ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER: 09/24/2010
2. CONTRACT NO. *(If any)*: DTMA1C06005
3. ORDER NO.: DO109020058
4. REQUISITION/REFERENCE NO.: PROP1000158
5. ISSUING OFFICE *(Address correspondence to)*:
DOT/Maritime Administration, MAR-380
400 Seventh Street, SW., Room 7310
Washington DC 20590

6. SHIP TO: Curtis Smith
a. NAME OF CONSIGNEE: DOT/MARITIME ADMINISTRATION PROLOG STAGING FACILITY
b. STREET ADDRESS: 1253 Jensen Drive
c. CITY: Virginia Beach
d. STATE: VA
e. ZIP CODE: 23451
f. SHIP VIA:

7. TO:
a. NAME OF CONTRACTOR: **Roger Jackson**
b. COMPANY NAME: **Prolog, Inc.**
c. STREET ADDRESS: **1253 JENSEN DRIVE, SUITE 100**
d. CITY: **VIRGINIA BEACH**
e. STATE: **VA**
f. ZIP CODE: **23451-5887**

8. TYPE OF ORDER
☐ a. PURCHASE
REFERENCE YOUR: _____
Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.
☒ b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

9. ACCOUNTING AND APPROPRIATION DATA
2010 - 70 - X4303 - RRF 965 - 70 - PRO0 - 0 - 0000 - 000000 - 70 - 106165 - 70 - PRO0 - 26540 - 6100 - 6600 -

10. REQUISITIONING OFFICE
DOT/Maritime Administration, MAR-614

11. BUSINESS CLASSIFICATION *(Check appropriate box(es))*
☑ a. SMALL ☐ b. OTHER THAN SMALL ☑ c. DISADVANTAGED ☐ g. SERVICE-DISABLED VETERAN-OWNED
☐ d. WOMEN-OWNED ☐ e. HUBZone ☐ f. EMERGING SMALL BUSINESS

12. F.O.B. POINT: Destination

13. PLACE OF
a. INSPECTION
b. ACCEPTANCE

14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B. POINT ON OR BEFORE *(Date)*

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)
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE

18. SHIPPING POINT
19. GROSS SHIPPING WEIGHT
20. INVOICE NO.
21. MAIL INVOICE TO: Leah MacHugh
a. NAME: DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City
b. STREET ADDRESS *(or P.O. Box)*: MARAD A/P Branch, AMZ-150 PO Box 25710
c. CITY: Oklahoma City
d. STATE: OK
e. ZIP CODE: 73125

17(h) TOT. *(Cont. pages)*

17(i) GRAND TOTAL: $31,392.00

22. UNITED STATES OF AMERICA BY *(Signature)*: Alfredia P Rich-Murphy

23. NAME *(Typed)*: 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)

SUPPLEMENTAL INVOICING INFORMATION

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.

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

REPORT OF REJECTIONS

ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY REJECTED	REASON FOR REJECTION

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
09/24/2010	DTMA1C06005	DO109020058

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Cape Isabel Critical Spares	1.00	LOT	31,392.000	31,392.00	

ProLog shall procure thirty-eight (38) Line Items of Critical Spares for CAPE ISABEL.

L/is	Quantity	Equipment	Estimated Cost
14		Economizer, Port Boiler	$1,744.00
22		Bearing, Line Shaft, Aft	$7,993.37
13		Brake , Winch, St. Ramp, W2	$240.00
12		Ejector, Air Main	$50.00
33		Gear, Reduction, Main	$336.70
34		Turbine, High Pressure	$6,203.76
811		Winch, Stern Ramp, W2	$711.99
315		Turbine, Low Pressure	$1,532.92
45		Engine, Emer. Diesel Gen	$870.43
22		Pump, Hyd., Strg Gear, Port	$152.58
11		Pump, Stern Door, NO 8	$62.61
714		Ramp, Stern	$5,290.99
11		Winch, Stern Ramp, W1	$80.00
11		Motor, Winch, Stern Ramp, W1	$890.00

Total $26,159.35

Plus 20% $31,392.00

Justification for Other Than Full and Open Competition

These parts to be purchased have been identified as Critical Spares as required in Paragraph 2.8.15 of the Ship Manager contracts. Due to the critical nature of these spare parts, ProLog is author ized to deal only with the Original Equipment Manufacturer (OEM) or certified OEM Supplies when purchasing these spares.

Start Date	*End Date*
09/09/2010	02/11/2011

Reference Requisition: PROP1000158

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ $31,392.00

TABLE OF CONTENTS

Cost Estimation Report of Requisition No.: 0500511

Printed On: 09/09/2010

Vessel: CAPE ISABEL

Equipment: ECONOMIZER, PORT BOILER <0D2001>

No.	Part No.\Part Name	Unit	Cost	Qty.	Total
1	DWG 185493E IT S5 TUBE SECTION, TM: 18/LIST OF ILLUSTRATIONS/FIG 21/SEE DRAWING	USD	436.0000	4.00EA	1,744.00
				Estimated Total Cost:	**1,744.00**

NOTE: Prices obtained by averaging all available Prices since 09/09/2010

Cost Estimation Report of Requisition No.: 0500509 Printed On: 09/09/2010

Vessel: CAPE ISABEL

Equipment: BEARING, LINE SHAFT, AFT <0BZ001>

No.	Part No.\Part Name	Unit	Cost	Qty.	Total
1	D-050-433 RING, END SEAL, AFT LINE SHAFT BEARING, IN TWO HALVES, TM: 280/PG 26/DWG F-063-000-090/IT 17	USD	7,860.0000	1.00EA	7,860.00
2	D-050-430 RING, END SEAL, FWD LINE SHAFT BEARING, TM: 280/PG 13/DWG F-063-000-089/IT 17	USD	133.3700	1.00EA	133.37
				Estimated Total Cost:	**7,993.37**

NOTE: Prices obtained by averaging all available Prices since 09/09/2010

Cost Estimation Report of Requisition No.: 0500510 Printed On: 09/01/2010

Vessel: CAPE ISABEL

Equipment: BRAKE, WINCH, STERN RAMP, W2 <ISB691>

No.	Part No.\Part Name	Unit	Cost	Qty.	Total
1	TYPE D-4750 RING, WIPER, MOLYTHANE, CYLINDER, ALT M/P: RUCKER CONTROL SYSTEMS 82007-J-016-16, TM: 216/SECT VI/ON BOARD SPARE PARTS AND SPECIAL TOOLS/DWG 82007-B-309/SH 6/IT 29	USD	80.0000	3.00EA	240.00
				Estimated Total Cost:	**240.00**

NOTE: Prices obtained by averaging all available Prices since 09/01/2010

Cost Estimation Report of Requisition No.: 0500552 Printed On: 09/09/2010

Vessel: CAPE ISABEL

Equipment: EJECTOR, AIR, MAIN <0C2001>

No.	Part No.\Part Name	Unit	Cost	Qty.	Total
1	DWG 2100DX6 PC 640 GASKET, 1ST AND 2ND STAGE NOZZLE, ALT NAME, RING GASKET, ALT PN, 320872, TM: 64/SECT 7 DRAWINGS/SEE DRAWING	USD	25.0000	2.00EA	50.00
				Estimated Total Cost:	**50.00**

NOTE: Prices obtained by averaging all available Prices since 09/09/2010

Cost Estimation Report of Requisition No.: 0500553 Printed On: 09/09/2010

Vessel: CAPE ISABEL

Equipment: GEAR, REDUCTION, MAIN <0BY001>

No.	Part No.\Part Name	Unit	Cost	Qty.	Total
1	180A411-008 COUPLING, 1R, H.P.	USD	150.0000	1.00EA	150.00
2	K4866183-009 LOCKNUT, 3/4"ID, ALT P/N: 004866183-009, TM: 97/SECT 7/SPARE PARTS LIST/DWG PL-577L124/SH 1/PT 14	USD	36.7000	1.00EA	36.70
3	180A433-008 COUPLING, 1R, H.P.	USD	150.0000	1.00EA	150.00
				Estimated Total Cost:	**336.70**

NOTE: Prices obtained by averaging all available Prices since 09/09/2010

Cost Estimation Report of Requisition No.: 0500554 Printed On: 09/09/2010

Vessel: CAPE ISABEL

Equipment: TURBINE, HIGH PRESSURE <0BW001>

No.	Part No.\Part Name	Unit	Cost	Qty.	Total
1	A1004G73-001 BEARING, THRUST, ALT P/N: 001004G73-001, TM: 96/SECT 5/SPARE PARTS LIST/DWG 2061G13/SH 1/PT 22	USD	25.5400	1.00EA	25.54
2	N/A GASKET, SPIRAL WOUND, 13"OD X 11 1/2"ID X 3/16"THK, 1500PSI, MAIN STEAM STRAINER	USD	30.0000	1.00EA	30.00
3	DWG 752C451 IT 173 SPRING, RETAINING RING, DWG 752C451 IT 173	USD	3,074.1100	2.00EA	6,148.22
				Estimated Total Cost:	**6,203.76**

NOTE: Prices obtained by averaging all available Prices since 09/09/2010

Cost Estimation Report of Requisition No.: 0500551 Printed On: 09/09/2010

Vessel: CAPE ISABEL

Equipment: WINCH, STERN RAMP, W2 <05C001>

No.	Part No.\Part Name	Unit	Cost	Qty.	Total
1	86-2798 SWITCH, DPST, ALT NAME, CONTACT SWITCH FOR 10316 LIMIT SWITCH, ALT PN, CH862798	USD	69.9400	2.00EA	139.88
2	6206ZS BEARING, BALL, 2 3/8"OD, ALT PN, ITEM NO. 00052951 [6206.2ZR.C3]	USD	16.2500	1.00EA	16.25
3	82007-F-105-4 LINING, BRAKE, 3/8" X 5" X 81 1/2"	USD	52.0100	1.00EA	52.01
4	82007-J-016-17, 24024 BEARING, ROLLER	USD	77.8600	1.00EA	77.86
5	82007-F-099-1 BEARING, PLAIN, SPHERICAL	USD	13.5000	1.00EA	13.50
6	26 ROLLER, CAM, DWG 82007-B-309	USD	40.0000	1.00EA	40.00
7	15773 SEAL, OIL	USD	122.1300	3.00EA	366.39
8	6203-C3 BEARING, BALL, 1 9/16"OD, ALT PN, IT 00051742, ALT NAME, 6203 JEM (C3) BRG	USD	6.1000	1.00EA	6.10
				Estimated Total Cost:	**711.99**

Cost Estimation Report of Requisition No.: 0500555 Printed On: 09/09/2010

Vessel: CAPE ISABEL

Equipment: TURBINE, LOW PRESSURE <0BX001>

No.	Part No.\Part Name	Unit	Cost	Qty.	Total
1	K-9466711-P69 GASKET	USD	450.1600	1.00EA	450.16
2	00752C451-253 RING, RETAINING, SPRING	USD	151.3800	2.00EA	302.76
3	005581550-446 SPRING	USD	65.0000	12.00EA	780.00
				Estimated Total Cost:	**1,532.92**

NOTE: Prices obtained by averaging all available Prices since 09/09/2010

Cost Estimation Report of Requisition No.: 0500556 Printed On: 09/09/2010

Vessel: CAPE ISABEL

Equipment: ENGINE, EMERGENCY DIESEL GENERATOR <0G2001>

No.	Part No.\Part Name	Unit	Cost	Qty.	Total
1	5196375 GASKET KIT, ENGINE OVERHAUL, , ALT PN, 23512681	USD	350.3300	1.00KT	350.33
2	5121931 GEAR SET, OIL PUMP	USD	94.0200	1.00EA	94.02
3	5228180 INJECTOR, FUEL, ALT P/N: R5228780, TM: 233/SECT III/DETROIT PARTS BOOK/RECOMMENDED SPARES LIST/IT 8	USD	83.5400	2.00EA	167.08
4	1651-6-110 VALVE, SOLENOID, ENGINE START 3/4 NPT@3000 PSI	USD	259.0000	1.00EA	259.00
				Estimated Total Cost:	**870.43**

NOTE: Prices obtained by averaging all available Prices since 09/09/2010

Cost Estimation Report of Requisition No.: 0500558 Printed On: 09/09/2010

Vessel: CAPE ISABEL

Equipment: PUMP, HYDRAULIC, STEERING GEAR, PORT <0CS001>

No.	Part No.\Part Name	Unit	Cost	Qty.	Total
1	230-82073 BEARING, INNER TRUNNION, NEEDLE ROLLER, ALT P/N: B-2212-OH OR MS 17131-39, TM: 36/SECT 9/DENISON HYDRAULIC PUMPS/LIST OF MATERIALS/DWG PL-M15-22000-D/SH 3/PC 33	USD	58.0800	1.00EA	58.08
2	036-13245 SPRING, COMPRESSION, TM: 36/SECT 9/BLOCKING VALVE/LIST OF MATERIAL/DWG PL-M15-21256-D/SH 3/PC 27	USD	94.5000	1.00EA	94.50
				Estimated Total Cost:	**152.58**

NOTE: Prices obtained by averaging all available Prices since 09/09/2010

Cost Estimation Report of Requisition No.: 0500559 Printed On: 09/09/2010

Vessel: CAPE ISABEL

Equipment: PUMP, STERN DOOR, NO 8 <0AW001>

No.	Part No.\Part Name	Unit	Cost	Qty.	Total
1	239371 SPRING, COMPRESSION, ALT MFR: JULIUS MOCK AND SONS INC, TM: 137/SECT VIII/ON BOARD SPARE PARTS AND SPECIAL TOOLS/DWG M-2154-7/SH 30/IT 198	USD	62.6100	1.00EA	62.61
				Estimated Total Cost:	**62.61**

NOTE: Prices obtained by averaging all available Prices since 09/09/2010

Cost Estimation Report of Requisition No.: 0500560

Printed On: 09/09/2010

Vessel: CAPE ISABEL

Equipment: RAMP, STERN <0BN001>

No.	Part No.\Part Name	Unit	Cost	Qty.	Total
1	GE-200-ES BEARING, SPHERICAL, PLAIN, 12"OD, ALT PN, IT 01662079	USD	3,041.6500	1.00EA	3,041.65
2	LF1-2K10-P-D ALARM, PARTICAL, DIRT, FILTER, 300PSI	USD	118.1200	2.00EA	236.24
3	23034MC BEARING, SPHERICAL ROLLER, 10 1/4"OD, ALT PN, IT 00065992, ALT NAME, 23034 CC W33 BRG	USD	875.9000	2.00EA	1,751.80
4	56650-D CUP, SPHERICAL ROLLER BEARING, 6 1/2"OD	USD	15.3500	2.00EA	30.70
5	82007-J-098-18 SEAL, PISTON, MOLYTHANE, SUPPORT CYLINDER, ALT P/N: 16D, ALT M/P: PARKER SEAL CO 500-11000-750, TM: 216/SECT VI/ON BOARD SPARE PARTS AND SPECIAL TOOLS/DWG 82007-B-326/SH 2/IT 9	USD	15.9400	3.00EA	47.82
6	SERIES 959-37 WIPER, ROD, MOLYTHANE, 4"ID, PUSHOUT CYLINDER, ALT NAME: ROD WIPER RING, ALT M/P: RUCKER CONTROL SYSTEMS 82007-F-099-2, TM: 216/SECT VI/ON BOARD SPARE PARTS AND SPECIAL TOOLS/DWG 82007-B-325/SH 2/IT 2	USD	85.0000	2.00EA	170.00
7	82007-J-098-23 WIPER, ROD, MOLYTHANE, 6"ID, SUPPORT CYLINDER, ALT M/P: PARKER SEAL CO G3E, TM: 216/SECT VI/ON BOARD SPARE PARTS AND SPECIAL TOOLS/DWG 82007-B-326/SH 2/IT 6	USD	6.3900	2.00EA	12.78
				Estimated Total Cost:	**5,290.99**

NOTE: Prices obtained by averaging all available Prices since 09/09/2010

Cost Estimation Report of Requisition No.: 0500561 Printed On: 09/09/2010

Vessel: CAPE ISABEL

Equipment: WINCH, STERN RAMP, W1 <05D001>

No.	Part No.\Part Name	Unit	Cost	Qty.	Total
1	82007-F-017-32 RING, WIPER, MOLYTHANE, WINCHES W1 AND W2, ALT M/P: PARKER SEAL CO TYPE D-4750, TM: 216/SECT VI/ON BOARD SPARE PARTS AND SPECIAL TOOLS/DWG 82007-B-310/SH 3/IT 4	USD	80.0000	1.00EA	80.00
				Estimated Total Cost:	**80.00**

Cost Estimation Report of Requisition No.: 0500562 Printed On: 09/09/2010

Vessel: CAPE ISABEL

Equipment: MOTOR, WINCH, STERN RAMP, W1 <ISB684>

No.	Part No.\Part Name	Unit	Cost	Qty.	Total
1	M274019 SEAL KIT, MOTOR, SERIES 60/61/62	USD	890.0000	1.00KT	890.00
				Estimated Total Cost:	**890.00**

NOTE: Prices obtained by averaging all available Prices since 09/09/2010