

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 02/29/2012		2. CONTRACT NO. (If any) DTMA1H01001		6. SHIP TO: a. NAME OF CONSIGNEE U.S. DOT/Maritime Administration	
3. ORDER NO. PAT18G2012001		4. REQUISITION/REFERENCE NO. MA-PR616-20120216		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: Judy Collins a. NAME OF CONTRACTOR Patriot Contract Services, LLC b. COMPANY NAME				d. STATE LA	
c. STREET ADDRESS 1320 Willow Pass Rd Ste 485				e. ZIP CODE 70130	
d. CITY Concord		e. STATE CA		f. ZIP CODE 94520-7940	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> h. ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)				10. REQUISITIONING OFFICE U.S.DOT/ Maritime Administration	
13. PLACE OF a. INSPECTION Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
b. ACCEPTANCE Destination				16. DISCOUNT TERMS	

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)
	CAPE GIBSON - GA FIXED FEES/GA REIMBS - Svcs/Prep for Vsl Tow to BRF/Deact/Layup (DTMA1H01001).					
	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						\$725,000.00
	b. STREET ADDRESS (or P.O. Box) 8500 SOUTH MCARTHUR BLVD						\$725,000.00
c. CITY OKLAHOMA CITY		d. STATE OK		e. ZIP CODE 73169			

22. UNITED STATES OF AMERICA BY (Signature)



23. NAME (Typed)
MARIE CASSE
TITLE: CONTRACTING/ORDERING OFFICER

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

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DATE OF ORDER 02/29/2012	CONTRACT NO. DTMA1H01001	ORDER NO. PAT18G2012001
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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.2012.120SML1070.0000160000.25711. 61006600 Period of Performance: 02/06/2012 to 04/30/2012					
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 2/6/12 - 4/30/12 (85 DAYS) FOR THOSE DAYS DURING THE YEAR IN WHICH SERVICE IS PERFORMED.	75	DA	425.00	31,875.00	
0008	COST REIMBURSABLE FUNDING IS PROVIDED IN SUPPORT OF REIMBURSABLE COSTS IN SUPPORT OF THE ATTACHED STATEMENT OF WORK FOR THE CAPE GIBSON. The total amount of award: \$725,000.00. The obligation for this award is shown in box 17(i).				693,125.00	

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

\$725,000.00

Statement of Work for the CAPE GIBSON for services and preparations for the vessel's towing to the Beaumont Reserve Fleet, deactivation and long term layup requirements.

It is anticipated that the MARAD GAA will commence work immediately upon signing this agreement. This GAA will provide turnkey commercial Ship Management Services to support this effort including, but not limited to management, scheduling, estimating, specification development, port engineering, purchasing, contracting, logistics, regulatory body interface, quality assurance, customer communications and service, accounting and reporting. The GAA will provide a dedicated and experienced Port Engineer/Ship Superintendent to work onsite six days a week to oversee the work of subcontractors and equipment vendors and to interface with the onsite MARAD Marine Surveyor and Ships Officers. All work will be planned and accomplished in accordance with good marine practice and acceptable to governing regulatory bodies, where applicable.

All repairs and work will be witnessed by and completed to the satisfaction of the attending MARAD Marine Surveyor/COTR. The MARAD Surveyor will be responsible for liaison and coordination with the Ships Officers with respect to accepting work. Additional approvals may be required for certain jobs by the attending ABS Surveyor and/or USCG Inspector. The GAA will use the full range of management methods available under their existing MARAD Approved Commercial Purchasing Procedures and Commercial Best Practices. All work will be accomplished at the vessel's current lay berth at Texas Maritime Academy in Galveston, Texas. A furnished and functional stateroom/office for the GAA Port Engineer will be provided onboard the CAPE GIBSON or onboard the adjacent training vessel (moored outboard of the CAPE GIBSON): the TV KINGS POINTER.

As follows is a partial listing of the ship services, preparations and repairs to be accomplished under this GAA (a complete list will be furnished by the contract COTR):

1. MOORING, LINE HANDLING, GANGWAY
2. CRANE SERVICE, COMPRESSED AIR SERVICE
3. PUMPING OF BILGES
4. DISPOSAL OF BILGES AND BALLASTS
5. MARINE CHEMIST SERVICE
6. TOWING (to include towing survey, towing insurance, tugs, pilots, riding crew, towing bridle/rigging, etc, etc)
7. HAZARDOUS MATERIAL INVENTORY/REMOVAL
8. MACHINERY SPACE CLEANING
9. BLANKING, SEALING AND AIR TEST OF SYSTEMS
10. STACK COVERS (and covers on vents and openings throughout the entire vessel)
11. HATCH COVER SEALING
12. DECK SCUPPERS
13. SECURING WATERTIGHT DOORS
14. DRAINING, DRYING AND SECURING PIPING SYSTEMS
15. DRAINING, DRYING AND SECURING SELECT TANKS AND PRESSURE VESSELS
16. DRAINING AND DRYING MACHINERY SYSTEMS
17. SECURING AND LAYING UP MACHINERY SYSTEMS
18. INSTALLING Drying SYSTEMS IN THE VESSEL'S ACCOMODATION SPACES AND MACHINERY SPACES
19. ELECTRICAL POWER DISTRIBUTION AND WIRING
20. SELECTED MACHINERY AND EQUIPMENT REMOVALS