

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 02/28/2011		2. CONTRACT NO. (If any) DTMA2D07001		6. SHIP TO: Calvin Ferguson		
3. ORDER NO. TO110000014		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE James River Reserve Fleet, Fleet Operations Group, MRG-7715		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, SAR Acquisition Office of Acquisition, MRG-7200 7737 Hampton Boulevard, Building 4D, Room 211 Norfolk VA 23505				b. STREET ADDRESS End of Harrison Road, Bldg. 2606		
7. TO:				c. CITY Fort Eustis	d. STATE VA	e. ZIP CODE 23604
a. NAME OF CONTRACTOR Randy Duvall				f. SHIP VIA		
b. COMPANY NAME OCEANEERING INTERNATIONAL, INC. Duns #844741178				8. TYPE OF ORDER		
c. STREET ADDRESS 700 ROSEMONT AVE				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<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 CHESAPEAKE		e. STATE VA	f. ZIP CODE 23324-1134	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 2011 - 70 - XR161 - 710 971 - 76 - NDA0 - 0 - 0000 - 000000 - 70 - 116171 - 76 - NDA0 - 25305 - 6100 - 6600 -				10. REQUISITIONING OFFICE		
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)
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Justin Breeden						
	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		\$10,000.00	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) <i>Monique P. Leake</i>			23. NAME (Typed) Monique Leake TITLE: CONTRACTING/ORDERING OFFICER				
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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DATE OF ORDER 02/28/2011	CONTRACT NO. DTMA2D07001	ORDER NO. TO110000014
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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><i>DUNS #844741178</i></p> <p><i>Ref: Approved funding document MA-PR615.5-20110018</i></p> <p>DIVING SERVICES</p> <p>Provide diving services, as needed at the James River Reserve Fleet (JRRF) Ft. Eustis, VA in accordance with the unit rates specified in CLIN 0002-0006.</p> <p>NOTE: While the U.S. Government is under a Continuing Resolution, this service is severable and order is still "Subject to the Availability of Funds."</p> <p align="center"><i>Start Date End Date</i> 03/01/2011 02/29/2012</p>	1.00	JOB	10,000.000	10,000.00	
0002	<p>Overtime/Holiday Diving - OPTION IV</p> <p>Provide diving services, as directed by the COTR, outside regular working hours and on federal government holidays not to exceed the following quantities for individual SubCLINs. The hourly rate quoted shall be for the service of a complete dive team and all equipment/materials (except patching materials) necessary to hand clean, inspect, and patch the underwater hulls of vessels at the JRRF. The rate shall also include all associated mobilization/demobilization costs.</p> <p>NOT SEPARATELY PRICED</p> <p align="center"><i>Start Date End Date</i> 03/01/2011 02/28/2012</p>	0.00	N/A	0.000	0.00	
0002AA	<p>3-Man Dive Team - OPTION IV</p> <p align="center"><i>Start Date End Date</i> 03/01/2011 02/28/2012</p>	0.00	HR	231.000	0.00	
0002AB	<p>4-Man Dive Team - OPTION IV</p> <p align="center"><i>Start Date End Date</i> 03/01/2011 02/28/2012</p>	0.00	HR	302.000	0.00	
0003	<p>Reimbursable Travel Costs - OPTION IV</p> <p>Costs for travel of employees to the JRRF, not to exceed federal travel regulation rates.</p> <p align="center"><i>Start Date End Date</i> 03/01/2011 02/28/2012</p>	0.00	NTE	3,000.000	0.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$10,000.00

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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0004	<p>Straight Time Diving - OPTION IV</p> <p>Provide diving services, as directed by the COTR, during regular working hours not to exceed the following quantities for individual SubCLINs. The hourly rate quoted shall be for the service of a complete dive team and all equipment/materials (except patching materials) necessary to hand clean, inspect, and patch the underwater hulls of vessels at the JRRF. The rate shall also include all associated mobilization/demobilization costs.</p> <p>Prior to departing the JRRF, the team leader shall provide a brief of the day's activities and findings to the COTR.</p> <p>NOT SEPARATELY PRICED</p> <p align="center"><i>Start Date</i> <i>End Date</i> 03/01/2011 02/28/2012</p>	0.00	N/A	0.000	0.00	
0004AA	<p>3-Man Dive Team - OPTION IV</p> <p align="center"><i>Start Date</i> <i>End Date</i> 03/01/2011 02/28/2012</p>	0.00	HR	183.000	0.00	
0004AB	<p>4-Man Dive Team - OPTION IV</p> <p align="center"><i>Start Date</i> <i>End Date</i> 03/01/2011 02/28/2012</p>	0.00	HR	236.000	0.00	
0005	<p>Reimbursable Patching Materials - OPTION IV</p> <p>Patching materials shall either be provided by the Government or by the contractor as determined necessary by the COTR(s). The contractor shall be compensated for the actual costs of all patching materials required to be provided under the reimbursable materials line item.</p> <p align="center"><i>Start Date</i> <i>End Date</i> 03/01/2011 02/28/2012</p>	0.00	NTE	300.000	0.00	
0006	<p>Reports - OPTION IV</p> <p>NOT SEPARATELY PRICED</p> <p>A written report providing all details of an operation and a sketch of the hull annotated with findings and corrections shall be submitted with the contractor's invoice.</p> <p align="center"><i>Start Date</i> <i>End Date</i> 03/01/2011 02/28/2012</p>	0.00	N/A	0.000	0.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$0.00

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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p><i>In order for an invoice to be processed for payment, it must include your Federal ID Number, Purchase Order Number, and Invoice Number. Without these numbers, your invoice will be returned and payment will be delayed.</i></p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$0.00