

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N00033-14-D-7509	2. DELIVERY ORDER/ CALL NO. 0016	3. DATE OF ORDER/ CALL (YYYYMMDD) 2014 Jul 16	4. REQ./ PURCH. REQUEST NO. N4044614RCN7210	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 DISADVANTAGE <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	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: Christian Almonte	 CONTRACTING / ORDERING OFFICER	25. TOTAL \$72,668.62 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
f. TELEPHONE NUMBER	g. E-MAIL ADDRESS		32. PAID BY

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	33. AMOUNT VERIFIED CORRECT FOR
	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		1	Lot	\$72,668.62	\$72,668.62

US NAVY MPC-1 VOYAGE REPAIR
FFP

Funding in the firm-fixed price amount of \$72,668.62 is provided to perform the work as outlined in the attached work item package FY14-083 for the U.S. Navy Multi-Purpose Craft MPC-1 Voyage Repair Availability. Work Items are as follows:

- WI 0001 Intent, Scope, General Conditions & Definitions / NSP
- WI 0005 Electrical Safety Procedure Requirements / NSP
- WI 0013 Project Planning and Production Status Monitoring Reports / \$45.99
- WI 0016 Fire Protection and Ship's Safety Program / \$948.50
- WI 0019 Shipboard Access / \$193.40
- WI 0020 Gas Free Certificates / \$1,065.69
- WI 0101 Test Modular Deck Lifting Fixtures / \$2,752.14
- WI 0601 Bridge Windows Aluminum Shields Fabricate and Install / \$35,680.59
- WI 0901 Underwater Hull Survey and Cleaning and Propeller Polishing / \$27,733.76
- WI 0902 AC Sea Water Cooling Hull Valve Renew / \$4,248.54

Period of Performance: 01-15 August 2014

Performance Location: Naval Base Guam

FOB: Destination

PURCHASE REQUEST NUMBER: N4044614RCN7210

NET AMT	\$72,668.62
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ACRN AA	\$72,668.62
CIN: N4044614RCN72100001	

Section C - Descriptions and Specifications

FY14-083 WI INDEX

The following is a work item index. Contractor shall prepare for and complete all work on MPC-1 as specified herein and in accordance with the work package provided in Attachment (1) and other terms and conditions of this contract.

MILITARY SEALIFT COMMAND
SHIP SUPPORT UNIT GUAM

S P E C I F I C A T I O N S

FOR

US NAVY MULTI-PURPOSE CRAFT MPC-1
MSC SSU GUAM FY14-083 VRA PACKAGE
RFP NO.: N400033-14-D-7509 DO XXXX
1 to 15 AUGUST 2014

PRINCIPAL DIMENSIONS

LENGTH OVERALL.....95-Feet
BEAM.....28-Feet
DRAFT, BASELINE.....6-Feet 5-1/2-Inches
DRAFT. FULL LOA.....6-Feet 0-Inches
HOUSE CONSTRUCTION...ALUMINUM
TWIN SCREW, TWIN RUDDER
BOW THRUSTER

THIS SPECIFICATION CONSISTS OF THE FOLLOWING PAGES

INDEX..... PAGE 2 of 3

LIST OF REFERENCES.....PAGE 3 of 3

LIST OF GFM.....NONE

WORK ITEM INDEX**US NAVY MULTI-PURPOSE CRAFT MCP-1****SECTION 000 GENERAL REQUIREMENTS****NOT SEPERATELY PRICED (NSP) REQUIREMENTS**

0001	Intent, Scope, Gen. Cond & Definitions	Pg 0001-1 thru
		<u>15</u>

0002	VRA Pier Access & Usage Plane	Pg 0002-1 thru
		<u>2</u>

0005	Electrical Safety Procedure Reqmnts	Pg 0005-1 thru
		<u>3</u>

CATEGORY "A" WORK ITEMS

0013	Project Planning, Monitoring & Reports	Pg 0013-1 thru
		<u>4</u>

0016	Fire Protection & Ship's Safety Program	Pg 0016-1 thru
		<u>6</u>

0019	Shipboard Access	Pg 0019-1 thru
		<u>4</u>

0020,	Gas Free Certificates	Pg 0020-1 thru
		<u>3</u>

SECTION 100 HULL STRUCTURE:**CATEGORY "A" WORK ITEM**

0101	Test Modular Deck Lifting Fixtures	Pg 0101-1 thru
		<u>5</u>

SECTION 200 PROPULSION, MACHINERY: NONE**SECTION 300 ELECTRICAL: NONE****SECTION 400 COMMUNICATION AND NAVIGATION: NONE****SECTION 500 AUXILIARY MACHINERY SYSTEMS: NONE****SECTION 600 OUTFIT, FURNISHINGS and HABITABILITY:****CATEGORY "A" WORK ITEM**

0601 Bridge Windows Aluminum Shields Fabricate & Install

SECTION 700 SPONSOR WORK ITEMS: NONE

SECTION 800 HVAC: NONE

SECTION 900 UNDERWATER HULL

CATEGORY "A" WORK ITEM

0901 UW Hull Survey, Scamp & Prop Polish Pg 0901-1 thru
5

0902 AC Sea Water Cooling Hull Valve Renew Pg 0902-1 thru
6

DRAWING/REFERENCE INDEX

US NAVY MULTI-PURPOSE CRAFT MCP-1

<u>Work Item #</u>	<u>Drawing/Reference Title</u>
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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

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

0101 Test Modular Deck Lifting Fixtures

- NSTM Chapter 589, "Cranes"
- DWG 0938-022-60, "Removable Deck Panel A&D"

0601 Bridge Windows Aluminum Shields Fabricate and Install

- Dwg 0938-005-10, Rev B, "Docking Plan & Anode Arrangement"
- Dwg 1140-014-10A, "Paint Schedule"

0901 Underwater Hull Survey and Cleaning and Propeller Polishing

- Chp.081 Navy Technical Manual, U/W Hull Cleaning of Ships
- UHSM Chp 28 - Qualification Standards
- Dwg 0938-005-10, Rev B, "Docking Plan & Anode Arrangement"

0902 AC Seawater Cooling Hull Valve Renew

- Drawing 0938-005-10B, Docking Plan & Anode Arrangement

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-AUG-2014 TO 15-AUG-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 2F000000000000000000

AMOUNT: \$72,668.62

CIN N4044614RCN72100001: \$72,668.62