

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 05/13/2011		2. CONTRACT NO. (If any) DTMA1H01001		6. SHIP TO: a. NAME OF CONSIGNEE Cape Henry	
3. ORDER NO. PAT13P2011003		4. REQUISITION/REFERENCE NO. MA-PR617-20110421		b. STREET ADDRESS Patriot Contract Services COTR: Kimon Antoniadis Pier 96	
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: Judy Collins				f. SHIP VIA	
a. NAME OF CONTRACTOR Patriot Contract Services, LLC				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 1320 Willow Pass Rd Ste 485				REFERENCE YOUR:	
d. CITY Concord				e. STATE CA	
				f. ZIP CODE 94520-7940	
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)
	HNY REG FEES SUPPORT PCS-HNY11-1003 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						\$170,000.00
b. STREET ADDRESS (or P.O. Box) 6500 SOUTH MACARTHUR BLVD						
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73169		\$170,000.00	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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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: 05/13/2011 to 09/30/2011</p> <p>COST REIMBURSABLE</p> <p>FY11 M&amp;R REGULATORY FEES &amp; SUPPORT The purpose of this project is to provide for all necessary, mandatory and essential Phase M regulatory inspections, associated regulatory fees, subcontractor support, corrective actions and materials directly related to regulatory inspections. Minor repairs that are required immediate to complete the regulatory inspection are included; recommendations for repairs that are deferred to a future date should be added to a REPAIRS project.</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>List of Surveys and Inspections (including but not limited to:)</p> <ol style="list-style-type: none"> <li>1. Annual / Special / Periodic / Intermediate / Renewal Surveys for Class &amp; Statutory Certificates</li> <li>2. Hull and Spaces Inspections and Gaugings</li> <li>3. Machinery Parts Inspection</li> <li>4. Cargo Gear Inspection</li> <li>5. Navigation and Communication Equipment Inspection</li> <li>6. Safety Equipment Inspection</li> <li>7. Fire Fighting Equipment Inspection</li> <li>8. Passenger Elevators Inspection</li> </ol> <p>Continued ...</p>				170,000.00	

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

\$170,000.00

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	<p>9. Gauges and Meters Calibrations.</p> <p>THIS TASK ORDER PROVIDES FUNDING @ \$170,000.00 FOR REGULATORY FEES/SUPPORT.</p> <p>THIS TASK ORDER PROVIDES FUNDING FOR REGULATORY FEES AND INSPECTIONS ASSOCIATED WITH THE ITEMS LISTED BELOW:</p> <p>Annual ABS Surveys FY 11 Special Periodic Hull Survey (5 Year Class Certificate ) Hull, Machinery / Electrical, Class Surveys - Annual SOVC - Cargo Ship Safety Equipment w/ Form E SOVC - Cargo Ship Safety Construction SOVC - Cargo Ship Safety Radio w/ Form R Load line Survey - Annual Cargo Gear Survey - Annual w/ tech rep Cargo Gear Retest Survey - 5 Year Certificate Fire fighting &amp; Safety Equipment Electrician to Assist During surveys Automation technician to Assist During surveys Fitter/Welders to Assist During surveys Service of Life Rafts (8 each) Life Boat and Davit / Weight Test ABS Fees</p> <p>Annual U.S. Coast Guard Inspections FY 11 COI - USCG (5 Year Certificate) Fire fighting &amp; Safety Equipment Electrician to Assist During COI Automation technician to Assist During COI Fitter/Welders to Assist During COI Service of Life Rafts (8 each) Life Boat - End for End Falls (2 each) Life Boat Weight Test (2 each)</p> <p>Annual Miscellaneous Agencies Inspections FY 11 SPECIAL CONTINOUS SURVEY - MACHINERY 8</p> <p>OUTFITTING ITEM(S)</p> <p>Continued ...</p>					

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\$0.00

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05/13/2011

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	FIRE FIGHTING APPLIANCES BREATHING APPARATUS - EXAMINATION FIRE EXTINGUISHER - EXAMINATION FIREMANS OUTFIT - EXAMINATION INTERNATIONAL SHORE CONNECTION - EXAMINATION  The total amount of award: \$170,000.00. The obligation for this award is shown in box 17(i).					

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\$0.00