

**ORDER FOR SUPPLIES OR SERVICES**

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

|  |                              |  |  |   |                           |   |
|--|------------------------------|--|--|---|---------------------------|---|
| 1. DATE OF ORDER<br>07/18/2010   |                              | 2. CONTRACT NO. (If any)<br>DTMA1H05006          |  | 6. SHIP TO:   |                           |   |
| 3. ORDER NO.<br>C06IAS10012  |                              | 4. REQUISITION/REFERENCE NO.<br>PRCR1000217/0001 |  | a. NAME OF CONSIGNEE<br>No Shipping Information                               |                           |   |
| 5. ISSUING OFFICE (Address correspondence to)<br>DOT/Maritime Administration, DGO Acquisition<br>500 Poydras Street, Room 1223<br><br>New Orleans LA 70130-3394  |                              |  |  | b. STREET ADDRESS   |                           |   |
|  |                              |  |  | c. CITY   | d. STATE                  | e. ZIP CODE   |
| 7. TO:   |                              |  |  | f. SHIP VIA   |                           |   |
| a. NAME OF CONTRACTOR  |                              |  |  | 8. TYPE OF ORDER  |                           |   |
| b. COMPANY NAME<br>Interocean American Shipping Corporation  |                              |  |  | <input type="checkbox"/> a. PURCHASE  |                           | 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. |
| c. STREET ADDRESS<br>302 HARPER DR STE 200   |                              |  |  | REFERENCE YOUR:   |                           |   |
| d. CITY<br>MOORESTOWN  |                              |  |  | e. STATE<br>NJ  | f. ZIP CODE<br>08057-4701 |   |
| 9. ACCOUNTING AND APPROPRIATION DATA<br>See Line Item Detail   |                              |  |  | 10. REQUISITIONING OFFICE<br>DOT/Maritime Administration, DGO Ship Operations |                           |   |
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es))<br><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<br><input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS |                              |  |  |   |                           | 12. F.O.B. POINT<br>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<br>Destination   | b. ACCEPTANCE<br>Destination |  |  |   |                           |   |

17. SCHEDULE (See reverse for Rejections)

| ITEM NO.<br>(a) | SUPPLIES OR SERVICES<br>(b) | QUANTITY ORDERED<br>(c) | UNIT<br>(d) | UNIT PRICE<br>(e) | AMOUNT<br>(f) | QUANTITY ACCEPTED<br>(g) |
|-----------------|-----------------------------|-------------------------|-------------|-------------------|---------------|--------------------------|
|                 | <b>SEE LINE ITEM DETAIL</b> |                         |             |                   |               |                          |

|                                     |   |                           |                      |  |  |
|-------------------------------------|---|---------------------------|----------------------|--|--|
| SEE BILLING INSTRUCTIONS ON REVERSE | 18. SHIPPING POINT  | 19. GROSS SHIPPING WEIGHT | 20. INVOICE NO.      |  | 17(h) TOT.<br>(Cont. pages)<br><br>17(i) GRAND TOTAL |
|                                     | 21. MAIL INVOICE TO: Christy Remington                                    |                           |                      |  |  |
|                                     | a. NAME<br>DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City   |                           |                      |  |  |
|                                     | b. STREET ADDRESS (or P.O. Box)<br>MARAD A/P Branch, AMZ-150 PO Box 25710 |                           |                      |  |  |
|                                     | c. CITY<br>Oklahoma City  | d. STATE<br>OK            | e. ZIP CODE<br>73125 |  | \$981,210.00   |

|   |  |
|---|--|
| 22. UNITED STATES OF AMERICA BY (Signature)<br><i>Marie Casse</i> | 23. NAME (Typed)<br>Marie Casse<br>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<br>07/18/2010 | CONTRACT NO.<br>DTMA1H05006 | ORDER NO.<br>C06IAS10012 |
|-----------------------------|-----------------------------|--------------------------|

| ITEM NO.<br>(a) | SUPPLIES OR SERVICES<br>(b)   | QUANTITY<br>ORDERED<br>(c) | UNIT<br>(d) | UNIT<br>PRICE<br>(e) | AMOUNT<br>(f) | QUANTITY<br>ACCEPTED<br>(g) |
|-----------------|---|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 0001            | <p>SOM RECOVERY AND TOPSIDE REMEDIATION</p> <p>Funding is provided to carry out the necessary work to refloat and conduct topside remediation on the ex-State of Maine (USNS UPSHER) in preparation to moving the vessel to MARAD's Beaumont Reserve Fleet in accordance with the attached specification.</p> <p align="center"><i>Start Date</i>                      <i>End Date</i><br/>07/12/2010                      09/30/2010</p> <p>Reference Requisition: PRCR1000217/0001</p> <p>Funding Information:<br/>2010 - 70 - X4303 - SXX - 8 - 1018 - GZ - MIS - 701018 - GZ - MIS000<br/>- - - 25431 - 6100 - 6600 -<br/>\$0.00</p> <p>2010 - 70 - X4303 - SXX - 8 - 1018 - GZ - MAE - 701018 - GZ -<br/>MAE000 - - - 25431 - 6100 - 6600 -<br/>\$981,210.00</p> | 1.00                       | LOT         | 981,210.000          | 981,210.00    |                             |

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ⇒ \$981,210.00

# Specification for the STATE OF MAINE (ex Upshur) Recovery and Topside Remediation

## 1.0 Intent

- 1.1 The intent of this task is to carry out the necessary work to refloat and conduct topside remediation on the ex-State of Maine (USNS UPSHER) in preparation to moving the vessel to MARAD's Beaumont Reserve Fleet.
- 1.2 All operation must be completed in a safe manner and in compliance will all local, state and federal environmental laws, regulations and standards.

## 2.0 Location

- 2.1 The vessel is located in Mobile Bay at Little Sand Island.

## 3.0 References:

- 3.1 Liquid off load plan
- 3.2 Dredging Permit request.
- 3.3 Topside remediation specification

## 4.0 Work Statement

- 4.1 Off load of fuel , ballast and standing water.
  - 4.1.1 Submit an environmental and safety plan at least (10) days prior to the start of work. Given the shortage of oil spill response equipment and manpower due to the Deepwater Horizon Oil Spill, the plan must demonstrate that the contactor has enough equipment and personnel available to hand the worst case spill from this operation.
  - 4.1.2 Provide necessary oil spill containment booming and equipment as per the environmental safety plan required in section 4.1.1
  - 4.1.3 Off load all liquid loads and standing water from the vessels in accordance with liquid off load plan (ref 3.1)
  - 4.1.4 The ballast water shall be considered to be contaminated and shall be handled as such.
  - 4.1.5 All materials removed shall be disposed of in accordance with federal, state and local laws and regulations. Provide documentation for all disposed materials.
  - 4.1.6 Prepare a liquid off load report. The report shall include the quantity and type of liquid removed from the vessel.

## 4.2 Refloat and relocate vessel

- 4.2.1 Prepare and submit a plan to refloat the vessel. The plan shall at a minimum describe:
  - 4.2.1.1 Necessary tide, weather and water depths required to refloat the vessel
  - 4.2.1.2 Location of tow points,
  - 4.2.1.3 Number and type of tugs and other support vessels

#### 4.2.1.4 Other necessary equipment

- 4.2.2 The plan shall also describe precaution to be taken to prevent environmental discharges during refloating operations, relocation and at the lay berth.
- 4.2.3 The plan shall be submitted at least five (10) prior to the start of work.
- 4.2.4 Refloat the vessel in accordance with refloat plan required in section 4.2.1. Ensure precautions are taken to prevent environment discharges in accordance refloat plan required by section 4.2.1 to 4.2.3.
- 4.2.5 A video record shall be keep of the refloat operations.
- 4.2.6 Ensure the refloating of the vessel is coordinated with the vessel off loading and the dredging to minimize the dead time of the various subcontractors.
- 4.2.7 Once refloated the vessel shall be relocated to prearranged lay berth. Precautions shall be taken to prevent environmental discharges at the lay berth.

### 4.3 Dredging

- 4.3.1 Prepare a dredging plan to support refloating of the vessel based on the dredging permit (ref 3.2) A minimum the plan shall describe:
  - 4.3.1.1 The location and the amount of material to be remove to support refloating of the vessel.
  - 4.3.1.2 Spoils disposal
  - 4.3.1.3 Testing requirements of spoils
  - 4.3.1.4 Methodology to comply with approved permits and federal, state and local environmental requirements
- 4.3.2 The dredging plan shall be submitted at least 10 days prior to work.
- 4.3.3 Perform dredging in accordance with the dredging plan required with section 4.2 .1 and 4.3.2 above.
- 4.3.4 Prepare a dredging report that records the actual amount of materials remove, location of the spoils disposal and a summary of the finding from soils testing. A photographic record of the operations shall be provided in the report.

### 4.4 Topside Remediation.

- 4.4.1 Carry out topside remediation in accordance topside remediation specifications (ref 3.3).
- 4.4.2 Take precaution necessary to prevent the discharge of environmental discharges during topside remediation period.
- 4.4.3 Coordinate with the Coast Guard Fire Safety Detachment to remove Coast Guard property. Provide necessary crane and support services to remove the Coast Guard Property and load on Coast Guard provide transportation.
- 4.4.4 Submit a report detailing the type and quantity of hazardous and oil materials removed during the topside remediation. All materials

removed shall be disposed of in accordance with federal, state and local laws and regulations. Provide documentation for all disposed materials.

- 4.4.5 Maintain a daily photographic record of the topside remediation effort.

## 5.0 Optional items

### 5.1 Securing for Hurricane.

- 5.1.1 Prepare a Hurricane plan for the vessel during refloating operations and for the lay berth. The Hurricane plan is to be submitted with 10 after award of the task order.
- 5.1.2 In the advent of the Coast Guard Captain of the Port set condition Whiskey in the Port of Mobile, secure the vessel in accordance with the Hurricane plan submitted under section 5.1.1
- 5.1.3 After the danger from the storm has passed and upon authorization of the contracting officer, conduct a damage survey.

### 5.2 Condition Reports and Growth

- 5.2.1 In the event an unforeseen condition is found that will require additional effort, provide a condition report and recommended actions with 24 hours after discovery.

## 6.0 Delivery

### 6.1 Environmental and Safety Plan for off load of liquid loads.

- 6.1.1 Due 10 days prior to start of work

### 6.2 Material disposal documentation – liquid off-load

- 6.2.1 Due 7 days after completion of work

### 6.3 Liquid off load report

- 6.3.1 Due 3 days after completion of work

### 6.4 Refloat plan

- 6.4.1 Due 10 days prior to start of work

### 6.5 Video record of vessel being refloated

- 6.5.1 Due 3 days after vessel is relocated to lay berth

### 6.6 Dredging plan (if option is exercised)

- 6.6.1 Due 10 days prior to start of work

### 6.7 Dredging report (if option is exercised)

- 6.7.1 Due 5 days after completion of work

### 6.8 Material disposal documentation – topside remediation

- 6.8.1 Due 7 days after completion of work

### 6.9 Topside remediation progress photos

- 6.9.1 Due 7 days after completion of topside remediation work

### 6.10 Hurricane Plan

- 6.10.1 Ten (10) after award of the Task Order.

### 6.11 Hurricane Damage Report (if Securing for Hurricane Option is exercise)

- 6.11.1 Next business day after inspection

### 6.12 Condition Reports

- 6.12.1 Twenty four (24) hours after discovery of condition.

