

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 11/16/2009	2. CONTRACT NO. (If any) DTMA1H05008	6. SHIP TO: J. Taddia		
3. ORDER NO. GAACLS10006	4. REQUISITION/REFERENCE NO. PRSAR100122	a. NAME OF CONSIGNEE T.S. ENTERPRISE		
5. ISSUING OFFICE (Address correspondence to)  DOT/Maritime Administration, Atlantic Division Acquisition Office of Acquisition, MRG-7200 7737 Hampton Boulevard, Building 19, Suite 300  Norfolk VA 23505		b. STREET ADDRESS c/o Massachusetts Maritime Academy 101 Academy Drive		
		c. CITY Buzzards Bay	d. STATE MA	e. ZIP CODE 02532

7. TO: a. NAME OF CONTRACTOR	f. SHIP VIA
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b. COMPANY NAME <b>Crowley Liner Services, Inc.</b>		8. TYPE OF ORDER		
c. STREET ADDRESS <b>9487 Regency Square Blvd,</b>		<input type="checkbox"/> a. PURCHASE	<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 <b>Jacksonville</b>	e. STATE <b>FL</b>	f. ZIP CODE <b>32225-8126</b>	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.	

9. ACCOUNTING AND APPROPRIATION DATA 2010 - - X4303 - SPR 809 - 19 - AUKD - Y - 0000 - 000000 - 70 - 0919AU - KD - Y000 - 25431 - 6100 - 6600 -	10. REQUISITIONING OFFICE DOT/Maritime Administration, South Atlantic Region
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11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" 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	12. F.O.B. POINT Destination
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13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 01/10/2010	16. DISCOUNT TERMS
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)
	<b>SEE LINE ITEM DETAIL</b>					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Christy Remington				
	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		\$150,000.00
	c. CITY Oklahoma City	d. STATE OK	e. ZIP CODE 73125		

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Milton G. Spears 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 11/16/2009	CONTRACT NO. DTMA1H05008	ORDER NO. GAACLS10006
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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 M&amp;R SUPPORT FY 10</p> <p>THIS TASK ORDER IS FOR GENERAL AGENT M &amp; R SUPPORT SERVICES FOR THE TS KENNEDY IN ACCORDANCE WITH THE ATTACHED DESCRIPTION.</p> <table border="0"> <tr> <td><i>Delivery Date</i></td> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>01/10/2010</td> <td>11/16/2009</td> <td>01/10/2010</td> </tr> </table> <p>Reference Requisition: PRSAR100122</p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	01/10/2010	11/16/2009	01/10/2010	1.00	JOB	150,000.000	150,000.00	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
01/10/2010	11/16/2009	01/10/2010										

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ⇒ \$150,000.00

<b>Award/Contract</b>	<b>Document No.</b> GAACLS10006	<b>Document Title</b> KDY FY10 PRE CRUISE M & R	Page 4 of 6
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COMMERCIAL CLAUSES

1 WORK ITEM LIST

LIST OF AUTHORIZED FY10 PRE CRUISE M&R WORK ITEMS  
T.S. KENNEDY

Within the funds limit authorized, the General Agent is to accomplish the below listed Work Order/Service Requests (WO/SR) items.

These expenses include hazardous waste disposal, trash disposal, warehousing support activities, material handling, crew support activities, oil boom deployment and maintenance, pest control, reimbursable staff travel, repair work considered necessary, mandatory or essential to the safety of shipboard personnel, the safe operation of the vessel or affecting the readiness of the vessel.

All completed work shall be to the satisfaction of the Contracting Officer's Technical Representative.

WO/SR 1900310 - CREW MESS ICE MACHINE: Existing outdated unit is proven to be uneconomical to repair. Purchase and deliver a new Scotsman Model of the following nameplate:

Ice Maker: #C1030MA-32A.  
Bin: Scotsman Model # B842S  
Bin Top Kit: Model # KBT29  
Vari Smart Ice Level Control: Model #KVS

Ship's crew will install and activate. Suggested supplier: Pioneer Sales, 80 Industrial Way, Wilmington, MA, Tel: 978-658-1933,

WO/SR 1900308 - GALLEY MIXER: Repair or replace existing mixer depending on which course of action is the most economical. Suspect burned out electronics card and known bowl support assembly broken. Existing nameplate is:

Manufacturer: Hobart, Model A200, Serial # 31-1240-643, Suffix: -5011, ML: 104863, Volts: 115, Amp: 8.2, Hz: 60, PH: 1, RPM: 1725, MD: LAA.

WO/SR 2000022 - MACHINERY VIBRATION SURVEY: Arrange contractor to perform annual machinery vibration survey. Statement of work available from COTR. Request sole source to Reliability Maintenance Inc. who holds previous historical measurements. Contact Alex Johnston, Tel: (732) 922-8878, Cell: (732) 245-4873, alex@rmsinc.us

WO/SR 2000023 - ELECTRICAL INFRARED SURVEY: Arrange contractor to perform annual electrical infrared survey. Statement of work available from COTR. Request sole source to Reliability Maintenance Inc. who holds previous historical measurements. Contact Alex Johnston, Tel: (732) 922-8878, Cell: (732) 245-4873, alex@rmsinc.us.

WO/SR 1900311 - #2 HATCH COVER GASKET: Arrange contractor support to replace all gasket (approximately 350 ft) on #2 hatch cover. COTR shall provide 200 ft of custom made gasket. General Agent to procure additional 200 ft of identical gasket. COTR to provide details of gasket and supplier.

WO/SR 2000024 - DUCT CLEANING: Arrange contractor support to accomplish duct work cleaning in accordance with NADCA procedures. Statement of work available from COTR and/or Chief Engineer.

WO/SR 2000025 - EMERGENT REPAIRS AND PROCUREMENTS: Arrange contractor support services and procurements for various emergent repairs and part requirements for both deck and engine departments. These emergent repairs and procurements shall encompass regulatory and other related items found to be necessary in order to meet the January 10, 2010 sailing date.

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