

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 05/21/2011		2. CONTRACT NO. (If any) DTMA1H01001		6. SHIP TO: a. NAME OF CONSIGNEE Cape Henry	
3. ORDER NO. PAT13P2011004		4. REQUISITION/REFERENCE NO. MA-PR617-20110450		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 EXT SERVICE LIFE (ESL) PCS-HNY11-5002 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						\$180,000.00
b. STREET ADDRESS (or P.O. Box) 6500 SOUTH MACARTHUR BLVD						
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73169		\$180,000.00	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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DATE OF ORDER 05/21/2011	CONTRACT NO. DTMA1H01001	ORDER NO. PAT13P2011004
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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: 70XR161710.2011.953C1HNY00.1161000000.25432. 61006600/70116153C1HNY0 Period of Performance: 05/23/2011 to 06/22/2011</p> <p>COST REIMBURSABLE</p> <p>FY11 EXTENDED SERVICES LIFE (ESL)/ RECAPITALIZATION</p> <p>The purpose of this project is to accomplish MARAD approved specific maintenance work items defined as Extended Service Life (ESL). ESL may include modernization of obsolete installations, blasting and coating tanks to ensure long term preservation, or conduct repairs which are not typical to the annual M&R budget.</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 Continued ...</p>				180,000.00	

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

\$180,000.00

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SCHEDULE - CONTINUATION**

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DATE OF ORDER 05/21/2011	CONTRACT NO. DTMA1H01001	ORDER NO. PAT13P2011004
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>of work items authorized in this Task Order.</p> <p>THIS TASK ORDER PROVIDES FUNDING @ \$180,000.00 FOR ESL REPAIRS.</p> <p>THIS TASK ORDER PROVIDES FUNDING TO ACCOMPLISH THE FOLLOWING:</p> <p>SR: 1704701 A.CHT HOLDING TANKS; FABRICATE & INSTALL CONTINUATION PCS</p> <p>Intent: The intent of the work associated with this new S/R is the continuation of the previous ship manager contractor fabricating and installing the structural, piping, and electrical work per original PGM PO#1803817 to complete the remaining portion of CHT tank system per design drawings.</p> <p>The total amount of award: \$180,000.00. The obligation for this award is shown in box 17(i).</p>					

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

\$0.00