

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

3

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

| | | | | | |
|--|--|---|--|---|---------------------------|
| 1. DATE OF ORDER 09/08/2011 | | 2. CONTRACT NO. (If any) DTMA1H01001 | | 6. SHIP TO: a. NAME OF CONSIGNEE Cape Henry | |
| 3. ORDER NO. PAT13P2011017 | | 4. REQUISITION/REFERENCE NO. MA-PR617-20110722 | | b. STREET ADDRESS Patriot Contract Services COTR: Kimon Antoniadis Pier 96 | |
| 5. ISSUING OFFICE (Address correspondence to) U.S. DOT/ Maritime Administration Office of Acquisition MAR-380 1200 NEW JERSEY AVENUE SE MAIL STOP W-28-201 WASHINGTON DC 20590-0001 | | | | c. CITY San Francisco | |
| | | | | d. STATE Ca | e. ZIP CODE 94107-9991 |
| 7. TO: Judy Collins a. NAME OF CONTRACTOR Patriot Contract Services, LLC b. COMPANY NAME | | | | f. SHIP VIA | |
| c. STREET ADDRESS 1320 Willow Pass Rd Ste 485 | | | | 8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY | |
| 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)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS | | | | 12. F.O.B. POINT Destination | |
| 13. PLACE OF a. INSPECTION Destination | | 14. GOVERNMENT B/L NO. | | 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) | |
| b. ACCEPTANCE Destination | | | | 16. DISCOUNT TERMS | |

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) |
|-----------------|----------------------------------|-------------------------|-------------|-------------------|---------------|--------------------------|
| | HENRY SEA TRIAL PAT-HNY11-1001 B | | | | | |
| 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 \$492,050.00 | | | | | | |
| b. STREET ADDRESS 6500 SOUTH MACARTHUR BLVD (or P.O. Box) | | | | | | 17(i) GRAND TOTAL |
| c. CITY OKLAHOMA CITY | | d. STATE OK | e. ZIP CODE 73169 \$492,050.00 | | | |

| | | | | | |
|---|--|--|---|--|--|
| 22. UNITED STATES OF AMERICA BY (Signature) | | | 23. NAME (Typed) Debra K. Velmere TITLE: CONTRACTING/ORDERING OFFICER | | |
|---|--|--|---|--|--|

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

| | | |
|-----------------------------|-----------------------------|----------------------------|
| DATE OF ORDER 09/08/2011 | CONTRACT NO. DTMA1H01001 | ORDER NO. PAT13P2011017 |
|-----------------------------|-----------------------------|----------------------------|

| 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 Office of Acquisition MAR-380 1200 New Jersey Avenue, SE Mail Stop W-28-201 Washington DC 20590-0001</p> <p>Accounting Info: 70XR161710.2011.93340HNY00.1161000000.25432. 61006600/7011613340HNY0 Period of Performance: 09/06/2011 to 09/30/2011</p> <p>COST REIMBURSABLE</p> <p>FY11 M&R SEA TRIAL The purpose of this project is to accomplish a maintenance activation, sea trial and deactivation. This activation, trial period and deactivation shall be accomplished in accordance with the MARAD approved ship manager contract activation, operation and deactivation plans.</p> <p>The work allowed to be completed under this project includes crew costs (wages & benefits, transportation, overtime, etc.); vessel support services (material handling, fresh water/feed water, donkey boiler, crane service, oil boom removal/deployment, shore power disconnect/connect, etc.); technical representatives and services (thermography, vibration analysis, automation, engine diagnostics, communications, navigation, performance testing, etc.); stores (provisions/steward, engine, deck, etc.); in port services (agent fees, tug assist, pilots, line handlers, etc.); repairs etc. (laundry/cleaning, waste disposal, minor repairs, etc.) required to activate, operate, and deactivate the vessel.</p> <p>All completed work shall be in compliance with applicable standards as set forth in the Ship Manager contract at C.6.3, Continued ...</p> | | | | 492,050.00 | |

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

\$492,050.00

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

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

| | | |
|-----------------------------|-----------------------------|----------------------------|
| DATE OF ORDER 09/08/2011 | CONTRACT NO. DTMA1H01001 | ORDER NO. PAT13P2011017 |
|-----------------------------|-----------------------------|----------------------------|

| ITEM NO. (a) | SUPPLIES/SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|--|----------------------------|-------------|----------------------|---------------|-----------------------------|
| | <p>Compliance Documents, and subparagraphs thereto, at the time of acceptance.</p> <p>At conclusion of the sea trial, provide the following in an electronic format:</p> <ol style="list-style-type: none"> 1. Condition reports (including trend analysis as appropriate) from all technical representatives as file attachments to the respective SRs in NS5. 2. Lessons learned during the maintenance activation/ sea trial/deactivation as a file attachment to the sea trial project in NS5. 3. List of uncorrected deficiencies (that require repairs) - entered in NS5. <p>The above tasking shall be completed and submitted to MARAD NLT thirty (30) calendar days after completion of the sea trial.</p> <p>THIS TASK ORDER PROVIDES FUNDING @ \$492,050.00 FOR SEA TRIAL AND HULL CLEANING.</p> <p>NOTE: THE SEA TRIAL IS SCHEDULED TO COMMENCE ON OR ABOUT AUGUST 19, 2011 AND FINISH UPON COMPLETION OF HULL CLEANING IN LA AND RETURN OF THE SHIP TO ITS NEW BERTH AT ALAMEDA POINT PIER 3 ON OR ABOUT AUGUST 29, 2011.</p> <p>The total amount of award: \$492,050.00. The obligation for this award is shown in box 17(i).</p> | | | | | |

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

\$0.00