

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N00033-14-D-7509	2. DELIVERY ORDER/ CALL NO. 0020	3. DATE OF ORDER/ CALL (YYYYMMDD) 2014 Sep 18	4. REQ./ PURCH. REQUEST NO. N4044614RCN7256	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	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) SEE SCHEDULE	11. MARK IF BUSINESS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGE <input type="checkbox"/> WOMEN-OWNED
			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)
<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. UNITED STATES OF AMERICA TEL: (b) (6) EMAIL: (b) (6) BY: Christian Almonte	 CONTRACTING / ORDERING OFFICER	25. TOTAL \$69,756.72	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	TANK & ENGINE ROOM CLEANUP NAVAJO FFP Reference FY14-108 TANK & ENGINE ROOM CLEANUP and quote dated 9/18/14 to complete the work as outlined for the USNS NAVAJO. Performance location is Naval Base Guam. FOB: Destination PURCHASE REQUEST NUMBER: N4044614RCN7256	1	Lot	\$69,756.72	\$69,756.72
				NET AMT	\$69,756.72
	ACRN AA CIN: N4044614RCN72560001				\$69,756.72

Section C - Descriptions and Specifications

FY14-108

Vessel:	USNS NAVAJO (T-ATF 169)	ER Clean Up and OWS	
Port Engineer:	Keather Kolb / Andrew Traugh	SSU GUAM FY-014-108 Rev A	
Date:	09-18-2014	Phone	339-5650 / 339-3083

1. Statement of Work:1.0 ABSTRACT:

- 1.1 This work item describes the requirement to open, clean, gas-free, make safe for hot work, replace OWS overboard pipe, maintain, and close Diesel Oil Tank number 5. Clean and Gas free Main Engine Room, Port and Stbd shaft Alleys.

2.0 REFERENCES/ENCLOSURES:

- 2.1 USNS Navajo Fire Control Plan 6244337 Rev M

3.0 ITEM LOCATION/DESCRIPTION:

- 3.1 Main Engine Room
 3.2 Port Shaft Alley
 3.3 Stbd Shaft Alley
 3.4 Diesel Oil Tank #5

4.0 GOVERNMENT FURNISHED EQUIPMENT/MATERIAL: None.5.0 NOTES:

- 5.1 The contractor and all subcontractors, regardless of tier, must consult the General Technical Requirements to determine applicability to this Work Item. In performance of this Work Item, the contractor and all subcontractors, regardless of tier, must comply with the requirements of all applicable GTR's, including but not limited to, GTR's 1 through 7, 22, 23, and 29.
- 5.2 In the event that any tank contents are deemed to be hazardous wastes in accordance with federal, state and local (CONUS) or international (OCONUS) standards, the costs for handling and disposal of those wastes shall be covered under this work item.
- 5.3 Contractor to provide all blowers, temporary ducting, lighting, staging, tools, rags, solvent, and miscellaneous equipment needed to clean diesel oil tank #5, main engine room, port and stbd shaft alleys.
- 5.4 Diesel Oil Tank #5 is 20,000 gallon tank.

6.0 QUALITY ASSURANCE REQUIREMENTS:

- 6.1 All work performed and services provided shall be to the satisfaction of the attending USCG Surveyor, ABS Surveyor, MSCREP, and Chief Engineer

7.0 STATEMENT OF WORK REQUIRED:

- 7.1 The ship will pump down tank to low suction, either to other tanks onboard or to shore storage facilities. Contractor shall be responsible to provide all pumps, hoses, fittings and personnel to safely remove all remaining tank contents. Applicable federal, state, local or international procedures for transferring fuel and lube oils over water shall be followed by the contractor. Contents to be disposed of. All other liquids shall be disposed of in accordance with local, state, federal and/or international regulations. In some states, the presence of oil in the wash water may deem the mixture to be hazardous waste. When pricing this item, the contractor shall assume that oil is present in the tank wash water. The cost for disposal of the mixture shall be included in the price quote regardless of whether or not, due to the presence of oil, the wash water is deemed hazardous waste or non-hazardous waste. If the mixture is determined to be hazardous waste due to some contaminant other than oil cost for disposal shall be covered via a contract mod. The costs for removal, offload, and disposal are still part of this work item.
- 7.1.1 The contractor shall provide a bid price for oily waste/water disposal based on an estimated quantity of 40,000 gallons. In addition, contractor shall bid a unit price per gallon for adjustments to the award price for lesser or greater total gallons removed. The actual quantity of oily waste/water disposal shall not be greater than the actual quantity of oily waste/water removed from the vessel. Invoices will be required. Any required adjustments shall be made via a contract modification. Any unused portion of this item shall constitute a credit to the Government.
- 7.1.2 The Government will not pay for the removal any liquids not documented in an Invoice from the disposal activity.
- 7.2 Prior to the start of any work in or on the boundaries of the tank, including associated piping, the Contractor shall provide the Port Engineer with a copy of a Marine Chemist Certificate, issued by a NFPA Certified Marine Chemist Certificate, stating the condition of the space/spaces involved with respect to their gas free condition. A competent person shall inspect the tank each subsequent 24 hour period for the duration of the work to maintain the Cert.
- 7.2.1 Post Original Gas Free Certification at each Tank/Space Location.
Certificate shall be mounted directly at the tank/space manhole entrance.

- 7.2.2 Post copy of Gas Free Certificates at the designated gangway access to the vessel. Certifications posted at gangway shall be in a protective weather/water proof enclosure that is accessible and visible.
- 7.3 Temporarily provide blowers and ventilate tanks and spaces, inclusive of confined areas around manhole covers. Ventilation of the tanks shall be accomplished so as to prevent tank fumes from exhausting in the interior compartments of the ship.
- 7.4 Accomplish the following for Diesel Oil Tank #5.
 - 7.4.1 Open, Clean, and Gas Free Diesel Oil Tank #5. Cleaning shall completely remove all traces of dirt, sludge, debris and liquids. Tank shall be presented in a clean and dry condition and shall be ready to be certified and maintained "Safe for Men/Safe for Hot Work".
 - 7.4.2 Following inspection of the OWS overboard pipe by the USCG, contractor is to replace OWS overboard pipe in Diesel Oil tank 5. Use ¾" schedule 80 ASTM A53 steel pipe. Assume 4 feet with two 90 deg elbows. Template from existing pipe.
 - 7.4.2.3 Contractor shall disconnect the OWS piping inside the engine room to accomplish the replacement of the overboard pipe.
 - 7.4.2.4 Following installation and testing of the new overboard pipe contractor is to reconnect the overboard to the OWS piping in the engine room.
 - 7.4.3 All Welds are to be in accordance with ABS rules and are to be tested in the presence of the ABS surveyor.
 - 7.4.3.3 Hydrostatically test the new piping run to 50 PSI for 1 hour before installation. No detectable leakage is acceptable.
 - 7.4.3.4 NDT (Dye Penetrant) welds in the new piping run prior to installation.
 - 7.4.3.5 NDT (Dye Penetrant) and Vacuum Box Test the pipe penetration welds through the side shell and inboard skin of the tank following installation.
 - 7.4.4 Following replacement of the OWS overboard pipe, close Diesel Oil Tank #5.

- 7.4.4.3 Ensure all blowers, lighting, staging, tools, and miscellaneous equipment are removed prior to the final inspection. Any staging necessary for MSCREP close out inspection shall be removed just prior to final acceptance close out of tank/space.
 - 7.4.4.4 Present Tank in “Final” clean condition. No dirt, dust, debris or liquids shall be allowed. Any tank or space failing the close out inspection, shall be re-cleaned until passing MSCREP inspection (repeated cleanings and inspections will be at contractor expense, and may become subject to issuance of a QDR).
 - 7.4.4.5 Upon acceptance of final closeout inspection and by direction of the MSCREP, reinstall manhole covers using new gaskets, grommets, and wicking. Submit a Condition Found Report for any missing or damaged fasteners or hardware.
- 7.5 Accomplish the following in the Main Engine room and Port and Stbd Shaft Alleys.
- 7.5.1 Clean all surfaces in the main engine room and in the port & stbd shaft alleys above the bilge so that they are free of oily residue. To include, but not limited to: bulkheads, overheads, machinery, walkways, cables, piping, and handrails.
 - 7.5.2 Pump out and clean bilges in main engine room and port & stbd shaft alleys.
 - 7.5.3 Present cleaned Engine Room to ABS inspector, USCG inspector, and MSCREP upon completion of work.
- 7.6 Install a temporary shroud over the STBD reduction gear housing.
- 7.6.1 Shroud shall completely cover the upper half of the housing between the centerline walk way and the STBD walkway.
 - 7.6.2 When installed the shroud shall fit between the walkways so that any oil spray will drip in to the bilge.
 - 7.6.3 Shroud shall to be made of sheet metal. Gauge and type of metal (steel, CRES, Aluminum) are at the contractors’ discretion.
 - 7.6.4 The shroud shall be attached to the guard rails and walkway framing only. It shall not rest on or be attached to the reduction gear housing, engine, or any other equipment between the walkways.

7.6.5 For bidding purposes, assume the shroud will be 5 feet 4 inches long (forward / aft direction once installed), 6 feet high and 6 feet wide. Contractor shall verify all dimension prior fabrication and installation. Provide an “As-Built” sketch of the shroud to the MSCREP.

7.7 Preparation of Drawings: None.

7.8 Manufacturer's Rep: None.

GENERAL REQUIREMENTS: None additional.

2. Vessel Availability:

POP: 09/19/2014 – 09/26/2014

3. Vessel Location:

Naval Base Guam

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 19-SEP-2014 TO 26-SEP-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: \$69,756.72

CIN N4044614RCN72560001: \$69,756.72