

**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 05/31/2011		2. CONTRACT NO. (If any) DTMA1H01001		6. SHIP TO: a. NAME OF CONSIGNEE Cape Henry	
3. ORDER NO. PAT13P2011008		4. REQUISITION/REFERENCE NO. MA-PR617-20110475		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 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) 12/31/2011	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 M&R REPAIRS PCS-HNY11-1005C					
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						\$388,304.00
b. STREET ADDRESS (or P.O. Box) 6500 SOUTH MACARTHUR BLVD						
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73169			\$388,304.00

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**

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

DATE OF ORDER 05/31/2011	CONTRACT NO. DTMA1H01001	ORDER NO. PAT13P2011008
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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: 05/31/2011 to 12/31/2011</p> <p>HNY M&amp;R REPAIRS PCS-HNY11-1005C</p> <p>COST REIMBURSABLE</p> <p>THIS TASK ORDER PROVIDES INCREMENTAL FUNDING AT \$388,304.00 FOR REPAIRS.</p> <p>THIS TASK ORDER PROVIDES FUNDING TO ACCOMPLISH LINE ITEMS 006, 012, 013, 014, 015, 016, 018, 019, 020 AND 021 OF THE ATTACHED SOW. LINE ITEMS 001-005 ARE SUBJECT TO AVAILABILITY OF FUNDS.</p> <p>TOTAL VALUE OF THIS TASK ORDER WILL BE \$1,016,499.00</p> <p>START DATE: 5/31/11</p> <p>COMPLETION DATE:12/31/11</p> <p>SEE THE ATTACHED SOW. FUNDED CLINS ARE BOLD FONT.</p> <p>The total amount of award: \$388,304.00. The obligation for this award is shown in box 17(i).</p>	1	LO	388,304.00	388,304.00	

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

\$388,304.00

CAPE HENRY  
NS5 Project PCS-HNY11-1005C

END OF PERFORMANCE PERIOD IS DECEMBER 31, 2011

Line Item 001  
S/R 1802554 Lighting Machinery Space; Upgrade

The intent of this item is to upgrade the lighting in the auxiliary generator flat and port and stbd pipe tunnels.

Line Item 002  
S/R 1802967 Title: Cargo Hold Lighting: Upgrade.

The intent of this item is to remove old cargo hold light fixtures and replace with a new fixtures.

Line Item 003  
S/R 1802968 Stern Ramp (Phase 2); Repairs  
The intent of this work order is to conduct repairs to the stern ramp (phase 2) and associated equipment as identified by the OEM (attached) as follows:

Line Item 004  
S/R 1803125 Title: MSD INSPECTION & REPAIRS:

The intent of this item is to Open, Clean, Sanitize, Survey & Repair Port & Stbd MSD's.

Line Item 005  
S/R 1803127 Hydraulic Hoses (Environmental Hazard); Replace

Intent: The intent of this work order is to continue the renewal program from FY10 for hydraulic hoses on the weather deck hydraulic systems found to be weathered and potential failures including interior systems.

**Line Item 006**  
**S/R 1803131 30 TON DISTILLER HEATER.**

**The intent of this item is to repair the distiller electric heater:**

Line Item 007:  
S/R 1803135 Cargo Hold Deck 01 (Corroded); Preserve

Intent: The protection coating on Cargo Deck 01 has broken down where by exposing the steel plating to the elements. This deck needs to be properly scaled/ blasted and a

new protection coating applied. The steel surface is also the fuel tank double bottom tank tops. Preservation of these tank tops is essential in maintaining the fuel tank integrity. In addition all the deck markings will need to be replaced.

Line Item 008

S/R 1803143 SSDG #1 Overhaul; Planned

Intent: The intent of this item is to accomplish the replacement of the #1 SSDG cam shaft and procure required spare parts for subsequent overhaul of the other generators.

Line Item 009:

S/R 1804060 Sludge Tank Equipment and Piping Mods (MARPOL); Compliance

Intent: The intent is to implement the work scope of the FY10 Naval Architect survey and ABS approved drawings for the new MARPOL Sludge Tank regulations (Annex I, Reg. 12) making it mandatory to have a designated pump for the sludge tank with no discharge connections to the bilge system, oily bilge water holding tank, tank top, or oily water separator, unless the sludge tank is fitted with a drain, has manually operated self-closing valves, and has means of visually monitoring the settled water. This drain should lead to an oily bilge water holding tank, bilge well, or alternative arrangement provided it does not connect directly to the bilge piping system.

Line Item 010:

S/R 1804063 General Vessel Permit; Upgrades

Intent: The intent of this item is bring the vessel into compliance with EPA's General Vessel Permit.

Line Item 011:

S/R 1804260 Hydraulic Decks & Doors (Interior); Repair

The intent of this work order is to conduct repairs to the hydraulic decks and doors and associated equipment as identified by the OEM letter dated Sept 2006 (attached) as follows:

**Line Item 012:**

**S/R 4260968 Wasted/Additional External Handrails; Renew/Install**

**The intent of this item is to replace damaged, deteriorated and missing handrail & ladder guards on exterior of vessel.**

**Line Item 013:**  
**S/R 4260972 Wasted Piping in Forward Void; Repair**

**Title: FORWARD COFFERDAM AIR VENT PIPING: RENEW.**

**The intent of this item is to replace deteriorated air vent piping previously removed.**

**Line Item 014:**  
**S/R #4260973 Starboard Ballast Pump Overhaul.**

**The intent of this item is to remove the Stbd ballast pump & discharge valve for inspection, overhaul and reconditioning.**

**Line Item 015:**  
**S/R 1704712 AUX BOILER BURNER ASSEMBLY: RENEW**

**The intent of this item is to replace the existing boiler burner with a new updated model.**

**Line Item 016:**  
**S/R 1704713 STBD GANGWAY REPAIRS:PROVIDE**

**The intent of this item is to repair and renew gangway steps, handrails and stanchions.**

**Line Item 017:**  
**S/R 1704714 Elevator Annual Safety Inspection Service; Provide**

**The intent of this item is to perform annual elevator inspection, and repairs as a result of survey/inspection affecting controls circuitry.**

**Line Item 018:**  
**S/R 1704715 PORT GANGWAY REPAIRS:**

**The intent of this item is to accomplish repairs and overhaul, and renew gangway steps, handrails and stanchions, turntables platforms and machinery.**

**Line Item 019:**  
**S/R 1704734 40 TON DECK CARGO CRANE: UPGRADE.  
PROVIDE LABOR, EQUIPMENT AND MATERIAL TO:**

**The intent of this item is to update the crane controls with new modern PLC's with new software and documentation.**

**Line Item 020:**

**S/R 1704737 R-Stores Crane Replacement; PCS Continuation**

**The intent of this item is for the Contractor to remove the existing 5 Ton Hydraulic Jib Crane with all its associated components and install a new (Owner furnished) TTS 5 Ton Marine Provision/ Service Crane with all associated components, in accordance with attached drawings, Manufactures Technical Manual and current USCG and ABS regulations. PCS taking over 9% of unfinished work by PGM.**

**Line Item 021:**

**S/R 1704739 Main Engine Spare Crosshead Bearings; Provide Continuation**

**The intent of this project is to take over the remaining leftover unpaid balance of existing contractor providing a spare set of main engine crosshead bearings.**