

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 02/01/2011		2. CONTRACT NO. (If any) DTMA1H08001		6. SHIP TO:	
3. ORDER NO. GAAMAX2011004		4. REQUISITION/REFERENCE NO. MA-PR615-20110302		a. NAME OF CONSIGNEE TS EMPIRE STATE	
5. ISSUING OFFICE (Address correspondence to) U.S.DOT/ Maritime Administration Atlantic Div. Acquisition Office MAR-380-2 7737 Hampton Blvd Building 19 Suite 300 NORFOLK VA 23505-1204				b. STREET ADDRESS SUNY Maritime College 6 Pennyfield Avenue	
7. TO:				c. CITY Bronx	
a. NAME OF CONTRACTOR FAIRFIELD-MAXWELL LTD. d/b/a FAIRFIELD MAXWELL SERVICES				d. STATE NY	
b. COMPANY NAME				e. ZIP CODE 10465	
c. STREET ADDRESS 5 BECKER FARM RD STE 401				f. SHIP VIA	
d. CITY ROSELAND				8. TYPE OF ORDER	
e. STATE NJ				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
f. ZIP CODE 07068-1741				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.	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE U.S. DOT/Maritime Administration	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT	
<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	Destination	
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS			
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION Destination	b. ACCEPTANCE Destination				

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)
	TS EMPIRE STATE GALLEY TERRAZZO DECKING COMPLETION					
Continued ...						

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME MARAD A/P INVOICES						\$300,000.00
	b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						\$300,000.00
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73125				

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

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DATE OF ORDER 02/01/2011	CONTRACT NO. DTMA1H08001	ORDER NO. GAAMAX2011004
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0004	<p>Admin Office: U. S. DOT Maritime Administration Atlantic Div. Acquisition Office MAR-380.2 7737 Hampton Blvd Building 19 Suite 300 Norfolk VA 23505-1204</p> <p>Mark For: TS EMPIRE STATE SUNY Maritime College 6 Pennyfield Avenue Bronx NY 10465</p> <p>Accounting Info: 70X1750SMR.2011.120SMD1070.0000160000.25431. 61006600 Period of Performance: 02/01/2011 to 04/30/2011</p> <p>TS EMPIRE STATE GALLEY TERRAZO DZECKING COMPLETION</p> <p>Phase IV MAINTENANCE Project to Complete Galley Terrazzo Decking</p> <p>The General Agent is authorized through the use of commercial subcontracts to remediate extensive dust damage to cadet galley and surrounding areas, remove, clean & repair damaged galley equipment, and clean contaminated ventilation systems from previous terminated contractor's improper work. Repair areas of deteriorated steel under decking, install new terrazzo type flooring and reinstall galley equipment to achieve full functional cadet galley not later than April 1, 2011.</p> <p>WORK LIST: SR # 0101199 - Cadet Galley and Mess Deck Repairs and Equipment Cleaning Remediate extensive dust damage to cadet galley and surrounding areas, remove, clean & repair damaged galley equipment, and clean contaminated ventilation systems from previous terminated contractor improper Continued ...</p>				300,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$300,000.00

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SCHEDULE - CONTINUATION**

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DATE OF ORDER 02/01/2011	CONTRACT NO. DTMA1H08001	ORDER NO. GAAMAX2011004
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>work. Repair areas of deteriorated steel under decking, install new terrazzo type flooring and reinstall galley equipment to achieve fully functional cadet galley.</p> <p>The total amount of award: \$300,000.00. The obligation for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00