

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 07/22/2011	2. CONTRACT NO. (If any) DTMA4A10002	6. SHIP TO:		
3. ORDER NO. DTMA-94-AC-2011-0001		4. REQUISITION/REFERENCE NO. MA-PR617.5-20110016		
5. ISSUING OFFICE (Address correspondence to) U.S. DOT/ Maritime Administration Pacific Div. Acquisition Office MAR 380-4 201 Mission Street Suite 1800 San Francisco CA 94105		a. NAME OF CONSIGNEE  U.S. DOT/Maritime Administration		
		b. STREET ADDRESS Pacific Division Operations Hank Ryan 201 Mission Street Ste. 1800		
		c. CITY San Francisco	d. STATE CA	e. ZIP CODE 94105-1832
7. TO: Mary McMillan, Govt Business POC		f. SHIP VIA		
a. NAME OF CONTRACTOR Cross Link, Inc. (dba: Westar Marine Services)		8. TYPE OF ORDER		
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY
c. STREET ADDRESS Pier 50 Bldg C		REFERENCE YOUR: QUOTE DATED 7/18/2011		
d. CITY San Francisco		Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.		
e. STATE CA		f. ZIP CODE 94158-2120		
9. ACCOUNTING AND APPROPRIATIONS DATA See Schedule		10. REQUISITIONING OFFICE U.S.DOT/ Maritime Administration		
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				
<input checked="" type="checkbox"/> a. SMALL <input 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) 07/30/2011
13. PLACE OF		16. DISCOUNT TERMS		
a. INSPECTION Destination	b. ACCEPTANCE Destination			

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)
	SBRF VESSEL WYMAN, GLACIER and TRIUMPH MOVES Reference BPA #DTMA4A10002 DUNS# 030986194 DBA WESTAR PR617.5-20110016  Provide tugs*, pilotage, and other services Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h). TOTAL (Cont. pages)
	21. MAIL INVOICE TO:			
	a. NAME			\$25,077.00
	b. STREET ADDRESS (or P.O. Box)			\$25,077.00
c. CITY	d. STATE	e. ZIP CODE		

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Patricia L. Etridge TITLE: CONTRACTING/ORDERING OFFICER
--	--

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

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

DATE OF ORDER 07/22/2011	CONTRACT NO. DTMA4A10002	ORDER NO. DTMA-94-AC-2011-0001
-----------------------------	-----------------------------	-----------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	<p>as required to move the vessel s WYMAN, GLACIER and TRIUMPH from their current berths in SBRF to other berths within the anchorage as follows: Admin Office: U. S. DOT Maritime Administration Pacific Div. Acquisition Office MAR 380.4 201 Mission Street Suite 1800 San Francisco CA 94105 Mark For: Suisun Bay Reserve Fleet 2595 Lake Herman Road Benicia CA 94510 Accounting Info: 70X17680001SDEVMDP0000004100002540461006600 Period of Performance: 07/26/2011 to 07/30/2011</p> <p>Provide tugs*, pilotage, and other services in accordance with the attached Statement of Work as required to move the vessels WYMAN, GLACIER and TRIUMPH from their current berths in SBRF to other berths within the anchorage as follows: - WYMAN/GLACIER, from inshore E-Row to offshore I-Row - TRIUMPH, from offshore F-Row to offshore L-Row</p> <p>Blanket Purchase Call under the terms of the Blanket Purchase Agreement (BPA) #DTMA4A10002 solicitation.</p> <p>*Please note that SBRF will be providing one (1) 2150 HP single screw conventional tug to assist in the ship moves, and the bidder's pricing shall reflect that. This tug is to be directed by the pilot/PIC just as it were a contractor-provided tug.</p> <p>The total amount of award: \$25,077.00. The obligation for this award is shown in box 17(i).</p>				25,077.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))