

**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 01/03/2012		2. CONTRACT NO. (If any) DTMA1H08001		6. SHIP TO: a. NAME OF CONSIGNEE U.S. DOT/Maritime Administration	
3. ORDER NO. GAAMAX2012001		4. REQUISITION/REFERENCE NO. MA-PR616-20120138		b. STREET ADDRESS Division of Gulf Operations New Orleans Ship Operations Hale Boggs Federal Building 500 Poydras St, Suite 1223	
5. ISSUING OFFICE (Address correspondence to) U.S. DOT/ Maritime Administration Gulf Div.Acquisition Office, MAR 380.3 Hale Boggs Building 500 Poydras Street Suite 1223 New Orleans LA 70130-3396				c. CITY New Orleans	
7. TO: a. NAME OF CONTRACTOR FAIRFIELD MAXWELL SERVICES				d. STATE LA	
b. COMPANY NAME				e. ZIP CODE 70130	
c. STREET ADDRESS 5 BECKER FARM RD STE 401				f. SHIP VIA	
d. CITY ROSELAND				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
e. STATE NJ				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.	
f. ZIP CODE 07068-1741				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.	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE U.S. DOT/Maritime Administration	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> d. WOMEN-OWNED				<input checked="" type="checkbox"/> b. OTHER THAN SMALL		<input type="checkbox"/> c. DISADVANTAGED		<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED		12. F.O.B. POINT Destination	
<input type="checkbox"/> e. HUBZone				<input type="checkbox"/> f. EMERGING SMALL BUSINESS		13. PLACE OF a. INSPECTION Destination				14. GOVERNMENT B/L NO.	
						15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)				16. DISCOUNT TERMS	
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)
	T/V KINGS POINTER - GA FIXED FEES (12.13.11-01.24/12) / GA REIMBS  CONFIRMATION OF VERBAL GIVEN BY ALINE SMITH 12/21/2011.  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						\$100,000.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) P.O.BOX 25710						\$100,000.00	
c. CITY OKLAHOMA CITY		d. STATE OK		e. ZIP CODE 73125				

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

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DATE OF ORDER 01/03/2012	CONTRACT NO. DTMA1H08001	ORDER NO. GAAMAX2012001
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Admin Office: U. S. DOT Maritime Administration Gulf Div. Acquisition Office, MAR 380.3 500 Poydras Street, Suite 1223 Hale Boggs Building New Orleans LA 70130-3396  Accounting Info: 70X1750SMR.2012.120SMK1070.0000160000.25711. 61006600 Period of Performance: 12/13/2011 to 01/24/2012					
0004	Phase IV MAINTENANCE  FUNDING IS PROVIDED TO THE GENERAL AGENT FOR THE PER DIEM AT THE DAILY RATE OF \$425.00/DAY FOR THE PERIOD OF 12/13/2011 TO 01/24/2012 (50 DAYS).	50	DA	425.00	21,250.00	
0008	COST REIMBURSABLE  FUNDING IS PROVIDED IN SUPPORT OF REIMBURSABLE COSTS IN SUPPORT OF THE ATTACHED STATEMENT OF WORK FOR THE T/V KINGS POINTER.  The total amount of award: \$100,000.00. The obligation for this award is shown in box 17(i).				78,750.00	

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

\$100,000.00

## **Statement of Work**

### **Relocation of KINGS POINTER**

The General Agent shall be responsible for the relocation of the Training Vessel KINGS POINTER from its current location at Kings Point, NY, to Galveston, TX. The General Agent shall be responsible for all aspects of the relocation including, at a minimum, determination of repairs or inspections to be accomplished, crewing the vessel, activating the vessel, operating the vessel, and deactivating the vessel. This shall include the following:

1. **Vessel Condition:** The General Agent shall assess the vessel to determine the requirements for the transit. This shall include assessing the status of all planned and ongoing vessel repairs. Determination of any critical work that must be accomplished prior to transiting the vessel. Review of all regulatory documents and inspections to determine necessity to conduct any outstanding inspections prior to transiting. Develop a cost estimate to conduct any required inspections and accomplishing same.
2. **Crewing the Vessel:** The General Agent shall provide all qualified crew to safely activate and operate the vessel. All assigned crew shall meet the minimum U.S. Coast Guard standards for their assigned billets. The assigned crew shall be represented by recognized U.S. maritime union affiliations. The General Agent shall provide proof of union affiliations to the COTR. The Government may recommend to utilize currently employed crew members for the transit. These crew may not be affiliated with a union. In addition to the crew, Government officials or representatives of Texas Maritime Academy (staff and/or cadets) may be aboard for the transit but will be considered in addition to the crew.
3. **Activating the Vessel:** The General Agent shall activate the vessel at its current location in Kings Point, NY. The General Agent shall provide all necessary port engineering, port captain services, technical representatives, repair services, bunkers, ship chandler services and store the vessel for the transit. Consideration will be given to conducting any part of the activation at a location other than Kings Point. The General Agent shall develop an activation plan and cost estimate that shall be submitted to the COTR prior to commencing any work.
4. **Operating the Vessel:** The General Agent shall develop a sail plan for the transit inclusive of a full cost estimate. Upon direction the General Agent shall transit the vessel from Kings Point, NY, to Texas Maritime Academy, Galveston, TX. During the transit, the General Agent shall provide daily noon reports to the COTR, and other recipients as directed, reflecting vessel location, distance traveled, fuel consumed, water consumed, etc. The General Agent shall immediately notify the COTR, or either ACOTR, should the vessel be required to deviate from its course, incur a casualty, or for medical emergency. Upon arrival in Galveston, TX, the General Agent shall arrange any required port services to berth the vessel. It is the intent of the Government to berth the KINGS

POINTER outboard of the SS CAPE GIBSON currently located at Texas Maritime Academy, Galveston, TX.

5. Deactivate the Vessel: Upon arrival in Galveston, TX, the General Agent shall provide all services, utilizing crew and/or outside contractors, to deactivate the vessel to a condition that reflects its original status. The General Agent shall submit a cost estimate to deactivate the vessel prior to departure from NY. At the direction of the COTR, the General Agent may be tasked with conducting any voyage repairs or other work items as deemed necessary by the Government.
6. Additional Requirements: The General Agent may be tasked to conduct the following work associated with relocating the Kings Pointer:
  - a. Relocation of shore based spares and vessel outfitting from Kings Point, NY, or other location, to Galveston, TX. This may require stowing items on the vessel or arranging for overland transportation. The COTR will provide specific direction.
  - b. Providing fendering for the vessel in Galveston. This may include procuring new or used fenders of adequate size or to transport fenders from the Governments Beaumont Reserve Fleet facility in Beaumont, TX. Installing the fenders prior the vessel's arrival. The COTR will provide specific direction.
  - c. Providing a brow from the CAPE GIBSON to the KINGS POINTER. The COTR will provide specific direction.

Prior to the commencement of any work, the General Agent shall submit cost estimates to support Items 1 – 5 above.