

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 04/25/2011		2. CONTRACT NO. (If any) DTMA1H05006		6. SHIP TO: a. NAME OF CONSIGNEE Cape Hudson	
3. ORDER NO. IAS13P2011002		4. REQUISITION/REFERENCE NO. MA-PR617-20110387		b. STREET ADDRESS Inter American Shipping COTR: Kimon Antoniadis Pier 50	
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				c. CITY San Francisco	
				d. STATE CA	e. ZIP CODE 94107-9991
7. TO: Mitch Walker a. NAME OF CONTRACTOR Interocean American Shipping Corporation				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 302 Harper Dr Ste 200				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:	<input checked="" type="checkbox"/> b. DELIVERY
d. CITY Moorestown				e. STATE NJ	f. ZIP CODE 08057-4701
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE U.S. DOT/Maritime Administration	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input checked="" 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			
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		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)
	HUD SHIP SUPPORT IAS-HUD11-1008 A					
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						\$250,000.00
b. STREET ADDRESS (or P.O. Box) 6500 SOUTH MACARTHUR BLVD						
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73169			\$250,000.00
SEE BILLING INSTRUCTIONS ON REVERSE						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 04/25/2011	CONTRACT NO. DTMA1H05006	ORDER NO. IAS13P2011002
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0008	<p>Admin Office: U. S. DOT Maritime Administration Pacific Div. Acquisition Office MAR 380.4 201 Mission Street Suite 1800 San Francisco CA 94105</p> <p>Accounting Info: 70XR161710.2011.93340HUD00.1161000000.25432. 61006600/7011613340HUD0 Period of Performance: 04/20/2011 to 12/31/2011</p> <p>COST REIMBURSABLE</p> <p>This Task Order provides Incremental Funding @ \$250,000 for M&R Ship Support under GA DTMA1H05006. Task order full value is \$1,700,000. The unfunded balance \$1,450,000 is subject to FAR 52.232.-18 Availability of funds.</p> <p>FY11 M&R SHIP SUPPORT</p> <p>The purpose of this project is to provide ship support services during maintenance phase. This project provides for ship support services including, but not limited to, the following: Containment Boom (Deployment and Maintenance) Crew OT (As approved by COTR) Crew Physicals Crew Training & Related Costs (MARAD mandated training) Crew Transportation / Per Diem/ reimbursable staff travel Feed Water Hazmat Disposal Medical Supplies Minor Repairs (Repair work considered necessary, mandatory or essential to the safety of shipboard personnel, the safe operation of the vessel or affecting the readiness of the vessel, i.e. work or repairs that cannot be safely or practically deferred to the next Business Continued ...</p>	1	LO	250,000.00	250,000.00	

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

\$250,000.00

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SCHEDULE - CONTINUATION

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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Plan Revision.) Oily Waste Disposal Potable Water Shore Based Personnel Travel / Per Diem Spare Parts (If required for the Minor Repairs listed above.) Trash Disposal Other Reimbursable Supplies (Identify by Item No. from J-9: LIST OF REIMBURSABLES.) Other Reimbursable Services (Identify by Item No. from J-9: LIST OF REIMBURSABLES.)</p> <p>NOTE: Repairs and / or spare parts costing \$5,000 or more need prior email approval from COTR.</p> <p>This project also provides the following General Agent services including, but not limited to:</p> <p>General Agent Staff and Port Engineer Services and Expenses Staff and Port Engineer Travel and Expenses ROS Crew Wages, Benefits, and Expenses ROS Crew Provisions and Consumables.</p> <p>The total amount of award: \$250,000.00. The obligation for this award is shown in box 17(i).</p>					

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

\$0.00