

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N00033-14-D-7509	2. DELIVERY ORDER/ CALL NO. 0025	3. DATE OF ORDER/ CALL (YYYYMMDD) 2014 Oct 03	4. REQ./ PURCH. REQUEST NO. N4044615RCN7104	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
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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 checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 1			

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: Joshua McKay	 CONTRACTING / ORDERING OFFICER	25. TOTAL \$30,431.59	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	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. CHECK NUMBER	35. BILL OF LADING NO.
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Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	FY15-004 Industrial Assist - Bfly Valve FFP Provide all necessary labor, material, transportation, supervision, equipment, engineering design, and other incidental work required for: - Industrial Assistance to Government in replacement of 24" Butterfly Valve. See Service Order 15-004 Attached. FOB: Destination PURCHASE REQUEST NUMBER: N4044615RCN7104	1	Lot	\$30,431.59	\$30,431.59
				NET AMT	\$30,431.59
	ACRN AA CIN: N4044615RCN71040001				\$30,431.59

Section C - Descriptions and Specifications

STATEMENT OF WORK: S.O. 15-0041.0 ABSTRACT:

- 1.1 This item describes the requirement to provide assistance for the replacement of a 24 inch Butterfly Valve.

2.0 REFERENCE/ENCLOSURES:2.1 References:

- 2.1.1 8387124, Docking Plan (USNS Byrd)

2.2 Enclosures: NONE3.0 ITEM LOCATION/DESCRIPTION:

3.1 Location/Quantity:

- 3.1.1 Fire Main High Sea Chest Isolation Valve, AMR

- 3.1.2 Sea Chest Fr 66 P (High Sea Chest); 1735 mm x 1497 mm Hull opening (5ft-9in x 4ft-11in)

4.0 GOVERNMENT FURNISHED EQUIPMENT/MATERIAL/SERVICES:4.1 Government Provided Equipment (GFE): NONE4.2 Government Provided Material (GFM):

- 4.2.1 24 inch Butterfly Valve, Lug

- 4.2.2 Paint

4.3 Government Provided Services (GFS): NONE5.0 NOTES:

- 5.1 Ship is tied up STBD side to. Sea chest is on the port side of the ship.

6.0 QUALITY ASSURANCE REQUIREMENTS:

- 6.1 All work performed shall be to the satisfaction of the ships' Chief Engineer.

7.0 STATEMENT OF WORK REQUIRED:

- 7.1 All work performed in this service order shall take place in a single continuous evolution. Work shall not stop until the new valve is in place and has been satisfactorily op tested.

- 7.2 Provide divers to install a cofferdam over the High Seachest (3.1.2).

- 7.2.1 A diver shall be on station to monitor the cofferdam for the duration of the evolution.
 - 7.2.2 Once system isolation has been verified by Ship's force and all sea valves and the cofferdam are maintaining system isolation and that there is no water ingress, the contractor with ship's force shall Lock Out / Tag Out: FM COV 5-65-18(High MOV), FM COV 5-65-3 (Low MOV, FM COV 5-65-1(Low Manual Isolation) and any additional valves as required.
 - 7.3 Rig the existing 24 inch wafer style butterfly valve out of place from the fire main Suction Header, palletize it, and rig it over Cargo Elevator #5 to turn over to ships force.
 - 7.4 Install new GFM 24 inch lug style butterfly valve using contractor furnished fasteners. Forty (40) each of the fasteners will be required.
 - 7.4.1 Fasteners: Forty (40) each, Bolts, ASTM A-307, GR 8, Galvanized Steel 1 1/4" - 7 thread, 4 3/4" Length
 - 7.5 Operationally test the valve to the satisfaction of the Chief Engineer. No leakage between the valve and suction line is acceptable.
 - 7.6 For all rigging only fixed deck and hull structure may be used for rigging attachments. This includes stiffeners and existing pad eyes. Pipes, cables, cable runs, ducting, railing, etc. may not be used for rigging connections.
 - 7.6.1 Any insulation that must be removed/disturbed to install beam clamps or other temporary rigging attachments shall be reinstalled to match surrounding.
 - 7.6.2 The temporary removal of duct work to accommodate rigging by the contractor is acceptable. All ductwork that is removed shall be reinstalled by the contractor.
 - 7.7 Touch up paint disturbed surfaces with GFM Paint.
- 8.0 VESSEL AVAILABILITY: _
- POP: 10/03/2014 – 10/09/2014
- 9.0 VESSEL LOCATION:
- LIMA Pier

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
0008	N/A	N/A	N/A	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0008	POP 03-OCT-2014 TO 09-OCT-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: \$30,431.59

CIN N4044615RCN71040001: \$30,431.59