

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 03/06/2008	2. CONTRACT NO. (If any) DTMA2D07002	6. SHIP TO: Calvin Ferguson		
3. ORDER NO. TO080000039	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 - 2008 - X4303 - 971 - 76 - NDA0 - 0 - 0000 - 000000 - 70 - 086171 - 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)
	<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: 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	\$20,000.00	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Milton G. Spears TITLE: CONTRACTING/ORDERING OFFICER
--	---



**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO.  
3 of 25

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

DATE OF ORDER 03/06/2008	CONTRACT NO. DTMA2D07002	ORDER NO. TO080000039
-----------------------------	-----------------------------	--------------------------

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<i>THIS IS A CONFIRMING ORDER</i>					
0001	Vessel Movements Temporary Labor - OPTION I  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. 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.  NOT SEPARATELY PRICED  Reference Wage Determination 05-2544 Occupation 29030 Line Handler  <i>Start Date</i> <i>End Date</i> 03/01/2008                      02/28/2009	1.00	JOB	10,000.000	10,000.00	
0001AA	Straight Time Monday through Friday, 0700-1530, excluding Federal holidays  THIS IS A NOT TO EXCEED AMOUNT	0.00	MH	28.340	0.00	
0001AB	Overtime/Holidays Outside Straight Time and on Federal Holidays  THIS IS A NOT TO EXCEED AMOUNT	0.00	MH	39.680	0.00	
0002	Vessel Cleanup Temporary Labor - OPTION I  Duties include general cleanup and removal of debris to designated disposal area.  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.  NOT SEPARATELY PRICED  Reference Wage Determination 05-2544 Occupation 23470 Laborer  <i>Start Date</i> <i>End Date</i> 03/01/2008                      02/28/2009	1.00	JOB	5,000.000	5,000.00	
0002AA	Straight Time Monday through Friday, 0700-1530, excluding Federal holidays  THIS IS A NOT TO EXCEED AMOUNT	0.00	MH	16.030	0.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ➡ \$15,000.00

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO.  
4 of 25

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

DATE OF ORDER 03/06/2008	CONTRACT NO. DTMA2D07002	ORDER NO. TO080000039
-----------------------------	-----------------------------	--------------------------

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0002AB	Overtime/Holidays Outside Straight Time and on Federal Holidays THIS IS A NOT TO EXCEED AMOUNT	0.00	MH	22.440	0.00	
0003	Grounds Maintenance Temporary Labor - OPTION I Duties may include, but are not limited to, weeding, cutting grass, raking and sweeping as directed by the COTR.  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. The leader will be assigned specific tasks by the COTR and divide the work as appropriate, reporting to the COTR when the assignment is complete and ready for inspection.  NOT SEPARATELY PRICED  Reference Wage Determination 05-2544 Occupation 11210 Laborer-Grounds Maintenance  <i>Start Date</i> <i>End Date</i> 03/01/2008                      02/28/2009	1.00	JOB	5,000.000	5,000.00	
0003AA	Straight Time Monday through Friday, 0700-1530, excluding Federal holidays THIS IS A NOT TO EXCEED AMOUNT	0.00	MH	15.600	0.00	
0003AB	Overtime/Holidays Outside Straight Time and on Federal Holidays THIS IS A NOT TO EXCEED AMOUNT	0.00	MH	21.840	0.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ➡ \$5,000.00

**Contract Level  
Funding Summary**

Document Number

TO080000039

Title

JRRF Temporary Labor

Page

5 of 25

- 2008 - X4303 - 971 - 76 - NDA0 - 0 - 0000 - 000000 - 70 - 086171 - 76 - NDA0 - 25433 - 6100 - 6600 -  
\$20,000.00

**Total Funding: \$20,000.00**