

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 06/20/2011		2. CONTRACT NO. (If any) DTMA1H05006		6. SHIP TO: a. NAME OF CONSIGNEE Cape Horn	
3. ORDER NO. IAS13P2011010		4. REQUISITION/REFERENCE NO. MA-PR617-20110533		b. STREET ADDRESS Interocean American Shipping COTR: Tom Amundson 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 type="checkbox"/> a. SMALL	<input checked="" 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)
	HORN REPAIRS IAS-HRN11-1005 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						\$687,649.00
b. STREET ADDRESS (or P.O. Box) 6500 SOUTH MACARTHUR BLVD						
c. CITY OKLAHOMA CITY						
				d. STATE OK	e. ZIP CODE 73169	\$687,649.00

22. UNITED STATES OF AMERICA BY (Signature) 				23. NAME (Typed) Debra K. Velmere TITLE: CONTRACTING/ORDERING OFFICER			
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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: 70XR161710.2011.93340HRN00.1161000000.25432. 61006600/7011613340HRN0 Period of Performance: 06/20/2011 to 09/30/2011</p> <p>COST REIMBURSABLE</p> <p>FY11 M&R REPAIRS The purpose of this project is to accomplish MARAD approved specific work items on the ship;s approved business plan as identified below.</p> <p>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.</p> <p>Ship Manager is authorized to create additional SRs/MRs in NS5 to support this Task Order only if the additional SRs/MRs fall within the original scope of the work items described below on this Task Order. SM shall reference the supplemented original SR/MR # under "Remarks" in each new SR/MR. Furthermore, the Ship Manager is authorized to modify the description in their RFQ and PO documents, resulting from this Task Order, if required to improve their specification as more information becomes available during the Ship Manager's purchasing process - but only if the modified description falls within the scope of work items authorized in this Task Order.</p> <p>LINE ITEM 0001 (Work Item List) Continued ...</p>				687,649.00	

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\$687,649.00

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	<p>1) SR 4282982 ACCOMMODATION LADDER; REPAIR-ABS REQUIREMENT To return the accommodation ladder to original design conditions and to a condition that is safe for use by the crew and others as required by ABS, USCG and other regulatory agencies.</p> <p>2) SR 1803142 SSDG #2 OVERHAUL; PLANNED Second of four each fiscal year it is planned to overhaul one SSGD until all have been completed. This overhaul is to open, inspect, repair and close #2 of 4 SSDG using vessel supplied parts.</p> <p>3) SR 1804316 MAIN ENG RUBBER DIAPHRAGM FOR CRANKCASE-REPLACE The nine (9) crankcase outlet gaskets are worn and need to be replaced. Procure and install nine crankcase gaskets.</p> <p>4) SR 1804333 ELECTRICAL MOTOR CONTROLLER REPAIRS To repair all the Temperature Faults (Hot-Spots) detected by the Thermography survey of motor controllers conducted during sea trials.</p> <p>5) SR 1804621 SSDG PRELUBE PUMP AUTOMATION-PROVIDE AND INSTALL The intent of this item is to provide auto start prelude system for the four SSDG engines.</p> <p>6) SR 1804899 SSDG FUEL OIL FILTER, DUPLEX, REPLACE Remove existing F.O. filter and replace with a new unused Spare duplex which is stored on Hudson as excess.</p> <p>7) SR 1804900 M.E. 2010 SEA TRIAL FINDINGS OUTSTANDING AS OF MAY 2011 Provide OEM labor and materials to correct deficiencies / findings identified during the 2010 S/T.</p> <p>8) SR 1804909 SLOPS; DISPOSAL During FY11 - Provide labor and materials to dispose of approximately 150 M3 of accumulated machinery space slops from bulk storage tanks.</p> <p>9) SR 1804937 LIFE BOAT HOOKS REPLACE OEM RECOMMENDATION Continued ...</p>					

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	<p>Replace lifeboat hooks and releasing gear on both port and stbd lifeboats.</p> <p>10) SR 4284877 WEATHER DECK STERN VENTS; REPAIR The intent of this item is to repair the weather deck stern vents in way of the mooring winches.</p> <p>11) SR 4285008 INPORT SW COOLING PUMP; REPAIR Overhaul the aux. Salt water circulating pump & motor so that the unit performance as tested equals the performance criteria as specified in the manufacturer's technical manual.</p> <p>12) SR 4285199 MARPOL REQUIREMENT, BILGE & BALLAST PRIMING PUMP, PIPING SEGREGATION Marpol requires isolation of bilge and ballast piping which is common to the engine room bilge pump. Provide for permanent isolation of the piping systems.</p> <p>13) SR 4285232 EMERGENCY DIESEL GENERATOR CO2 FIRE PROTECTION Provide a complete CO2 Fire Suppression System for thee Emergency Diesel Generator room in accordance with ABS approved plans. This new independent manually operated CO2 fire suppression system will augment the existin g fire detection system.</p> <p>14) SR 4286001 TLI (TANK LEVEL INDICATORS , ENGINEERING SURVEY Provide service technician to survey and repair Tank Level Indicators for all Fuel Oil Storage and Service tanks on board. Determine if existing system can be brought back to original operating status or a new system is required.</p> <p>15) SR 4286048 SEWAGE HOLDING TANK VENT PIPE, REPLACE Replace vent line from the Stbd Sewage Holding Tank.</p> <p>16) SR 4286053 FREEING PORT HYDRAULIC VALVE LEAK Provide for labor and materials to repair the freeing port # 63 for-midship-stbd leaks during opening and closing operation.</p> <p>17) SR 1207016 FO TRANFSER PUMP, NEW Continued ...</p>					

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	Provide for installation of a replacement FO Transfer Pump (pump purchase is a novated PO from PGM). 18) SR 1207017 BOILER BURNER; RENEW Provide and install replacement Aux Boiler Burner assembly / register system. Novated PO from PGM. 19) SR 1207018 PIPE TUNNEL REPAIRS Provide labor and material to complete pipe tunnel repairs started by PGM. Novated PO from PGM. 20) SR 1207019 COOL WATER CONNECTIONS, O-RINGS & GASKETS Provide OEM labor and material to complete repairs to various cooling water connections / jumpers associated with the main engine started by PGM. Novated PO from PGM. 21) SR 1207020 MAIN ENGINE REPAIRS Provide OEM labor and material to complete various minor repairs to the main engine systems started by PGM. Novated PO from PGM. 22) SR 1207021 ENGINE SIMULATOR Provide for design and fabrication of a Main Engine simulator. Novated PO from PGM. 23) SR 1207023 STERN RAMP WIRE ROPE PRESERVATION Provide labor, materials and services necessary to complete wire rope preservation started by PGM. Novated PO from PGM. 24) SR 1207024 LPCO2 SYSTEM BY-PASS VALVES Provide labor, materials and services necessary to complete USCG and ABS approved modifications to the LPCO2 system by-pass. 25) SR 1207039 VENT MOTOR CONTROLLER CENTER SURVEY Provide a qualified electrical contractor to carry out a survey of the existing status of the motor controller centers and started to assess repair / replacement requirements. 26) SR 1207092 EMERGENCY FIRE PUMP GENERATOR FIXED CO2-INSTALL Provide a complete CO2 Fire Suppression Continued ...					

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	<p>System for thee Emergency Fire Pump generator room in accordance with ABS approved plans. This new independent manually operated CO2 fire suppression system will augment the existing fire detection system.</p> <p>27) SR 1207127 MOTOR REPAIR Provide labor, material and services to disconnect, land, shop overhaul, and reinstall various electric motors as identified.</p> <p>The total amount of award: \$687,649.00. The obligation for this award is shown in box 17(i).</p>					

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\$0.00