

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N00033-14-D-7509	2. DELIVERY ORDER/ CALL NO. 0028	3. DATE OF ORDER/ CALL (YYYYMMDD) 2014 Nov 26	4. REQ./ PURCH. REQUEST NO. N231964329MTA1	5. PRIORITY
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6. ISSUED BY MILITARY SEALIFT COMMAND NORFOLK 471 EAST C STREET, BLDG SP64 NAVAL STATION NORFOLK NORFOLK VA 23511-2419	CODE N32205	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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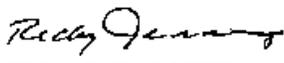
16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
	PURCHASE	<input type="checkbox"/>	Reference your quote dated Furnish the following 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: RICKY JENNINGS	 CONTRACTING / ORDERING OFFICER	25. TOTAL \$2,210,584.39	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
0001		2,210,584.39	Dollars, U.S.	\$1.00	\$2,210,584.39
	USNS AMELIA EARHART (T-AKE 6) MTA FFP PROVIDE LABOR, MATERIAL AND SERVICES TO COMPLETE THE USNS AMELIA EARHART MID TERM AVAILABILITY (MTA)				
	FOB: Destination PURCHASE REQUEST NUMBER: N231964329MTA1				
				NET AMT	\$2,210,584.39
	ACRN AA CIN: N231964329MTA10001				\$2,210,584.39

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002 OPTION	WI 25 Physical Security FFP Category "B" WI 025 Physical Security at Private Contractor's Facility in Force Protection Conditions Bravo-Delta FOB: Destination	4,641.60		\$1.00	\$4,641.60
				NET AMT	\$4,641.60

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		220,742.67		\$1.00	\$220,742.67
OPTION	WI 030 Continuation of Services FFP Category "B" WI 030 Continuation of Services FOB: Destination				

NET AMT	\$220,742.67
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Section C - Descriptions and Specifications

DO 0028

This order 0028 under Contract N00033-14-D-7509 shall serve as the Government's acceptance of the revised proposal submitted by Cabras Marine Corporation on 24 November 2014 in response to the RFP for USNS AMELIA EARHART (T-AKE 6) Mid Term Availability (MTA).

Delivery order 0028 shall consist of a 28 day MTA to perform regulatory body inspections, maintenance and repair items, and planned Transitional Alterations (T-ALTs) on board the AMELIA EARHART (T-AKE 6). Performance is scheduled to commence on 15 January 2015 and finish on 11 February 2015.

The following Category A Work Items (WIs) shall be accomplished within the specified period of performance:

WORK ITEM	TITLE
001	Intent, Scope, General Condition, and Definitions
002	Technical and Manufacturer's Representative
003	Approach, Berth, and Mooring Requirements
004	Testing and Quality Assurance
005	Electrical Safety Procedure Requirements
006	Heavy Weather Plan
007	Cold Weather Plan
010	Furnish Office for Overhaul Management Team (OMT)
011	Furnish General Services
012	Telephone Services
013	Project Planning and Production Status Monitoring Reports
014	Preparation of Weight and Moment Report
015	Integrated Logistics and GFM Support Requirements
016	Fire Protection and Ship's Safety Program
018	Delivery and Redelivery of the Vessel
019	Shipboard Access and Security
020	Gas Free Certificates
021	Clean and Gas Free Tanks, Voids, Cofferdams, and Spaces
022	Dock Trails and Sea Trials
023	Hazardous Waste Disposal
024	Physical Security at Private Contractor's Facility
101	Cargo Crane Pedestal Repairs (FWD only)
102	Stack Fairing Preservation
103	Containment Drain Modifications Stations 3, 4, 5, and 6 (TALT274)

104	Weather Deck Drain Install (TALT271)
105	Ladder Preservation
202	Main Diesel Engines 2, 3, 4 Splash Oil and Test Circuit Mod (TALT381)
203	Main Diesel Engine SACOS UPS MOD1 Upgrade (TALT352)
204	Inspect MDG Flexible Couplings Rev 1
205	MDG Industrial Assist with Cable Routing (TALT381)
301	Domestic Reefer Power (TALT184)
401	08 Level Antenna Pedestal Repairs (remove old pedestals)
501	Counter Measure Wash-down Pipe Repairs (Fr58 FWD 02 Level)
502	Chloropac Piping Modifications (From FM to Unit)
505	High Pressure Air Union Replacement (CR13-047)
506	JP-5 Stripping Pump Drain Modification
507	Deck Drain Repairs (08 down on house, p/s, 400ft)
508	Cargo Brine System Upgrade (TALT349)
511	Vane Axial Fan Overhauls (M1 thru M8)
512	Cargo Crane Wire Replacement and Load Tests
601	Liferaft Emergency Lighting Mods IAW SOLAS (TALT311)
602	Aviation Control Station Deck Polyspec Installation Rev 1
603	Trash Room (01-68.5-5) Deck Tile Repairs
604	Deck Tile Replacement (02 Level MILDET Spaces, fr65-63)) Rev 1
605	Replace FWD Pump Room Door (5-39-2) and Fwd Vestibule Door (02-58-2)
606	Replace Bridge Window
607	Vacuum Sewage Piping Repair
901	Underwater Hull Inspection and UWILD Rev 1
1002	RAS Station 1 Non-skid Renewal

The above work shall be accomplished in accordance with the Submitted quote and the requirements provided for in the parent Contract for the negotiated Firm Fixed Price (FFP) of \$2,210,584.39.

The Optional Category B Item 025 Physical Security at Private Contractor's Facility in Force Protection Conditions Bravo-Delta may be exercised unilaterally by the Administrative Contracting Officer on an as needed basis for up to 15 days for the negotiated FFP of \$4,641.60.

The Optional Category B Item 030 Continuation of Services may be exercised unilaterally by the Administrative Contracting Officer on an as needed basis for up to 15 days for the negotiated FFP of \$220,742.67.

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
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 15-JAN-2015 TO 11-FEB-2015	N/A	N/A FOB: Destination	
0002	N/A	N/A	N/A	N/A
0003	N/A	N/A	N/A	N/A

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97 X 4930 ND2A 000 32205 0 000033 2F0000000000000000

AMOUNT: \$2,210,584.39

CIN N231964329MTA10001: \$2,210,584.39