

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N00033-14-D-7509	2. DELIVERY ORDER/ CALL NO. 0013	3. DATE OF ORDER/ CALL (YYYYMMDD) 2014 Jul 02	4. REQ./ PURCH. REQUEST NO. N4044614RCN7203	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) 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 DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
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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 WAWF SUBMIT ELECTRONIC INVOICES IAW WAWF CONTRACT CLAUSE MSC WORLDWIDE DC ANY	CODE
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MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.

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: Keith Beem	 CONTRACTING / ORDERING OFFICER	25. TOTAL \$465,178.45	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	USNS Drew Voyage Repair FFP USNS Charles Drew voyage Repair. See attached work item Index FOB: Destination PURCHASE REQUEST NUMBER: N4044614RCN7203	1	Lot	\$465,178.45	\$465,178.45
				NET AMT	\$465,178.45
	ACRN AA CIN: N4044614RCN72030001				\$465,178.45

Section C - Descriptions and Specifications

STATEMENT OF WORK

**MILITARY SEALIFT COMMAND
SHIP SUPPORT UNIT GUAM**

SPECIFICATIONS

FOR

USNS CHARLES DREW (T-AKE 10)

MSC SSU GUAM FY14-069, FINAL PACKAGE

RFP NO.: N400033-14-D-7509 DO XXXX

7 to 28 July 2014

June 2014 Voyage Repair Availability (VRA)

PRINCIPAL DIMENSIONS

LENGTH OVERALL.....210.0 Meters

BREADTH MOLDED.....32.2 Meters

DRAFT, DESIGN (FULL LOAD)..... 9.12 Meters

DISPLACEMENT, DESIGN DRAFT.. 40,945 Metric Tons

THIS SPECIFICATION CONSISTS OF THE FOLLOWING PAGES

INDEX..... PAGE 2 thru 3 of 5

LIST OF REFERENCES.....PAGE 4 of 5

LIST OF GFM.....PAGE 5 of 5

**WORK ITEM INDEX
USNS CHARLES DREW (T-AKE 10)**

SECTION 000 GENERAL REQUIREMENTS

NOT SEPERATELY PRICED (NSP) REQUIREMENTS

0001 Intent, Scope, Gen. Conditions & Definitions Pg 0001-1 thru 16

0005 Electrical Safety Procedure Requirements Pg 0005-1 thru 3

CATEGORY "A" WORK ITEMS

0011 General Services for the Ship Pg 0011-1 thru 8

0012 Telephones & High Speed Internet Service for Ship Pg 0012-1 thru 3

0013, Rev A Project Planning & Production Status Monitoring Reports Pg 0013-1 thru 6

0016, Rev A Fire Protection and Ship's Safety Program Pg 0016-1 thru 6

0018 Delivery and Redelivery of The Ship Pg 0018-1 thru 4

0019, Rev A Shipboard Access Pg 0019-1 thru 4

0020, Rev A Gas Free Certificates Pg 0020-1 thru 3

SECTION 100 HULL STRUCTURE: NONE

SECTION 200 PROPULSION, MACHINERY: NONE

SECTION 300 ELECTRICAL:

CATEGORY "A" WORK ITEM

0301 Helo Hangar Roll Curtain Door Motor Rewind Pg 0301-1 thru 5

SECTION 400 COMMUNICATION AND NAVIGATION: NONE

SECTION 500 AUXILIARY MACHINERY SYSTEMS

SECTION 600 OUTFIT, FURNISHINGS and HABITABILITY**WORK ITEM INDEX
USNS CHARLES DREW (T-AKE 10)****CATEGORY "A" WORK ITEM**

0602 Galley Equipment Calibration Pg 0602-1 thru 3

SECTION 800 HVAC: NONE**SECTION 900 UNDERWATER HULL****CATEGORY "A" WORK ITEM**

0901 Underwater Hull Inspection, Ship's Propeller and Bow Thruster Propeller Polish and Weld Repair Bow Thruster Tunnel Trash Bars

SECTION 1000 UNREP: NONE**DRAWING INDEX
USNS CHARLES DREW T-AKE 10****Work Item #****Drawing Title****0001 Intent, Scope, Gen. Conditions & Definitions**

- MSC General Technical Requirements, "GTR 1 thru 29"

0005 Electrical Safety Procedure Requirements

- MSC Safety Management System Procedure 2.1-004-ALL, Lock-out/Tag-out
- 29CFR 1910.335 Electrical Safety Related Work Practices; Safeguards for Personnel Protection
- NFPA 70E Standard for Electrical Safety Requirements for Employee Workplaces

0011 General Services for the Ship

- MSC STD WI, Hazmat Disposal Work Item 023

0016, Rev A Fire Protection and Ship's Safety Program

- National Fire Protection Association 312, Standard for Fire Protection of Vessels During Construction, Repair and Lay-up
- National Fire Protection Association 51B, Standard for Fire Prevention in Use of Cutting and Welding Processes

0019, Rev A Shipboard Access

- COMSCINST 5530.3E, MSC Shipboard AT/FP Program
- NAVSEA Standard Item 009-72, 09 May 2011

0602 Galley Equipment Calibration

- Technical Manuals are available onboard ship.

0901 Underwater Hull Inspection, Ship's Propeller and Bow Thruster Propeller Polish and Weld Repair Bow Thruster Tunnel Trash Bars

- NAVSEA DWG 802-7488866, "General Arrangement"
- Naval Ships Technical Manual, Chapter 081 "Waterborne Hull Cleaning of Naval Ships". (Available on Internet)
- NAVSEA Dwg 801-7488890 Rev H, Docking Plan.
- NAVSEA Dwg 100-7489178 Rev E, Sea Chest Grating.
- NAVSEA Drawing No. 631-7488891, Rev. J, T-AKE Class Paint Schedule
- Dwg No: 471-321-0191, Rev. -, Bow Thruster Protective Grating

**GOVERNMENT FURNISHED MATERIAL (GFM) LIST
USNS CHARLES DREW T-AKE 10****GFM: NONE**

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 08-JUL-2014 TO 29-JUL-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: \$465,178.45

CIN N4044614RCN72030001: \$465,178.45