

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 12/09/2009	2. CONTRACT NO. (If any) DTMA1H10001	6. SHIP TO: J. Taddia		
3. ORDER NO. GAACTM10010	4. REQUISITION/REFERENCE NO. PR SAR100210	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 Crowley Technical Management, Inc.	8. TYPE OF ORDER	
c. STREET ADDRESS 9487 REGENCY SQ BLVD	<input type="checkbox"/> 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.	<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 JACKSONVILLE	e. STATE FL	f. ZIP CODE 32225-8126

9. ACCOUNTING AND APPROPRIATION DATA 2009 - - 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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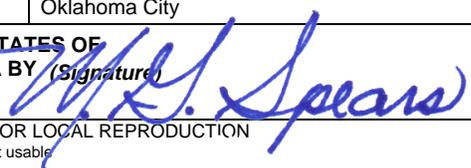
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> 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)	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)
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages) 17(i) GRAND TOTAL \$194,196.00
	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				
	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**

PAGE NO.
3 of 3

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DATE OF ORDER 12/09/2009	CONTRACT NO. DTMA1H10001	ORDER NO. GAACTM10010
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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>BERTHING UPGRADE</p> <p>The General Agent is authorized to continue all appropriate activities necessary for the completion of the original conversion project of the TS KENNEDY by modifying and expanding the existing berthing and life saving capacity of the vessel.</p> <p>This effort also involves initial "turn-key" conversion project management and planning efforts that include: developing a draft project plan (subject to COTR review and approval), identifying and assigning a qualified on-site port engineer (subject to COTR review and approval), identifying and assigning a qualified naval architecture and marine engineering firm (subject to COTR review and approval) and commencing the first phases of the development of contract drawings and specifications. If a port engineer is assigned by Crowley to the vessel during this time period, it would be beneficial for that person to inspect the vessel and meet with MMA representatives within this time period.</p> <p align="center"><i>Start Date</i> <i>End Date</i> 12/01/2009 01/08/2010</p> <p>Reference Requisition: PRSAR100210</p>	1.00	JOB	194,196.000	194,196.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$194,196.00