

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 11/16/2010		2. CONTRACT NO. (If any) DTMA1H05006		6. SHIP TO: a. NAME OF CONSIGNEE MV PACIFIC COLLECTOR	
3. ORDER NO. GA5IAS2011001		4. REQUISITION/REFERENCE NO. MA-PR617-20110060		b. STREET ADDRESS DOT/MARITIME ADMINISTRATION, DPO 5555 N. CHANNEL AVENUE ATTN: DENNIS GLEAVY, COTR	
5. ISSUING OFFICE (Address correspondence to) U.S. MARITIME ADMI 1200 NEW JERSEY AVENUE SE MAIL STOP W-28-201 WASHINGTON DC 20590-0001		c. CITY PORTLAND		d. STATE OR	e. ZIP CODE 97217-7655
7. TO: Mitch Walker a. NAME OF CONTRACTOR Interocean American Shipping Corporation		b. COMPANY NAME		f. SHIP VIA	
c. STREET ADDRESS 302 Harper Dr Ste 200		d. CITY Moorestown		e. STATE NJ	
f. ZIP CODE 08057-4701		8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE REFERENCE YOUR: <input checked="" 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.	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE U.S. DOT/Maritime Administration		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.	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 02/28/2011		16. DISCOUNT TERMS		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)
	PCL11 GA OTHER REIMBURSIBLES					
Continued ...						

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO: a. NAME MARAD A/P INVOICES						
b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						\$2,165,000.00
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73125		\$2,165,000.00	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 			23. NAME (Typed) Debra K. Velmere TITLE: CONTRACTING/ORDERING OFFICER			
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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DATE OF ORDER 11/16/2010	CONTRACT NO. DTMA1H05006	ORDER NO. GA5IAS2011001
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Admin Office: U.S. DOT/Maritime Administration Office of Acquisition MAR-380 1200 New Jersey Avenue, SE Mail Stop W-28-201 Washington DC 20590-0001 Accounting Info: 70X4303S21.2011.81036PMPAC.1036000000.25431. 61006600/701036PMPAC000 Period of Performance: 11/09/2010 to 02/28/2011 PCL11 GA OTHER REIMBURSIBLES THE PURPOSE OF THIS PROJECT IS TO PROVIDE FUNDS FOR THE MISSION FTG-06A AS ATTACHED SOW. The total amount of award: \$2,165,000.00. The obligation for this award is shown in box 17(i).				2,165,000.00	

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

\$2,165,000.00

Approved business plan budget for this project is \$2,165,000. THIS PROJECT IS FULLY FUNDED.

PERIOD OF PERFORMANCE:

Start date– 1 October 2010

Completion date – 28 February 2011

The purpose of this project is to provide for labor, materials, and services to operate the vessel for the MDA mission FTG-6a in accordance with the vessel operation plan.

The work covered under this project includes crew wages, transportation and overtime; vessel support services; technical representatives and services; stores for steward, engine and deck department; and voyage repairs required to operate the vessel.

CLIN 001 - FY10 OPER Operating Costs

Operation Costs based on 59 days operations (39 of which may be in-port Hawaii).

Crew Wages and Benefits \$1,250,000

Consumables (Deck/Eng/ Steward Stores) \$135,000

M&R and Spares \$110,000

Admin Costs \$50,000

Voyage Costs \$40,000

CLIN 002 - FY10 OPER Fuel

The purpose of this project is to provide fuel for the vessel in support of operations for MDA Mission FTG-6a.

80,000 gallons MGO Top off after mission.

Above number is based on transit to TSP from Hawaii and then transiting to Portland following the mission.

Estimated cost for Fuel \$240,000

CLIN 003 - FY10 OPER Port Charges

The purpose of this project is to provide for port charges for operation of the vessel in support of the MDA Mission FTG-6a . Departure from Hawaii and Arrival at Portland. Also includes minor pier support items while in Hawaii.

Pilots, Tugs, Line Handlers, etc: \$100,000

CLIN 004 - FY10 OPER Deactivation

The purpose of this project is to provide for deactivation and voyage repairs at the completion of operations at the conclusion of the MDA Mission FTG-6a.

Deactivation: \$240,000

GRAND TOTAL OF PROJECT IS \$2,165,000