	f. SHIP VIA
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b. COMPANY NAME MAERSK LINE, LIMITED		8. TYPE OF ORDER	
c. STREET ADDRESS ONE COMMERCIAL PL 20TH FL		<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 NORFOLK	e. STATE VA	f. ZIP CODE 23510-2126	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.

9. ACCOUNTING AND APPROPRIATION DATA 2008 - - X4303 - 931 - FS - CAP0 - 0 - 0000 - 000000 - 70 - 080331 - FS - CAP0 - 25432 - 6100 - 6600 -	10. REQUISITIONING OFFICE DOT/Maritime Administration, South Atlantic Region
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))

a. SMALL b. OTHER THAN SMALL c. DISADVANTAGED 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 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) 17(i) GRAND TOTAL
	21. MAIL INVOICE TO: No Contacts Identified				
	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		\$4,199,500.00

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

DATE OF ORDER 01/14/2008	CONTRACT NO. N033C055340	ORDER NO. MLL40A08025
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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 2010AA - USNS CAPELLA</p> <p>Project Number MLL-CAP08-1006A - FY08 M&R DRY DOCKING</p> <p>The purpose of this project is to accomplish all work related to a Dry docking or large project on the approved ship's business plan and according to MLL Solicitation/Contract MLL-07-F293-0032 as provided on the attached Statement of Work. All Dry docking services, regulatory inspections and surveys and repairs required to complete the inspections and surveys are included.</p> <p>All completed work shall be in evaluated in accordance with applicable standards as set forth in the contract at TE-02 (including general standards, government specific standards, non-consensus standards, and voluntary consensus standards) at the time of acceptance.</p> <p>The vessel manager is hereby authorized to issue subcontract solicitation MLL-07-F293-0032. Consent to subcontract shall be obtained in accordance with contract, Atch J-2, prior to subcontract award.</p> <p align="center"> <i>Start Date</i> <i>End Date</i> 01/14/2008 08/30/2008 </p> <p>Reference Requisition: PRSAR080212</p>	1.00	JOB	4,199,500.000	4,199,500.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$4,199,500.00

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COMMERCIAL CLAUSES

1 STATEMENT OF WORK

Project Number MLL-CAP08-1006A FY08 M&R DRY DOCKING

WO/SR 100444 - FY08 Dry Docking - Accomplish all work related to the 5 year credit Dry Docking on the approved ship's business plan. All Dry Docking material & services (including paint), regulatory inspections and surveys and repairs required to complete the inspections and surveys are included according to MLL Solicitation/Contract MLL-07-F293-0032.

WO/SR 100728 - Renew Port & Starboard Anchor Swivels - Install new detachable links and swivels to the port and starboard anchor chains.

WO/SR 100782 - Repair FWD & AFT MSD Processing Tanks - FWD - Remove the bark layer to the nylon liner, and remove all wasted internals of the sewage tank, and replace with shipyard supplied new internals. Install rebark kit no. 24309-3HD. Clean, inspect and repair the tank. Fabricate and install new metal as required of the same material and thickness as the original tank. Prepare, prime and paint the tank internally and externally. Replace two 6" steel 15# gate valves at the inlet and bypass with new valves. Replace one 4" steel 150# 3-way valve with a new valve. AFT - Crop out and renew the side of the tank where the compressors are attached: 59" x 27", Renew the top of the tank: 43" x 27", Renew the upper back side of the tank: 43" x 22". Remove and set aside the chlorinator, the inspection covers, float assembly and all hoses, gaskets, and fasteners. Pressure wash the Settling/Contact tank assembly internally and externally. Reassemble the unit with new gaskets, hoses and fasteners.

WO/SR 100783 - Paint Hull and Superstructure - High Pressure wash all surfaces clean the hull and prove that surfaces are suitably clean before proceeding with paint. Brush Blast clean delaminated areas and apply a coat of primer @ 5-6 MILS DFT. Apply topcoats to cleaned and prepared vertical surfaces of Hull, transom and superstructure IAW the MARAD Coating Guidelines.

WO/SR 100749 - Paint Main Weather Decks - Prepare, preserve and coat the ship's main deck, flight deck, bulwarks, hatch covers and coamings including all verticals, appendages and appurtenances. High Pressure wash all surfaces clean the hull and prove that surfaces are suitably clean before proceeding with paint. Brush Blast clean delaminated areas. Apply primer and topcoats to clean and prepared surfaces IAW the MARAD Coating Guidelines.

WO/SR 100784 - Install IMO Number - Permanently affix ship's identification number in locations IAW all regulatory requirements. Format for number shall be "IMO No. 7223508".

WO/SR 100785 - Paint the Freeboard - High Pressure wash all surfaces clean the Freeboard and prove that surfaces are suitably clean before proceeding with paint. Brush Blast clean delaminated areas and apply a coat of primer @ 5-6 MILS DFT. Apply topcoats to clean and prepared vertical surfaces of the freeboard IAW the MARAD Coating Guidelines.

WO/SR 100786 - Replace Salt Water Expansion Joints - Replace 26 sea water expansion joints provided by the Vessel Operator.

WO/SR 100787 - Overhaul Bilge & Ballast Manifolds - Overhaul the bilge and ballast manifolds located in the Engine room lower level forward and shaft alleys. The following is a list of valves/manifolds addressed in this item:

- Inboard Pump Sea Suction
- Outboard Pump Sea Suction
- Inboard Pump Ballast Suction
- Outboard Pump Ballast Suction
- Inboard Pump Bilge Suction
- Outboard Pump Bilge Suction
- #2 Deep Tank Manifold Valve
- #4 Starboard DB Manifold Valve
- #1 DB Manifold Valve
- #6 Port Deep Tank Manifold Valve
- #6 Starboard Deep Tank Manifold Valve
- #7 Port Deep Tank Manifold Valve

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#7 Starboard Deep Tank Manifold Valve
#8 Deep Tank Manifold Valve
#9 Deep Tank Manifold Valve

WO/SR 100462 - Overhaul the Anchor Windlass - Overhaul the anchor windlass to include the following: Gear Reducers, Power Unit Motor Pump Coupling, Power unit Tank, Filler Cartridge, Inlet Strainer tank intake pipe strainer, Replenishment Filter and clean the exterior surfaces to bare metal and paint with two coats of rust inhibitor and two coats of finish paint. Tighten loose fittings and bolts. Replace the transfer valve oil seals and O-rings. Disassemble and replace the oil seals, O-rings and the friction pads on the brake.

WO/SR 100788 - Test & Repair Eductors - At both the forward and aft eductors, remove a section of 2" steel piping at the eductor suction inlet flange. Move the flange back enough to accommodate a Contractor furnished 2" butterfly valve. Tee into the existing 2" piping with the butt weld tee. At the forward eductor, run the new 2" piping down through the deck of the Winch Room into #1 F Cargo Hold below. Run the piping along the Port side, as high as possible, below the deck, alongside the open center area. Make penetrations through the web frames as necessary. Support the piping at every other web frame. Tee into the existing 4" bilge suction line for #1 Fwd Port bilge well at the aft side of the transverse bulkhead. Conduct an operational test of both eductors.

WO/SR 100729 - Tow or Steam Ship to Dry Dock - Ship Manager to determine if it is cost effective to Tow the ship to the Dry Dock or Steam the ship to Dry Dock based on bid evaluation of RFP, MLL-07-F293-0032.

Tow ship:

The Contractor shall furnish all tugboats and towing equipment as required to ensure a safe tow of the ship to the Contractor's facility. Prior to towing, the Contractor must obtain all necessary certificates and towing permits as required by all applicable regulatory bodies. In addition, the Contractor must provide all pilotage, line handling on the pier and aboard ship, and auxiliary tug services required to perform the tow in accordance with all local regulations and accepted general ship handling and maneuvering procedures. The contractor shall be responsible for all expenses and fees in associated with the movement of this ship.

The Contractor shall provide the services of a qualified marine surveyor to perform a complete pre tow survey. The marine surveyor must examine the ship prior to tow and ensure that the ship is in all respects ready for a safe tow. The survey must include an inspection of the rudder locks and the propeller shaft locks for correct installation. (The Contractor shall be responsible to secure and harden up all nuts, bolts, etc. associated with the shaft and rudder locks prior to tow.) The marine surveyor must also include the performance of stability calculations for the ship in its existing condition.

Steam Ship:

The work allowed to be completed under this work order includes crew wages, transportation and overtime; vessel support services including water, donkey boiler, crane service, oil boom deployment, etc.; fuel; technical representatives and services including, thermography, automation, communications, navigation, performance testing, etc.; agent fees, stores for steward, engine and deck department; tug assist, pilots and line handlers; laundry and cleaning services, waste disposal; and minor repairs required to light off, test, operate and deactivate the vessel upon arrival at the Dry Dock facility.