**ORDER FOR SUPPLIES OR SERVICES**

**DATE OF ORDER**: 09/23/2010

**CONTRACT NO.** (If any) DTMA1C06005

**ISSUING OFFICE** (Address correspondence to)

DOT/Maritime Administration, MAR-380
400 Seventh Street, SW., Room 7310

**TO:**

**NAME OF ORDER NO.**

**REQUISITION/REFERENCE NO.** PROP1000138

**SHIP TO:**

DOT/MARITIME ADMINISTRATION PROLOG STAGING FACILITY
1253 Jensen Drive

**NAME OF CONSIGNEE**

Curtis Smith

**ADDRESS**

DOT/Enterprise Services Center (ESC) OFO/FAA, Oklahoma City

**CITY**

Virginia Beach

**STATE**

VA

**ZIP CODE**

23451

**DATE OF ORDER**

09/23/2010

**CONTRACT NO.** (If any)

DTMA1C06005

**SHIPPING POINT**

18. SHIPPING POINT

21. MAIL INVOICE TO: Tammy Curnett

DOT/Enterprise Services Center (ESC) OFO/FAA, Oklahoma City

**STREET ADDRESS**

MARAD A/P Branch, AMZ-150 PO Box 25710

**CITY**

Oklahoma City

**STATE**

OK

**ZIP CODE**

73125

**INVOICE NO.**

$256,000.00

**TOTAL**

$256,000.00

**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)

**ACCOUNTING AND APPROPRIATION DATA**

See Line Item Detail

**BUSINESS CLASSIFICATION**

(Check appropriate box(es))

☐ a. SMALL
☐ b. OTHER THAN SMALL
☐ c. DISADVANTAGED
☐ d. WOMEN-OWNED
☐ e. HUBZone
☐ f. EMERGING SMALL BUSINESS

**F.O.B. POINT**

12. F.O.B. POINT

Destination

**PLACE OF**

13. PLACE OF

a. INSPECTION

b. ACCEPTANCE

**GOVERNMENT B/L NO.**

14. GOVERNMENT B/L NO.

**DELIVER TO F.O.B. POINT**

15. DELIVER TO F.O.B. POINT (Date)

**DISCOUNT TERMS**

16. DISCOUNT TERMS

**REQUISITIONING OFFICE**

DOD/Maritime Administration, MAR-614

**NAME**

Alfredia Rich-Murphy

**TITLE**

Contracting/Ordering Officer

**AUTHORIZED FOR LOCAL REPRODUCTION**

Previous edition not usable

**OPTIONAL FORM 347** (REV. 3/2005)

Prescribed by GSA/FAR 48 CFR 53.213(e)
If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor’s invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: “Payment is requested in the amount of $_____. No other invoice will be submitted.” However, if the Contractor wishes to submit an invoice, the following information must be provided; contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed $10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

## RECEIVING REPORT

Quantity in the “Quantity Accepted” column on the face of this order has been:  

- [ ] inspected,  
- [ ] accepted,  
- [ ] received

by me and conforms to contract. Items listed below have been rejected for the reasons indicated.

<table>
<thead>
<tr>
<th>SHIPMENT NUMBER</th>
<th>DATE RECEIVED</th>
<th>SIGNATURE OF AUTHORIZED U.S. GOVT REP.</th>
<th>DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>PARTIAL</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTAL CONTAINERS</td>
<td>GROSS WEIGHT</td>
<td>RECEIVED AT</td>
<td>TITLE</td>
</tr>
</tbody>
</table>

## REPORT OF REJECTIONS

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES OR SERVICES</th>
<th>UNIT</th>
<th>QUANTITY REJECTED</th>
<th>REASON FOR REJECTION</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tbody>
</table>

OPTIONAL FORM 347 (REV. 3/2005) BACK
### ORDER FOR SUPPLIES OR SERVICES
#### SCHEDULE - CONTINUATION

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

<table>
<thead>
<tr>
<th>ITEM NO. (a)</th>
<th>SUPPLIES OR SERVICES (b)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>FSS Crane Bolts and Fasteners - Line 1</td>
</tr>
<tr>
<td></td>
<td>ProLog shall procure 1 Shipset of FSS Crane Bolts and Fasteners. This Shipset is to be delivered in eight (8) separate sets as Critical Spares in support of annual ABS Crane certifications.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>QUANTITY ORDERED (c)</th>
<th>UNIT (d)</th>
<th>UNIT PRICE (e)</th>
<th>AMOUNT (f)</th>
<th>QUANTITY ACCEPTED (g)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>LOT</td>
<td>172,233.70</td>
<td>172,233.70</td>
<td></td>
</tr>
</tbody>
</table>

**Justification of Other Than Full and Open Competition**

This Delivery Order of RRF Critical Spares is being purchased from the Original Equipment Manufacturer (OEM), Cargortec (formerly MacGregor) in Helsinki, Finland, because they are the only known source to provide these Critical Spares in the quantity needed to support 2011 FSS Crane certifications.

<table>
<thead>
<tr>
<th>Start Date</th>
<th>End Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/30/2010</td>
<td>01/31/2011</td>
</tr>
</tbody>
</table>

Reference Requisition: PROP1000138

**Funding Information:**

2010 - 70 - X4303 - RRF 965 - 70 - EQP0 - 0 - 0000 - 00000 - 70 - 106165 - 70 - EQP0 - 26540 - 6100 - 6600 - $172,233.70

<table>
<thead>
<tr>
<th>ITEM NO. (a)</th>
<th>SUPPLIES OR SERVICES (b)</th>
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<tbody>
<tr>
<td>0002</td>
<td>FSS Crane Bolts and Fasteners</td>
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<th>UNIT (d)</th>
<th>UNIT PRICE (e)</th>
<th>AMOUNT (f)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>LOT</td>
<td>83,766.30</td>
<td>83,766.30</td>
</tr>
</tbody>
</table>

**Justification of Other Than Full and Open Competition**

This Delivery Order of RRF Critical Spares is being purchased from the Original Equipment Manufacturer (OEM), Cargortec (formerly MacGregor) in Helsinki, Finland, because they are the only known source to provide these Critical Spares in the quantity needed to support 2011 FSS Crane certifications.

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<td>08/30/2010</td>
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</tbody>
</table>

Reference Requisition: PROP1000138

**Funding Information:**

2010 - 70 - X4303 - RRF 965 - 70 - PRO0 - 0 - 0000 - 00000 - 70 - 106165 - 70 - PRO0 - 26540 - 6100 - 6600 - $83,766.30

---

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17j)** $256,000.00
**Vessel:** LOGISTICS SUPPORT  
**Equipment:** FSS, CRANE, AFT - TG5026/3532, TWIN SLEWING RIM

<table>
<thead>
<tr>
<th>No.</th>
<th>Part No.</th>
<th>Part Name</th>
<th>Unit</th>
<th>Cost</th>
<th>Qty.</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2126 2039-134</td>
<td>NUT, INNER, M6M 42-10 SPEC, 116 REQUIRED PER RING, TOTAL OF 1 RINGS, 116 REQUIRED</td>
<td>USD</td>
<td>31.5400</td>
<td>120.00EA</td>
<td>3,784.80</td>
</tr>
<tr>
<td>2</td>
<td>2126 2039-131</td>
<td>NUT, OUTER, 2126 2039-131, 116 REQUIRED PER RING, TOTAL OF 1 RING, 116 REQUIRED</td>
<td>USD</td>
<td>31.5400</td>
<td>120.00EA</td>
<td>3,784.80</td>
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<tr>
<td>3</td>
<td>2122 2054-697</td>
<td>STUD, INNER, M42 X 340, 116 REQUIRED PER RING, TOTAL OF 1 RING, 116 REQUIRED</td>
<td>USD</td>
<td>96.1700</td>
<td>120.00EA</td>
<td>11,540.40</td>
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<tr>
<td>4</td>
<td>2122 2054-698</td>
<td>STUD, OUTER, M42 X 360, 116 REQUIRED PER RING, TOTAL OF 1 RINGS, 116 REQUIRED</td>
<td>USD</td>
<td>96.1700</td>
<td>120.00EA</td>
<td>11,540.40</td>
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<tr>
<td>5</td>
<td>488 5448-001</td>
<td>WASHER, INNER-OUTER, 116 REQUIRED PER RING, TOTAL OF 2 RINGS, 232 REQUIRED</td>
<td>USD</td>
<td>53.7100</td>
<td>232.00EA</td>
<td>12,460.72</td>
</tr>
</tbody>
</table>

**Estimated Total Cost:** 43,111.12

**NOTE:** Prices obtained by averaging all available Prices since 06/10/2010
**Vessel:** LOGISTICS SUPPORT  
**Equipment:** FSS, CRANE, AFT - TG5026/3532, SINGLE SLEWING RIM

<table>
<thead>
<tr>
<th>No.</th>
<th>Part No.</th>
<th>Part Name</th>
<th>Unit</th>
<th>Cost</th>
<th>Qty.</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2126 2039-131</td>
<td>NUT, M6M - 10 SPEC, 118 REQUIRED PER RING, TOTAL OF 4 RINGS, 472 REQUIRED</td>
<td>USD</td>
<td>15.3300</td>
<td>472.00EA</td>
<td>7,235.76</td>
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<tr>
<td>2</td>
<td>2122 2054-382</td>
<td>STUD, M 33 X 300 - 10.9 SPEC, 118 REQUIRED PER RING, TOTAL OF 4 RINGS, 472 REQUIRED</td>
<td>USD</td>
<td>105.1500</td>
<td>472.00EA</td>
<td>49,630.80</td>
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<td>3</td>
<td>488 5448-002</td>
<td>WASHER, 118 REQUIRED PER RING, TOTAL OF 4 RINGS, 472 REQUIRED</td>
<td>USD</td>
<td>37.6900</td>
<td>472.00EA</td>
<td>17,789.68</td>
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</tbody>
</table>

**Estimated Total Cost:** 74,656.24

**NOTE:** Prices obtained by averaging all available Prices since 06/10/2010
**Vessel:** LOGISTICS SUPPORT  
**Equipment:** FSS, CRANE, FWD - TG3532, SINGLE SLEWING RIM

<table>
<thead>
<tr>
<th>No.</th>
<th>Part No.</th>
<th>Part Name</th>
<th>Unit</th>
<th>Cost</th>
<th>Qty.</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2121 2037-849</td>
<td>SCREW, ALT NAME, BOLT, HHCS, M6S 36 X 240 - 10.9 SPEC, 108 REQUIRED PER RING, TOTAL OF 4 RINGS, 432 REQUIRED</td>
<td>USD</td>
<td>97.8700</td>
<td>432.00EA</td>
<td>42,279.84</td>
</tr>
<tr>
<td>2</td>
<td>489 0835-003</td>
<td>WASHER, T=10, 108 REQUIRED PER RING, TOTAL OF 4 RINGS, 432 REQUIRED</td>
<td>USD</td>
<td>57.6800</td>
<td>432.00EA</td>
<td>24,917.76</td>
</tr>
</tbody>
</table>

**Estimated Total Cost:** 67,197.60

NOTE: Prices obtained by averaging all available Prices since 06/10/2010
## Vessel: LOGISTICS SUPPORT

**Equipment:** FSS, CRANE, FWD - TG3532, TWIN SLEWING RIM

<table>
<thead>
<tr>
<th>No.</th>
<th>Part No.</th>
<th>Part Name</th>
<th>Unit</th>
<th>Cost</th>
<th>Qty.</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2121 2037-883</td>
<td>SCREW, ALT NAME, BOLTS, HHCS, M6S 42 X 280 - 10.9</td>
<td>USD</td>
<td>133.5300</td>
<td>240.00EA</td>
<td>32,047.20</td>
</tr>
<tr>
<td>2</td>
<td>489 0835-014</td>
<td>WASHER, 120 REQUIRED PER RING, TOTAL OF 2 RINGS, 240 REQUIRED</td>
<td>USD</td>
<td>82.0500</td>
<td>240.00EA</td>
<td>19,692.00</td>
</tr>
</tbody>
</table>

**Estimated Total Cost:** 51,739.20

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NOTE: Prices obtained by averaging all available Prices since 06/10/2010