

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

1. DATE OF ORDER 02/02/2011		2. CONTRACT NO. (If any) DTMA1H08001		6. SHIP TO:	
3. ORDER NO. GAAMAX2011005		4. REQUISITION/REFERENCE NO. MA-PR615-20110271		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: a. NAME OF CONTRACTOR FAIRFIELD-MAXWELL LTD. d/b/a FAIRFIELD MAXWELL SERVICES				c. CITY Bronx	
b. COMPANY NAME				d. STATE NY	
c. STREET ADDRESS 5 BECKER FARM RD STE 401				e. ZIP CODE 10465	
d. CITY ROSELAND				f. SHIP VIA	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				8. TYPE OF ORDER	
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.	
a. INSPECTION Destination		b. ACCEPTANCE Destination		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
10. REQUISITIONING OFFICE U.S. DOT/ Maritime Administration					

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)
	T/S Empire State FY11 Pre-Cruise Maintenance and Repairs. 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						\$630,000.00
	b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						\$630,000.00
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

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

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DATE OF ORDER 02/02/2011	CONTRACT NO. DTMA1H08001	ORDER NO. GAAMAX2011005
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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: 02/02/2011 to 04/30/2011</p> <p>Phase IV MAINTENANCE</p> <p>The General Agent is authorized through the use of commercial subcontracts to complete the following work list:</p> <p>WORK LIST:</p> <p>SR 0101341 - Life Boat, Life Raft and Rescue Boat Fall Renewal, Weight Test, Brake Inspection Accomplish Regulatory Body required davit fall renewal, annual weight test, and brake certification as required by USCG CFR and IMO/SOLAS Conventions.</p> <p>SR 0101157 Inflatable Life Raft Annual Certification Accomplish annual open, inspect, repair and certification for 18 Viking inflatable life rafts at OEM certified repair facility.</p> <p>SR 0101154 - Annual Fixed and Portable Fire Extinguishing System Certification Inspect, repair and test all portable and fixed fire extinguishing systems in accordance with prevailing USCG CFR and IMO/SOLAS regulations. Continued ...</p>				630,000.00	

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

\$630,000.00

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DATE OF ORDER 02/02/2011	CONTRACT NO. DTMA1H08001	ORDER NO. GAAMAX2011005
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>SR 7120461 Install two (2) Replacement Air Handler Units. Receive two (2) GFM provided Air Handlers and install in parent location. All installations to be in accordance with prevailing ABS Rules and Regulations</p> <p>SR 0101180 Weather Deck and Miscellaneous Steel Repairs Accomplish outstanding Aft Peak tank steel repair to satisfaction of attending ABS Surveyor, Renew approximately 250 square feet of ABS Grade A steel in way of external bulkheads and water tight enclosures. Accomplish a minimum of twelve hundred Ultra Sonic readings as directed by COTR to identify future steel replacement concerns.</p> <p>Supplemental Emergent for ABS Credit - Perform Annual ABS Cargo Gear Inspection of Booms and Cranes Conduct Annual Cargo Gear survey for American Bureau of Shipping in accordance with prevailing Class Rules and Regulations.</p> <p>SR 0101162 Annual Safety Radio Inspection Certification Accomplish required IMO/FCC Station License testing and validation, in addition, purchase and install a Fleet Broad Band off ship communication system in accordance with prevailing industry standards and MARAD guidance.</p> <p>Supplemental Emergent for Regulatory - Boiler Automation Technical Services Arrange for service of a qualified Automation Boiler Control Technician to accomplish cold plant ABC alignment and repair in addition to attending ht plant Control system demonstration for USCG/ABS Annual requirement. Technician shall attend vessel departure to adjust and groom boiler control system during dynamic Continued ...</p>					

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\$0.00

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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>load transitions.</p> <p>SR 0101160 Annual Vibration and Thermography Survey Arrange for ABS recognized Vibration and Thermography support service to accomplish MARAD specified non intrusive diagnostic analysis for ABS Machinery Survey credit.</p> <p>SR 0101162 Perform Annual Radio Survey and Inspection. Arrange for ABS approved OEM Representative to accomplish Annual Radio Safety Certification in accordance with prevailing IMO/SOLAS regulations.</p> <p>SR 0101194 Remove and transport Cape Johnson Pumps for employment on TS Empire State. Coordinate removal and transport of eight salt water service pumps form the ex Cape Johnson, located at the James River Ready Reserve Fleet, for delivery to TS Empire State. Subject pumps include, but are not limited to two Aux SW Service Pumps, Two SSTG Circulating Pumps, Two Fire Pumps, and Two Auxiliary Condensate pumps as directed by the COTR.</p> <p>SR 0010079 SSTG Quill Shaft Inspection for ABS Survey Credit Arrange service of OEM Turbine Technical Representative to open and inspect #1 and #2 SSTG quill shaft and ancillary equipment for required ABS Machinery accreditation.</p> <p>The total amount of award: \$630,000.00. The obligation for this award is shown in box 17(i).</p>					

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\$0.00