

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

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

DATE OF ORDER 08/18/2011	CONTRACT NO. DTMA1H01001	ORDER NO. IAS13P2011014
-----------------------------	-----------------------------	----------------------------

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: 70XR161710.2011.93340HNY00.1161000000.25432. 61006600/7011613340HNY0 Period of Performance: 08/15/2011 to 09/30/2011</p> <p>CONFIRMING VERBAL OF 8/12/2011</p> <p>COST REIMBURSABLE</p> <p>FY11 M&R SEA TRIAL The purpose of this project is to accomplish a maintenance activation, sea trial and deactivation. This activation, trial period and deactivation shall be accomplished in accordance with the MARAD approved ship manager contract activation, operation and deactivation plans.</p> <p>The work allowed to be completed under this project includes crew costs (wages & benefits, transportation, overtime, etc.); vessel support services (material handling, fresh water/feed water, donkey boiler, crane service, oil boom removal/deployment, shore power disconnect/connect, etc.); technical representatives and services (thermography, vibration analysis, automation, engine diagnostics, communications, navigation, performance testing, etc.); stores (provisions/steward, engine, deck, etc.); in port services (agent fees, tug assist, pilots, line handlers, etc.); repairs etc. (laundry/cleaning, waste disposal, minor repairs, etc.) required to activate, operate, and deactivate the vessel.</p> <p>All completed work shall be in compliance with applicable standards as set forth in Continued ...</p>				492,050.00	

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

\$492,050.00

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

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

DATE OF ORDER 08/18/2011	CONTRACT NO. DTMA1H01001	ORDER NO. IAS13P2011014
-----------------------------	-----------------------------	----------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>the Ship Manager contract at C.6.3, Compliance Documents, and subparagraphs thereto, at the time of acceptance.</p> <p>At conclusion of the sea trial, provide the following in an electronic format:</p> <ol style="list-style-type: none"> 1. Condition reports (including trend analysis as appropriate) from all technical representatives as file attachments to the respective SRs in NS5. 2. Lessons learned during the maintenance activation/ sea trial/deactivation as a file attachment to the sea trial project in NS5. 3. List of uncorrected deficiencies (that require repairs) - entered in NS5. <p>The above tasking shall be completed and submitted to MARAD NLT thirty (30) calendar days after completion of the sea trial.</p> <p>THIS TASK ORDER PROVIDES FUNDING FOR SEA TRIAL AND HULL CLEANING.</p> <p>NOTE: THE SEA TRIAL IS SCHEDULED TO COMMENCE ON OR ABOUT AUGUST 19, 2011 AND FINISH UPON COMPLETION OF HULL CLEANING IN LA AND RETURN OF THE SHIP TO ITS NEW BERTH AT ALAMEDA POINT PIER 3 ON OR ABOUT AUGUST 29, 2011.</p> <p>The total amount of award: \$492,050.00. The obligation for this award is shown in box 17(i).</p>					

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

\$0.00