

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 03/26/2004	2. CONTRACT NO. (If any) DTMA1A98005	6. SHIP TO: William F. Trost		
3. ORDER NO. C05APM04001	4. REQUISITION/REFERENCE NO. PR600040043	a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-610		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590		b. STREET ADDRESS 400 Seventh Street, SW., Room 2122		
		c. CITY Washington	d. STATE DC	e. ZIP CODE 20590
7. TO: a. NAME OF CONTRACTOR		f. SHIP VIA		
b. COMPANY NAME Apex Marine Ship Management		8. TYPE OF ORDER		
c. STREET ADDRESS 140 Franklin Street		<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:	<input type="checkbox"/> 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.	
d. CITY New York	e. STATE NY	f. ZIP CODE 10013-2976		
9. ACCOUNTING AND APPROPRIATION DATA - 70 - X17500 - 1 - 04 - 260 - - 126ARL090 - 0000014 - 00 - 25305 - - - - -		10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-610		

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
12. F.O.B. POINT Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS
13. PLACE OF			10 days % 20 days % 30 days % days %
a. INSPECTION	b. ACCEPTANCE		

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.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: John G. Hoban				
	a. NAME DOT/Maritime Administration, MAR-330		b. STREET ADDRESS (or P.O. Box) 400 Seventh Street, SW., Room 7325		\$1,395,000.00
	c. CITY Washington	d. STATE DC	e. ZIP CODE 20590		

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Rilla A. Gaither TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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

DATE OF ORDER 03/26/2004	CONTRACT NO. DTMA1A98005	ORDER NO. C05APM04001
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>General Agent and Technical Support Services</p> <p>The contractor shall provide all services necessary to assist the MARAD COTR and/or USMMA for maintenance, repair and inspection of the T/V KINGS POINTER. The contractor is to provide all services required to compete and execute assigned tasks, including shipboard oversight for the vessel. Salaries of assigned Apex personnel and travel associated with the drydock, repairs and stateroom modifications below are funded through this line item.</p> <p align="center"><i>Start Date</i> <i>End Date</i> 04/02/2004 09/30/2004</p> <p>Reference Requisition: PR600040043</p>	1.00	NTE	33,900.000	33,900.00	
0002	<p>Repairs, Regulatory Inspections, Materials and Shipyard Availability</p> <p align="center"><i>Start Date</i> <i>End Date</i> 04/02/2004 09/30/2004</p> <p>Reference Requisition: PR600040043</p>	1.00	NTE	0.000	0.00	
0002AA	<p>Drydock and Repairs</p> <p align="center"><i>Start Date</i> <i>End Date</i> 04/02/2004 09/30/2004</p> <p>Reference Requisition: PR600040043</p>	1.00	NTE	962,100.000	962,100.00	
0002AB	<p>Stateroom Material and Modifications</p> <p align="center"><i>Start Date</i> <i>End Date</i> 04/02/2004 09/30/2004</p> <p>Reference Requisition: PR600040043</p>	1.00	NTE	323,000.000	323,000.00	
0002AC	<p>Paint</p> <p align="center"><i>Start Date</i> <i>End Date</i> 04/02/2004 09/30/2004</p> <p>Reference Requisition: PR600040043</p>	1.00	NTE	38,000.000	38,000.00	
0002AD	<p>Navigation Upgrades</p> <p align="center"><i>Start Date</i> <i>End Date</i> 04/02/2004 09/30/2004</p> <p>Reference Requisition: PR600040043</p>	1.00	NTE	38,000.000	38,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$1,395,000.00

**Contract Level
Funding Summary**

Document Number

C05APM04001

Title

Kings Pointer Drydock

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\$1,395,000.00

Reference Requisition: PR600040043

Total Funding: \$1,395,000.00

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SECTION C -- DESCRIPTIONS AND SPECIFICATIONS

C.1 FILE STATEMENT OF WORK - KINGS POINTER MARCH 2004
DRYDOCK.DOC

The contractor Apex Marine Ship Management (Apex) is the assigned General Agent (GA) for the T/V KINGS POINTER under General Agent Agreement No. DTMA91-98-A-00005. GA Fees are funded under a separate task order COPAPM03002. Salaries and travel associated with the drydock, repairs and stateroom modifications below are funded under this task order.

The contractor shall provide all services necessary to assist the MARAD COTR and/or USMMA for the maintenance, repair and inspection of the T/V KINGS POINTER. The contractor is to provide all services required to compete and execute assigned tasks, including shipboard oversight for the vessel. Assigned tasks shall include:

Known repairs, regulatory inspections, materials and shipyard availability;
Drydock and Repairs;
Stateroom Material and Modifications;
Paint; and
Navigation Upgrades.