

**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. GAACTM10012		4. REQUISITION/REFERENCE NO. PRSAR100214		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		
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		
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
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)
	<b>SEE LINE ITEM DETAIL</b>					

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						
c. CITY Oklahoma City		d. STATE OK	e. ZIP CODE 73125		\$320,000.00	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 			23. NAME (Typed) Milton G. Spears TITLE: CONTRACTING/ORDERING OFFICER			
--	--	--	---	--	--	--



**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO.  
3 of 3

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

DATE OF ORDER 12/09/2009	CONTRACT NO. DTMA1H10001	ORDER NO. GAACTM10012
-----------------------------	-----------------------------	--------------------------

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>CTM GAA STEERING SS</p> <p>THIS TASK ORDER IS PROVIDED TO CROWLEY TECHNICAL MANAGEMENT FOR GENERAL AGENT SUPPORT SERVICES FOR THE TS KENNEDY IN ACCORDANCE WITH THE ATTACHED DESCRIPTION.</p> <p align="center"><i>Start Date</i>                      <i>End Date</i> 12/01/2009                      01/08/2010</p> <p>Reference Requisition: PRSAR100214</p>	1.00	JOB	320,000.000	320,000.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ⇒ \$320,000.00

## STEERING STAND AND CONTROLS SYSTEM UPGRADE FOR T.S. KENNEDY

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

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 #1 – Replace the existing steering stand, controls and associated equipment to a more up to date system consisting of a new steering stand, new dual gyros, and new rudder angle indicators and feed backs to include operation in autopilot. All new equipment shall be capable of interfacing with existing radars and ECDIS equipment. All installations shall be in accordance with all regulatory body requirements and shall be tested to the satisfaction of the regulatory bodies and the COTR.