

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 01/04/2012		2. CONTRACT NO. (If any) DTMA1H01001		6. SHIP TO: a. NAME OF CONSIGNEE Cape Henry	
3. ORDER NO. PAT13P2012006		4. REQUISITION/REFERENCE NO. MA-PR617-20120209		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) 12/31/2012		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)
	CAPE HENRY M&R IMPROVEMENT/REPLACEMENT PCS-HNY12-1007 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						\$150,000.00
b. STREET ADDRESS (or P.O. Box) 6500 SOUTH MACARTHUR BLVD						
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73169			\$150,000.00
SEE BILLING INSTRUCTIONS ON REVERSE						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: 70XR161710.2012.93340HNY00.1261000000.25432. 61006600.7012613340HNY0 Period of Performance: 01/04/2012 to 12/31/2012</p> <p>COST REIMBURSABLE</p> <p>M&R IMPROVEMENTS/REPLACEMENTS The purpose of this project is to accomplish MARAD approved specific work items for improvements, upgrades and equipment replacements on the approved ships' 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>Continued ...</p>				150,000.00	

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

\$150,000.00

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	<p>A. SR 1803269 - TLI SYSTEM;UPGRADE INTENT: The intent of this item is to provide labor, material, and equipment to accomplish the following: Upgrade of the vessels Tank Level Indicating System (TLI). New electrical component upgrades, installation and testing of the removed level coms from the ready reserve fleet. Purchase of additional new level coms so that all of the required tanks are fitted with level coms. Purchase of components for the display of tank levels in the engine room and in the cargo control room. Components are to include level com remote read outs for the fuel oil tanks and workstation monitors. Monitors and remote read outs are to communicate with the level coms and all are to be integrated into the existing vessel systems to alarm, shut down required pumps and display trends and current tank levels. Remove existing level com air signaling components, and removal of remote readouts with associated tubing. Identify and reuse tank sensing tubing with required modifications to existing air operated tank level indicating heads. Installation of new tank sensing sounding tubes on required tanks where none previously existed. Install the required new level coms and the level coms from the fleet in the appropriate locations above the main engine control room, the purifier room, and in the engine room. Install monitors and remote readouts with new silk screen panels in the engine control room and the cargo control room. Provide system design drawings and manuals of new tank level indicating system with initial level com program settings and alarm points. Install the required signal, power and communications wiring with the air supply and sensing tubing to interconnect the system. Provide programming for system communications and development of the workstation pages to facilitate viewing of tank trends and levels. Test new installed Continued ...</p>					

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\$0.00

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	<p>integrated tank level indicating system alarms and required pump shut downs.</p> <p>THIS TASK ORDER PROVIDES INCREMENTAL FUNDING @ \$150,000.00 FOR IMPROVEMENTS/REPLACEMENTS.</p> <p>TOTAL VALUE OF THIS TASK ORDER WILL BE \$185,000.00</p> <p>The total amount of award: \$150,000.00. The obligation for this award is shown in box 17(i).</p>					

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\$0.00