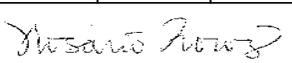


ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N00033-14-D-7509		2. DELIVERY ORDER/ CALL NO. 0005		3. DATE OF ORDER/ CALL (YYYYMMDD) 2014 Mar 31		4. REQ./ PURCH. REQUEST NO. N4044614RCN7162		5. PRIORITY			
6. ISSUED BY MILITARY SEALIFT COMMAND, SSU GUAM MSC, SSU GUAM PSC 455, BOX 198 APO AP 96540-2600			CODE N40446		7. ADMINISTERED BY (if other than 6) SEE ITEM 6			CODE			
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		
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY WAWF SUBMIT ELECTRONIC INVOICES IAW WAWF CONTRACT CLAUSE MSC WORLDWIDE DC ANY			CODE		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15	
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)		
<input type="checkbox"/> 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. OF AMERICA TEL: (b) (6) EMAIL: (b) (6) BY: Rosario Hocog		 CONTRACTING / ORDERING OFFICER				25. TOTAL		\$7,652.27	
27a. QUANTITY IN COLUMN 20 HAS BEEN		<input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> 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			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
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				34. CHECK NUMBER	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.	

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SOW 4035 Sail & FWP Staging (MICH) FFP Funding in the firm-fixed-price amount of \$7,652.27 is provided for the Contractor to sail and fair water plane (FWP) rudder and bow staging for the USS Michigan. Work to be performed in accordance with SOW 4035 Sail & FWP Staging (MICH). Period of Performance: 07-28 April 2014 FOB: Destination PURCHASE REQUEST NUMBER: N4044614RCN7162	1	Lot	\$7,652.27	\$7,652.27
				NET AMT	\$7,652.27
	ACRN AA CIN: N4044614RCN71620001				\$7,652.27

Section C - Descriptions and Specifications

STATEMENT OF WORK

Vessel: USS MICHIGAN	Location: BRAVO	SOW # 4035
Date of Request: 11 MAR 2014	Fund Cite: 3275 MS01	Performance Date & Time: 07 – 28 APR 2013
JOB POC: MICHIGAN 3MC; SHIP'S DUTY OFFICER	Location: BRAVO PIER	Department: Repair
SHIP SUP: MMC TERZO 687-7884 terzof@as40.navy.mil freddy.terzo@fe.navy.mil	Financial / Authorizing Official: MSC SSU Guam Contracting M-GU-SSUN10@fe.navy.mil	

SCOPE OF WORK: Provide all necessary labor, material, transportation, supervision, equipment, engineering design, and other incidental work required for:

SAIL AND FWP STAGING**APPLICABLE DOCUMENTS:**

1. OSHA Regulation (Standard-29 CFR)

REQUIREMENTS:

1. General Requirements.

- a. Sail, Fair Water Plane (FWP), rudder and bow staging must meet OSHA safety standards IAW Ref (1).
- b. All lumber used in scaffolding shall be spruce, fir, long leaf yellow spine, Oregon pine or wood of equal strength. Lumber shall be sound, straight-grained, free from cross grain, shakes and large, loose or dead knots. It shall also be free from dry rot, large checks, worm holes or other defects which impair strength or durability.
- c. Scaffolds shall be maintained in a safe and secure condition. Any component of the scaffold which is broken, burned or otherwise damaged shall be replaced.
- d. All walkways and working platforms shall be secured using wire.
- e. Modifications to, movement of scaffolding can only be given to Contractor by a USS FRANK CABLE Representative, as designated by the Safety Officer, USS FRANK CABLE PMA, or the assigned USS FRANK CABLE Ship Supervisor. Any modification that will result in an additional cost must be approved by MSC SSU Contracting Officer prior to work commencing.
- f. Modifications approved by MSC SSU Contracting are to only be accepted by a USS FRANK CABLE Representative, as designated by the Safety Officer.
- g. All pole uprights shall be in good repair and free of corrosion. Poles (posts) shall rest on a foundation of sufficient size and strength to distribute the load and prevent displacement.
- h. Every effort shall be made to install poles on level surfaces. Wooden sills shall be used as required.
- i. For scaffolds less than 24 feet in height, poles may be spliced by overlapping the ends not less than 4 feet. Substantial cleats, couplers, or locking devices shall be used.
- j. Diagonal bracing shall be installed between parallel poles.
- k. Bearers shall be located at each set of posts, at each level, and at each intermediate level where working platforms are installed.
- l. Ladder rungs shall be parallel and evenly spaced not less than 8 inches and not more than 18 inches apart.
- m. Scaffolding, staging, runways, or working platforms which are supported or suspended more than 5' above a solid surface, or at any surface above water, shall be provided with railing which has a top rail 42" to 45" above the surface of the staging, platform, or runway and a midrail located halfway between the upper rail and the staging, platform, or runway.

- n. Rails shall be 2” x 4” lumber, flat bar or pipe. When used with rigid supports, taut wire of adequate strength may be used.
- o. Toe boards shall be installed at every level, walkway and work platform and shall not be less than 1” x 4” lumber.
- p. Access from below to staging more than 5 feet above the surface floor shall consist of secured stairways, cleated ramps, or fixed ladders.
- q. Ramps and ladders shall be provided with 36” handrails with midrail.
- r. Ladders shall be located or other means taken so that it is not necessary for employees to step more than one foot from the ladder to any intermediate landing or platform.

2. Specific Requirements:

- a. Sail and FWP Staging: Contractor shall erect sail scaffolding around the sail with the following characteristics:
 - (1) Have safe walkways and handrails around the entire top, middle and bottom part of the sail.
 - (2) Sail Staging without FWP staging installed shall allow for full movement of fairwater planes.
 - (3) Have a ladder for access to each level of scaffolding. Ladder must have a handrail that is 36” out from platform. A midrail shall be installed between handrail and ladder. Aft ladder should be facing FWD and fwd ladder should face. The ladder must be firmly secured to prevent slipping and tipping. Ladders shall have a duty rating of 300 pounds. Type IA ladders are recommended for extra-heavy-duty industrial use.
 - (4) Staging shall accommodate for passage below mid-level platform from fore to aft of the submarine.
 - (5) There should be no more than a 4” to 6” gap with a minimum clearance of 2” between the scaffolding and the sail except in special circumstances where it is specifically ordered. For spacing less than 4”, buffering material shall be used to prevent contact between the scaffolding and Sail Superstructure.
- b. FWP Staging: Erect staging on both the Port and STBD planes. SF will place FWP at zero degrees (parallel to deck). A ladder shall be underneath FWP in order for SF to install FWP locking clips. A ladder shall be installed to provide safe access onto the FWP. The ladder shall meet all specified requirements as indicated in requirement. Handrails shall be installed at 42” from above the plane and have midrail.

3. Contractor shall verify with the Ship Sup prior to start of work.

DELIVERABLES: None.

QUALITY ASSURANCE REQUIREMENTS:

- 1. Staging must meet OSHA safety standards IAW Ref (1).
- 2. Contractor MUST check in with the Ship’s Duty Officer prior to commencing work.
- 3. Contractor shall post signs stating staging has been inspected and accepted.
- 4. Contractor shall inspect and annotate daily on an inspection form attached to the staging that the staging is safe and has not been modified.
- 5. In the event of modifications are made to staging, Contractor shall notify SDO and SHIP SUPT of what modifications are required. Any changes that will incur additional cost must first be approved by MSC SSU Contracting.

GOVERNMENT FURNISHED ITEMS

- 1. Work Authorization Form

RECEIPT AND ACCEPTANCE (to be signed by government representative upon completion of SOW)

INSPECTED
 RECEIVED
 ACCEPTED, AND CONFORMS TO THE SOW
 EXCEPT AS NOTED:

Date

Printed Name

Signature

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 07-APR-2014 TO 28-APR-2014	N/A	N/A FOB: Destination	

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97 X 4930 ND2A 000 00033 0 000033 2F000000000000000000

AMOUNT: \$7,652.27

CIN N4044614RCN71620001: \$7,652.27