

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 06/06/2007	2. CONTRACT NO. (If any) DTMA8C05020	6. SHIP TO:		
3. ORDER NO. ODI20S07007		4. REQUISITION/REFERENCE NO. PR SAR070501		
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		a. NAME OF CONSIGNEE No Shipping Information		
		b. STREET ADDRESS		
		c. CITY	d. STATE	e. ZIP CODE

7. TO:		f. SHIP VIA		
a. NAME OF CONTRACTOR		8. TYPE OF ORDER		
b. COMPANY NAME Ocean Duchess, Inc		<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.	
c. STREET ADDRESS 16211 Park Ten Place		REFERENCE YOUR:		
d. CITY Houston		e. STATE TX	f. ZIP CODE 77084-5113	
9. ACCOUNTING AND APPROPRIATION DATA 2007 - - X4303 - 931 - 40 - MAY0 - 0 - 0000 - 000000 - 70 - 076131 - 40 - MAY0 - 25418 - 6100 - 6600 -		10. REQUISITIONING OFFICE DOT/Maritime Administration, South Atlantic Region		

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			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: Jennifer Fallis				
	a. NAME DOT/Maritime Administration, South Atlantic Region				\$140,000.00
	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 (Typed) Laurel Bishop TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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DATE OF ORDER 06/06/2007	CONTRACT NO. DTMA8C05020	ORDER NO. ODI20S07007
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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 0201AB - MAY FY (07) M&R REPAIRS A PROJECT ODI-MAY07-1005A</p> <p>The purpose of this project is to accomplish MARAD approved specific work items on the ship's approved business plan, as identified in the attached Work Item List. 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, and in accordance with the attached Work Item List.</p> <p align="center"><i>Start Date</i> <i>End Date</i> 05/10/2007 09/30/2007</p> <p>Reference Requisition: PRSAR070501</p>	1.00	JOB	140,000.000	140,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$140,000.00

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COMMERCIAL CLAUSES

1 WORK ITEM LIST

WORK ITEM LIST

FY (07) M&R REPAIRS A (ODI-MAY07-1005A)

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.

1. WO/SR: 4500712 - REPAIR A/C COMPRESSOR #1 / #2 AND SYSTEM. Furnish labor and materials to troubleshoot and repair deficiencies. Upon completion of repairs, replenish Freon and additional oil.
2. WO/SR: 4500951 - CORRECT SEA TRIAL PRESERVATION DEFICIENCIES. Purchase of materials, scaling areas of heavy corrosion, and to preserve and paint areas of deterioration throughout the vessel. SEA TRIAL REPORT has identified areas in poor material condition that require scaling and preservation. Purchase paint and materials required to paint and preparation -Scaling tools/ needle guns are to be purchased as well as purchase brushes, rollers.
3. WO/SR: 4501338 - CONDUCT MAINTENANCE LIGHT OFF FY 07 - Conduct ROS Maintenance light off to test repairs and complete P4P and regulatory requirement. Additional crew may be brought in to supplement ROS crew to support light off. Maintenance light off to include: Crew, Engine Consumables, Diesel Fuel, Deck Consumables, Repairs and Tech Reps.
4. WO/SR: 4501477 - REMOVE AND REPLACE CABIN DECK STBD SIDE TILE - Remove all loose tiles and old underlayment. Scale, pre-prepare, clean deck and paint. Install new underlayment and new tiles.
5. WO/SR: 4501652 - OVERHAUL THE BAILEY PNEUMATIC PRESSURE TRANSMITTER TYPE KP14 AND THE BAILEY SQUARE ROOT CONVERTER. Provide labor, materials and tools to overhaul the Bailey Pneumatic Pressure Transmitter Type KP14 and the Bailey Square Root Converter- Transmitter Type KC16. Upon completion of overhaul, adjust and test.
6. WO/SR: 4501653 - REMOVE BYPASSED COMBUSTION LOAD CONTROLLERS FROM THE P&S BOILER PNEUMATIC CONTROL CIRCUITS. Provide labor and materials to remove the currently bypassed combustion load controllers from the P&S Boiler Pneumatic Control Circuits. Return the Boiler pneumatic system to the O.E.M. system. Upon satisfactory removal of the components, the removed control relays shall be overhauled and returned to the vessel to remain as system spares. The system shall be demonstrated to the satisfaction of the vessels representative and meet all regulatory requirements.
7. WO/SR: 4501655 - REPLACE THE PORT AND STARBOARD BOILER LOCAL LOW WATER LEVEL TRIP SYSTEM. Remove the existing local yarway low water cutout system from the port and starboard boilers. Replace with an updated electronic system consisting of a DP transmitter and or PLC controller with local digital level indicator and cut out circuit for the port and starboard boilers. The new system shall be capable of an adjustable trip time delay and be of standard industry components for operation and quality, capable of being used and combined with a future boiler combustion control and alarm system upgrade. The new system shall remain independent, use the same power source and boiler level sensing points. The engine console audible and visual alarm system shall remain and be reused with the new installation. The system shall be demonstrated to the satisfaction of the vessels representative and meet all regulatory requirements.
8. WO/SR: 4501786 - REPAIR SEA TRIAL ELECTRONIC NAVIGATION, AND COMMUNICATION DEFICIENCIES - provide labor, materials to REPAIR the following items:
 - (A) -AIS-LEICA GPS MX 420 not interfacing with the ECDIS 3CM & 10 CM RADARS.
 - (B) -3CM RADAR, RAYTHEON PATHFINDER ST MK2, will not accept GPS input, display changes uncontrollably between true and relative motion.
 - (C) -10CM RADAR, RAYTHEON PATHFINDER ST MK2, Changes display uncontrollably as above.
 - (D)-ECDIS, will not accept GPS input.**
 - (E)-VHF DSC CONTROLLER, RADIO SCREEN on GMDSS unit unreadable.
 - (F)-SAT B, furnish updated software and install, adjust as required for operation.
 - (G) Repair or replace 2EA MOTORLA RADIUS P1225 MODEL P94ZRC90C2AA, FCC ID ABZ99FT4073.
9. WO/SR: 4501788 - CORRECT SEA TRIAL HABITABILITY DEFICIENCIES - Replace furniture in Officer's and Unlicensed crew's lounges.
10. WO/SR: 4501789 - CORRECT SEA TRIAL STATE ROOMS / HEADS HABITABILITY DEFICIENCIES. - Correct habitability items in heads and state rooms as described in December 2006 Sea Trail Deficiency list.

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11. WO/SR: 4501790 - RENEW ENGINE ROOM CONTROL CONSOLE LABEL PLATES. Renew all the labels on the Engine Room Control Console indicators and pushbuttons.
12. WO/SR: 4501864 - REPAIR DECK DIESEL ALARM & CONTROL CIRCUIT. - Repair the alarm and shutdown electrical circuits on both #1 & #2 Deck Diesel Generators.
13. WO/SR: 451891 -REPAIR TRANSPORTER HEATING CIRCUIT - Provide labor and materials to troubleshoot and repair fault in the Transporter Heating Circuit. The heating circuit is supplied by power supply panel 6P35 and a series of ship's transformers.
The fault is resulting in a load unbalance between the A-B, B-C, A-C phases, creating excessive heating of the circuit. Readings A-C 130 Amps, B-C 30 Amps, A-B102 Amps. Replace the Transporter Heating Plugs and Sockets at the Cargo Hold Lower Level Port & Starboard Side, so as to be compatible with the Main Deck Heating Plugs and Sockets. This shall include all hardware and adapter plates required. The plugs and sockets shall be of equal or greater load rating per original and compatible with circuit load requirement.