

# ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N00033-14-D-7509	2. DELIVERY ORDER/ CALL NO. 0010	3. DATE OF ORDER/ CALL (YYYYMMDD) 2014 May 23	4. REQ./ PURCH. REQUEST NO. N4044614RCN7191	5. PRIORITY
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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) CODE  <b>SEE ITEM 6</b>	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER  (See Schedule if other)
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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) <b>SEE SCHEDULE</b>	11. MARK IF BUSINESS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
			12. DISCOUNT TERMS	
13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15				

14. SHIP TO  <b>SEE SCHEDULE</b>	CODE	15. PAYMENT WILL BE MADE BY CODE WAWF SUBMIT ELECTRONIC INVOICES IAW WAWF CONTRACT CLAUSE MSC WORLDWIDE DC ANY	16. MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
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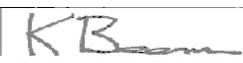
16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
	PURCHASE	<input type="checkbox"/>	Reference your quote dated Furnish the following 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)
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: <b>1</b>			

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
<b>SEE SCHEDULE</b>					

* 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: Keith Beem	 CONTRACTING / ORDERING OFFICER	25. TOTAL \$237,591.12 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	33. AMOUNT VERIFIED CORRECT FOR
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**36. I certify this account is correct and proper for payment.**

a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER
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31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. CHECK NUMBER
	35. BILL OF LADING NO.

## Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	5 Ton Crane Assessment FCB FFP Reference statement of work FY14-076 REV B and quote received 23MAY2014. FOB: Destination PURCHASE REQUEST NUMBER: N4044614RCN7191	1	Lot	\$237,591.12	\$237,591.12
				NET AMT	\$237,591.12
	ACRN AA CIN: N4044614RCN71910001				\$237,591.12

## Section C - Descriptions and Specifications

FY14-076BUSS FRANK CABLE  
(AS 40)

AUXILIARY

SSU GUAM FY14-076

17 March 2014

ITEM NO. 0508 REV B

CATEGORY "A"

MSC/PM4CM3A/RES

PORT AND STARBOARD 5 TON CRANE MATERIAL ASSESSMENT (VR13-0102)

## 1.0 ABSTRACT

- 1.1 This work item describes the requirements to engage the services of the Original Equipment Manufacturer technical expert to evaluate and assess the material condition of the Port and Starboard 5 Ton crane and provide written recommendation to remediate, system upgrade and return the crane to its designed operating condition.

## 2.0 REFERENCES/ENCLOSURES:

- 2.1 SG811-BG-MMA-010, 10,000 LB Capacity Cargo and Sail Service Crane  
2.2 MIP A-159, 5-Ton Crane Component Inspection

## 3.0 ITEM LOCATION/DESCRIPTION:

- 3.1 Location: Port and Starboard Side, 02 Level.  
3.2 Description: 10,000 lb Capacity Cargo and Sail Service Crane, Two (2) each, Port and Starboard Side.

## 4.0 GOVERNMENT FURNISHED MATERIAL:

- 4.1 None.

## 5.0 NOTES:

- 5.1 This material assessment shall in no way place both cranes in uncertified and unuseable condition.  
5.2 Any safety issues discovered that would deem the crane uncertified or unuseable, contractor and subcontractor shall submit condition found report containing the reasons why crane cannot be used and recommendation and list of parts, materials, and type of steel if structural replacement is needed, to return crane

back to certified/useable condition. Repairs shall be done under approved change order.

6.0 QUALITY ASSURANCE REQUIREMENTS: None

7.0 STATEMENT OF WORK:

- 7.1 Contractor shall provide the services of the Original Equipment Manufacturer (OEM) technical expert(s) in mechanical systems and electrical systems and controls of the cranes specified in paragraph 3.0. Contractor shall also provide labor support and NDT inspectors to assist OEM technical expert in conducting material evaluation of the cranes. This includes installation of scaffoldings, gauging requirements and providing tools and any support required by OEM technical experts.
- 7.2 OEM technical expert(s) shall conduct a thorough assessment and evaluation of the Port and Starboard 5 Ton Cargo and Sail Service Crane to include all structural members, load bearing components, mechanical systems, hydraulic systems, electrical systems and electrical controls.
- 7.3 Upon completion of assessment and evaluation, contractor and OEM technical expert shall provide the following reports to the Port Engineer and the Chief Engineer in an electronic format and two (2) hard copies:
- 7.3.1 Report shall be divided into various sections of the crane systems such as structural components, load bearing members, hydraulic system, mechanical system, electrical system, electrical and electronic controls, etc.
- 7.3.2 Report shall contain material condition of each system and recommended corrective and preventive maintenance items to be performed to return the crane into designed operating condition or system improvement to improve and extend the operating cycle of the crane.
- 7.3.3 Report shall contain parts needed, structural component material replacement (i.e. type of steel) to execute the recommended maintenance items provided in paragraph 7.3.2 and the availability of these parts from the OEM suppliers.
- 7.3.4 Report on recommended system improvements or alteration shall be in the last section of the report. This upgrade shall include complete system installation, procedure for the installation, and bill of materials needed to execute the installation of the upgrade.
- 7.3.5 Draft report shall be submitted upon completion of inspection and final report within five (5) days upon completion of the assessment and evaluation.

7.4 Any conditions noted that constitute a safety item and will deem the crane unsafe to operate shall be reported immediately on a condition “as found” report. Said report shall contain the safety item finding and recommended corrective action and parts, material type. Additional work shall be under an approved change order.

7.5 GOVERNMENT ORIGINAL EQUIPMENT MANUFACTURER SOURCE:

7.5.1 Tony Secinaro

Field Service Supervisor

Oldenburg Group Incorporated

Phone: 906-776-3229.

Cell: 303-810-1833

E-mail: TSecinaro@OldenburgGroup.com

8.0 GENERAL REQUIREMENTS:

8.1 Vessel: USS FRANK CABLE (AS 40)

8.2 Location: POLARIS POINT, GUAM

8.3 Period of Performance: 01 June to 21 June 2014

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
0003	Destination	Government	Destination	Government

## Section F - Deliveries or Performance

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0003	POP 01-JUN-2014 TO 21-JUN-2014	N/A	N/A FOB: Destination	

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97 X 4930 ND2A 000 40446 0 000033 2F0000000000000000

AMOUNT: \$237,591.12

CIN N4044614RCN71910001: \$237,591.12