

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N00033-14-D-7509	2. DELIVERY ORDER/ CALL NO. 0003	3. DATE OF ORDER/ CALL (YYYYMMDD) 2014 Mar 10	4. REQ./ PURCH. REQUEST NO. N2152440555001	5. PRIORITY
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6. ISSUED BY MILITARY SEALIFT COMMAND WASHINGTON D.C. 914 CHARLES MORRIS COURT SE WASHINGTON NAVY YARD DC 20398-5540	CODE N00033	7. ADMINISTERED BY (if other than 6) SEE ITEM 6	CODE
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8. DELIVERY FOB
 DESTINATION
 OTHER
 (See Schedule if other)

9. CONTRACTOR CABRAS MARINE CORPORATION NAME JOSEPH CRUZ AND 1026 CABRAS HIGHWAY, SUITE 114 ADDRESS PITI GU 96915-5610	CODE OM9K3	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE	11. MARK IF BUSINESS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAG <input type="checkbox"/> WOMEN-OWNE
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12. DISCOUNT TERMS
13. MAIL INVOICES TO THE ADDRESS IN BLOCK
See Item 15

14. SHIP TO SEE SCHEDULE	CODE	15. PAYMENT WILL BE MADE BY MILITARY SEALIFT COMMAND MSC N-83 914 CHARLES MORRIS CT SE WASHINGTON DC 20398	CODE N00033	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
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16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
	PURCHASE	<input type="checkbox"/>	Reference your quote dated Furnish the following on terms specified herein. REF:

ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)
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If this box is marked, supplier must sign Acceptance and return the following number of copies:

17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE
See Schedule

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
SEE SCHEDULE					

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	24. UNITED STATES OF AMERICA TEL: (b) (6) EMAIL: (b) (6) BY: ELYSSA J. PARANA	<i>Elyssa J Parana</i> CONTRACTING / ORDERING OFFICER	25. TOTAL \$6,024,966.70 EST	26. DIFFERENCES
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27a. QUANTITY IN COLUMN 20 HAS BEEN
 INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP NO.	29. DO VOUCHER NO.	30. INITIALS
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f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY
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36. I certify this account is correct and proper for payment.		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	33. AMOUNT VERIFIED CORRECT FOR
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		34. CHECK NUMBER
			35. BILL OF LADING NO.

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		5,900,713.30	Dollars, U.S.	\$1.00	\$5,900,713.30

Ship Repair Availabilities
 FFP
 USNS ERICSSON Mid Term Availability

FOB: Destination
 PURCHASE REQUEST NUMBER: N2152440555001

NET AMT \$5,900,713.30

ACRN AA \$5,900,713.30
 CIN: N21524405550010001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		124,253.40	Dollars, U.S.	\$1.00	\$124,253.40 EST

Utilities
 FFP
 Utilities Associated with CLIN 0001



Total \$124,253.40

FOB: Destination
 PURCHASE REQUEST NUMBER: N2152440555001

NET AMT \$124,253.40 (EST.)

ACRN AA \$124,253.40
 CIN: N21524405550010002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		365,781.65	Dollars, U.S.	\$1.00	\$365,781.65

OPTION WI 030 Continuation of Services
FFP
Category "B" WI 030
15 Day Continuation of Services
FFP \$365,781.65
FOB: Destination

NET AMT	\$365,781.65
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Section C - Descriptions and Specifications

DO 0003

This order 0003 under Contract N00033-14-D-7509 shall serve as the Government's acceptance of the quote submitted by Cabras Marine Corporation on 21 January 2014 along with revised documents dated 18 February 2014 in response to RFQ N00033-14-D-7509-0002 for the USNS ERICSSON Mid Term Availability (MTA).

Delivery order 0003 shall consist of a 42 day MTA to perform regulatory body inspections, maintenance and repair items, and planned Transitional Alterations (T-ALTS) on board the USNS ERICSSON. Performance is scheduled to commence on 14 April 2014 and finish on 25 May 2014.

The following Category A Work Items (WIs) shall be accomplished within the specified period of performance:

001	Intent Scope General Conditions
002	Technical Representatives
003	Approach, Berthing and Mooring
004	Testing and Quality Assurance
005	Electrical Safety Procedures Requirements
006	Heavy Weather Plan
010	Furnish Office for Overhaul Management
011	Furnish General Services
012	Telephone Services
013	Project Planning and Monitoring
014	Weight Moment Report
015	Integrated Logistics and GFM
016	Fire Protection and Ships Safety
017	Handle Ship Stores
018	Delivery Care and Redelivery of Vessel
019	Shipboard Access and Security
020	Gas Free Certificates
REV A	
021	Clean and Gas Free Tanks, Voids and Cofferdams
REV B	
022	Dock and Sea Trials
023	Hazardous Waste Disposal
101	Intermediate Hull Survey 5
102	Annual P/S Accom Ladder Inspect
103	NDT KingPost
104	Replace Deck Plating ER
105	Flight Deck Perimeter Lights and Tie-down Replacement
106	Helo Deck Non-Skid Replacement
107	01 Level Deck Drain Replacement
108	Double Bottom Ballast Vent Pipe Replacement
109	Rope Reels Reconditioning
110	Sewage overboard Discharge Replacement
111	Stand Ppies and Fuel Flange

	Replacements
201	PME & SME Shaft Brake Overhauls
202	Main Engine Low LO-FO Trip Valve Overhaul
301	Switchboard and MCC Cleaning
302	Air Breaker Maintenance
303	Miscellaneous Motor Repairs
304	ERC Matting Replacement
401	APX 123(V) IFF Installation T-alt
402	EDCIS / Furuno Annual PM
403	SVDR Annusl Cert.
404	GMDSS Inmarsat C Re-certification
405	GYRO Annual Maintenance
406	HF Whip Antenna and Fondation Maintenance
501	Annual Incinerator maintenance
502	#3 SSDG 50K Overhaul
503	Propeller Polishing
504	New Clayton Boiler Installations
505	#3 SW Circ Pump Overhaul
506	Pressure Vessel and Relief Valve testing
REV A	
507	#1 CFW Pump Pump Overhaul
508	Vacuum Sewage System Acid Cleaning
509	ME FO and LO Filter and Valve Repair
510	SME Exhaust Lagging Replacement
602	SCBA Compressor/Refill Station Annual Servicing
603	SCBA Equipment Annual Servicing
604	Recertify Rescue Boat Winches and Davit
605	Recertify Lifeboat Boat Winches and Davits
606	Elevator Recertification
607	Recertify Lifeboat Boats and Re-engine #2 LB
608	Allied Davit Service
609	Bathroom Terrazzo Flooring
610	Joiner Bulkhead and Shower Repairs
611	Rescue Boats Maintenance
801	Galley Range Exhaust System Cleaning
802	Incinerator Room Duct Installation
803	01 Level Supply Ventilation Plenum Preservation
804	Ventilation Systems Cleaning
1001	5 Yr Survey P/S Cargo Booms
1002	Winch Control Booth Windows Repair
1003	Sliding Block/ Transfer Head Guide

	Roller
1004	Saddle Winch Motor and Gear Box Refurbishment
1006	Heavy Spanwire Winch Gearbox Transmission

The above work shall be accomplished in accordance with the Submitted quote and the requirements provided for in the parent Contract for the negotiated Firm Fixed Price (FFP) of \$6,024,966.70.

The Optional Category B Item 030 Continuation of Services may be exercised unilaterally by the Administrative Contracting Officer on an as needed basis for up to 15 days for the negotiated FFP of \$365,781.65.

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 14-APR-2014 TO 25-MAY-2014	N/A	N/A FOB: Destination	
0002	POP 14-APR-2014 TO 25-MAY-2014	N/A	N/A FOB: Destination	
0003	N/A	N/A	N/A	N/A

CLAUSES INCORPORATED BY FULL TEXT

52.211-11 LIQUIDATED DAMAGES--SUPPLIES, SERVICES, OR RESEARCH AND DEVELOPMENT (SEP 2000)

(a) If the Contractor fails to deliver the supplies or perform the services within the time specified in this contract, the Contractor shall, in place of actual damages, pay to the Government liquidated damages of \$124,454.00 per calendar day of delay.

(b) If the Government terminates this contract in whole or in part under the Default--Fixed-Price Supply and Service clause, the Contractor is liable for liquidated damages accruing until the Government reasonably obtains delivery or performance of similar supplies or services. These liquidated damages are in addition to excess costs of repurchase under the Termination clause.

(c) The Contractor will not be charged with liquidated damages when the delay in delivery or performance is beyond the control and without the fault or negligence of the Contractor as defined in the Default--Fixed-Price Supply and Service clause in this contract.

(End of clause)

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97 X 4930 ND2A 000 32205 0 000033 2F000000000000000000

AMOUNT: \$6,024,966.70

CIN N21524405550010001: \$5,900,713.30

CIN N21524405550010002: \$124,253.40

Section I - Contract Clauses

CLAUSES INCORPORATED BY FULL TEXT

52.217-7 OPTION FOR INCREASED QUANTITY--SEPARATELY PRICED LINE ITEM (MAR 1989)

The Government may require the delivery of the numbered line item, identified in the Schedule as an option item, in the quantity and at the price stated in the Schedule. The Contracting Officer may exercise the option by written notice to the Contractor prior to completion of the performance period. Delivery of added items shall continue at the same rate that like items are called for under the contract, unless the parties otherwise agree.

(End of clause)