

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 11/02/2006	2. CONTRACT NO. (If any) DTMA8C05001	6. SHIP TO: No Contacts Identified		
3. ORDER NO. MTL01S07006	4. REQUISITION/REFERENCE NO. PRSAR070061	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 EDMONT		
		c. CITY	d. STATE	e. ZIP CODE

7. TO: a. NAME OF CONTRACTOR	f. SHIP VIA
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b. COMPANY NAME <b>Marine Transport Lines, Inc.</b>		8. TYPE OF ORDER	
c. STREET ADDRESS <b>100 LIGHTING WAY, 4TH FL</b>		<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 <b>SECAUCUS</b>	e. STATE <b>NJ</b>	f. ZIP CODE <b>07094-0000</b>	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 - - X4303 - 9 - 07 - 31 - - 7100 - 40EDM0 - - 254S - - 761 - - - -	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
13. PLACE OF a. INSPECTION      b. ACCEPTANCE			10 days % 20 days % 30 days % days %

**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: Jennifer Fallis				
	a. NAME DOT/Maritime Administration, South Atlantic Region				\$492,000.00
	b. STREET ADDRESS (or P.O. Box) 7737 Hampton Blvd., Bldg. 4D, Room 211				
c. CITY Norfolk		d. STATE VA	e. ZIP CODE 23505		17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME Laurel Bishop TITLE: CONTRACT MANAGER
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**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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DATE OF ORDER 11/02/2006	CONTRACT NO. DTMA8C05001	ORDER NO. MTL01S07006
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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 0201AE CAPE EDMONT</p> <p>THIS IS A CONFIRMING ORDER.</p> <hr/> <p>PROJECT NUMBER MTL-EDM-0014- FY07 M&amp;R REPAIRS (A Repairs) The purpose of this project is to accomplish Marad approved specific work items on the ship's approved business plan, in accordance with the attached Statement of Work. 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>PROJECT NUMBER MTL-EDM-0015- FY07 M&amp;R REPAIRS (B Repairs) The purpose of this project is to accomplish Marad approved specific work items on the ship's approved business plan, in accordance with the attached Statement of Work. 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 align="center"><i>Start Date</i>                      <i>End Date</i> 10/01/2006                      09/30/2007</p> <p>Reference Requisition: PRSAR070061</p>	1.00	JOB	492,000.000	492,000.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ➡ \$492,000.00

<b>Award/Contract</b>	<b>Document No.</b> MTL01S07006	<b>Document Title</b> EDM M&R REPAIRS	Page 4 of 6
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## COMMERCIAL CLAUSES

### 1 STATEMENT OF WORK

CAPE EDMONT

#### **PROJECT NUMBER MTL-EDM-0014- FY07 M&R REPAIRS (A 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.

WO/SR 4120006 - Overhaul all FOUR Turbochargers on PME. All work shall be in accordance with all ABS/USCG Regulations.

WO/SR 4120007 - Procure and Install New HTFW 3-Way Valve. All work and material shall be in accordance with all ABS/USCG Regulations.

WO/SR 4120010 - Procure parts and overhaul fuel oil racks on PME. At completion of repairs test engine and set running clearances. All work and material shall be in accordance with all ABS/USCG Regulations.

WO/SR 4120012 - Procure parts and overhaul fuel oil racks on SME. At completion of repairs test engine and set running clearances. All work and material shall be in accordance with all ABS/USCG Regulations.

WO/SR 4120013 - Procure parts and overhaul fuel oil racks on AME. At completion of repairs test engine and set running clearances. All work and material shall be in accordance with all ABS/USCG Regulations.

WO/SR 4120014 - Open clean and weld repair the Main salt Water Strainer in place. All weld repairs to be performed according to ASA welding standards. All work and material shall be in accordance with all ABS/USCG Regulations.

WO/SR 4120016 - Procure/Install a new 5 CFM @ 400 PSIG High Pressure Air compressor with a low oil level shut off, 2 HP open drip proof motor and full voltage starter, NEMA 1 enclosure, high temperature shut down, manual reset and overload protection. Motor and controls to comply with the National Electrical code. All work and material shall be in accordance with all ABS/USCG Regulations.

WO/SR 4120017 - Install a new Gieslinger PME Alternator clutch assembly and modify it to accept the new Clutch drum. All work and material shall be in accordance with all ABS/USCG Regulations.

WO/SR 4120036 - Procure OEM recommended spare parts for the new Caterpillar model 3512 diesel generators. Provide a complete outfit of parts, gaskets and manuals.

WO/SR 4120037 - Procure OEM required special tools for the new Caterpillar model 3512 diesel generators. Provide a complete outfit of special tools as required by the OEM.

WO/SR 4120038 - Install new battery charger for the Caterpillar model 3512 diesel generators that meet the requirements for the new Gel type battery design for continued long life and safe operation. All work and material shall be in accordance with all ABS/USCG Regulations.

WO/SR 4120061 - Procure and install two new CARRIER model 5F30 Package A/C and reefer compressor units to replace the out dated Carlyle units which are no longer made and parts are difficult to find and have unacceptable lead times for procurement. All work and material shall be in accordance with all ABS/USCG Regulations.

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WO/SR 4120206 - Open and inspect both Port and Starboard ME alternators. Inspect windings, brushes, slip-rings, bearings stator and commutator for wear and damage. Clean alternators and make repairs as required restoring each unit to serviceable condition. All work and material shall be in accordance with all ABS/USCG Regulations.

**PROJECT NUMBER MTL-EDM-0015- FY07 M&R REPAIRS (B 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.

WO/SR 4120013 - Overhaul spare MDE Governor, Woodward Model PGA MFR ID-8551-970. Renew all worn and broken parts, place overhauled unit on a test stand and set at factory settings to prove satisfactory operation.

WO/SR 4120015 - Fabricate two new properly sized Sea Water Strainers with baskets to fit in piping system as original. All work and material shall be in accordance with all ABS/USCG Regulations.

WO/SR 4120023 - Install a dual frequency module to allow both the forward (old) and after (new) fathometers to work with one display permitting both forward and after readings to be integrated. All work and material shall be in accordance with all ABS/USCG Regulations.

WO/SR 4120027 - Pressure clean all deck drains and prove clear. Note all piping deficiencies and repair requirements in a condition report. All work and material shall be in accordance with all ABS/USCG Regulations.

WO/SR 4120030 - Fabricate 60 new MDE rocker arm inlet hose assemblies. All work and material shall be in accordance with all ABS/USCG Regulations.

WO/SR 4120034 - Procure spare parts for Kone model number L304280, Serial Number 191877, personnel elevator. Verify parts are not available in MARAD inventory prior to initiating a procurement action.

WO/SR 4120035 - Procure spare parts for ALFA-LAVAL Fresh Water Generator (evaporator) TYPE D-PU-36-C125 SER# N-10800. Verify parts are not available in MARAD inventory prior to initiating a procurement action.

WO/SR 4120040 - Repair/modify the load sharing system on the three main propulsion engines. Remove the internal pneumatic fuel rack position transmitter and install an external fuel rack transmitter using all other existing components. Replace MDE internal and external transmitters. Test load sharing capabilities at next scheduled Sea Trial. All work and material shall be in accordance with all ABS/USCG Regulations.

WO/SR 4120047 - Replace the S1 sanitary air circulation fan, type LHGB-1-045, 5585 m3/h, 105 mm and the S2 public rooms air circulation fan, type LHGB-1-045, 4410 m3/h, 115 mm with new similarly sized units. All work and material shall be in accordance with all ABS/USCG Regulations.