

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 10/30/2011		2. CONTRACT NO. (If any) DTMA1H05006		6. SHIP TO: a. NAME OF CONSIGNEE Cape Hudson	
3. ORDER NO. IAS13P2012005		4. REQUISITION/REFERENCE NO. MA-PR617-20120052		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)
	HUDSON REPAIRS IAS-HUD12-1005 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						\$123,128.00
b. STREET ADDRESS (or P.O. Box) 6500 SOUTH MACARTHUR BLVD						
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73169		\$123,128.00	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 10/30/2011	CONTRACT NO. DTMA1H05006	ORDER NO. IAS13P2012005
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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: 70XR161710.2012.93340HUD00.1261000000.25432. 61006600.7012613340HUD0 Period of Performance: 10/30/2011 to 09/30/2012</p> <p>HUDSON COST REIMBURSABLE</p> <p>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: 001 A) SR 1207864 Continued ...</p>				123,128.00	

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

\$123,128.00

**ORDER FOR SUPPLIES OR SERVICES
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>HPU VENT FANS, PROVIDE FIRE DAMPERS Provide for removal of existing vent tops and installation of fire dampers.</p> <p>B) SR 1207862 HULL ANODES PROPELLER AREA Install 16 new Zinc anodes in way of the stern post and shaft tunnel.</p> <p>C) SR 1207923 HFO DECK VENTS & FUEL VALVES Repair/replace two (2) FO vent terminals on main deck from the cascade loop FO vent system.</p> <p>D) SR 1804768 Bilges and Waste Water Holding Tanks; Cleaning Intent is to pump and clean bilges and holding tank for inspections and repairs.</p> <p>E) SR 1207959 Gray Water Drains, #6 Deck ; Re-pipe / Replace deck drains. Eliminate flat transverse header, renew wasted deck traps, close the system where open to atmosphere. Crop out the existing deck drains installing US type deck drains.</p> <p>F) SR 1207886 SEA TRIAL FINDINGS;THERMOGRAPHIC SURVEY Provide a Marine Electrician and materials to rectify 21 faults.</p> <p>G) SR 1803075 Wasted Stern Ramp Tower Deck Gratings; Replace Replace the stern ramp tower catwalks wasted deck gratings, angle supports and associated steel structure.</p> <p>THIS TASK ORDER PROVIDES INCREMENTAL FUNDING. TOTAL VALUE OF THIS TASK ORDER WILL BE \$1,139,628.</p> <p>Continued ...</p>					

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\$0.00

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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)
	The total amount of award: \$123,128.00. The obligation for this award is shown in box 17(i).					

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

\$0.00