

**ORDER FOR SUPPLIES OR SERVICES**

PAGE OF PAGES

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

1. DATE OF ORDER 09/08/2011		2. CONTRACT NO. (If any) DTMA1H05006		6. SHIP TO: a. NAME OF CONSIGNEE Cape Horn	
3. ORDER NO. IAS13P2011019		4. REQUISITION/REFERENCE NO. MA-PR617-20110721		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 PIER IMPROVEMENTS IAS-HRN11-7005 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				\$60,000.00	▲
b. STREET ADDRESS (or P.O. Box)	6500 SOUTH MACARTHUR BLVD					
c. CITY	d. STATE	e. ZIP CODE				17(i) GRAND TOTAL
OKLAHOMA CITY	OK	73169				▲

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 09/08/2011	CONTRACT NO. DTMA1H05006	ORDER NO. IAS13P2011019
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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: 70XR161710.2011.93340MIS00.1161000000.25432. 61006600/7011613340MIS0 Period of Performance: 09/08/2011 to 09/30/2011</p> <p>COST REIMBURSABLE</p> <p>The purpose of this project is to provide for the services of a out-porting contractor to accomplish pier improvements at ROS lay-berth at pier 50, San Francisco, CA.</p> <p>Item #1. Electrical Power Modification: Furnish labor and material to disconnect the Marad security Trailer from the south side electrical service. Reroute power supply for the electric gate &amp; security lighting to the Port Engineers trailer. Install 75 feet of under pavement water tight conduit to traverse pier deck. Install transformers and switch gear on forward exterior of PE trailer supply new power source. Install 300 feet of power wiring and 200 feet of one inch 1;WT elect conduit. Reroute Marad telephone lines to PE trailer and install gate computer in PE trailer. Test all relocated equipment to insure operable.</p> <p>Item #2. Telephone lines reroute: Install five (5) new telephone wt connection boxes. Install approximately 1000 feet of 22 pair exterior telephone cable running along fence line. Install 50 feet of under pavement wt conduit. Run new PVC conduit along pier edge for 100 feet. Install plug-in telephone boxes at piers edge for each vessel;s two (2) telephone Continued ...</p>				60,000.00	

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

\$60,000.00

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

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DATE OF ORDER 09/08/2011	CONTRACT NO. DTMA1H05006	ORDER NO. IAS13P2011019
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>lines.</p> <p>Item #3. Reroute CCTV camera wiring: Reroute CCTV wiring to eliminate any and all wiring running under ships stern ramps. Utilize existing under pavement conduit installed in Item 3 for telephone lines as necessary. All new wiring will be installed on fence line and secured to existing conduit. Reconnect all circuits and test system. Install new Shielded four pair CCTV cable as required.</p> <p>Item #4. Guard Shack Relocate: Relocate the guard shack and install at pier 50 electric gate behind fence. Install new jack stands to stabilize trailer frame and access steps as required. Install new 110 volt power supply to guard shack. Install CCTV monitor, power supply and camera wiring in guard shack. Test relocated CCTV camera system from new guard shack. Install telephone lines in guard shack and gate opening remote electrical switch for guards use.</p> <p>The total amount of award: \$60,000.00. The obligation for this award is shown in box 17(i).</p>					

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

\$0.00