

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 6 PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 23 February 2009		2. CONTRACT NO. (If any) HSCG23-06-D-ARB001		6. SHIP TO:	
3. ORDER NO. HSCG23-09-J-ARP069		4. REQUISITION/REFERENCE NO. 2409239ARP069		a. NAME OF CONSIGNEE RB-M PROJECT RESIDENT OFFICE	
5. ISSUING OFFICE (Address correspondence to) ADMINISTRATIVE CONTRACTING OFFICE 1600 ELY STREET, MARINETTE, WI 54143				b. STREET ADDRESS 7848 SOUTH 202ND STREET	
7a. NAME OF CONTRACTOR M E J Marinette Marine Corporation		c. CITY KENT		d. STATE WA	e. ZIP CODE 98032
b. COMPANY NAME		f. SHIP VIA		8. TYPE OF ORDER	
c. STREET ADDRESS 1600 Ely Street		[] a. PURCHASE REF YOUR: _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		[X] b. DELIVERY -- Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY Marinette	e. STATE WI	f. ZIP CODE 54143		10. REQUISITIONING OFFICE USCG HEADQUARTERS CG-9	
9. ACCOUNTING AND APPROPRIATION DATA 2A3T 028000130409/72209/2696/PR1SPA/DEF.TASK					

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

a. SMALL b. OTHER THAN SMALL c. DISADVANTAGED d. WOMEN-OWNED

12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS Net 30
13. PLACE OF				
a. INSPECTION Destination	b. ACCEPTANCE Destination			

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	This Delivery Order, under IDIQ Contract HSCG23-06-D-ARB001, establishes a time period and Not-to-Exceed (NTE) value for ordering, processing, packing and providing spare, and repair parts for the RB-M system in accordance with Sections 080-2.2.2.3.3 and 080-2.4 of the Statement of Work and the attached Scope of Work and detailed list of parts. Cost Plus Fixed Fee CLIN 3008 Spare/Repair Parts, MPC Expendables & Special Tools The NTE amount for per kit is \$14,000. The Government is liable only to the extent of authorized purchases actually made under this Delivery Order. After the establishment of final costs under this Delivery Order, a modification will be issued to deobligate excess funds.	28	Kit	NOT-TO-EXCEED (NTE) \$14,000	NOT-TO-EXCEED (NTE) \$392,000	
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.			17(h) (Cont. pages)
	21. MAIL INVOICE TO:					
	a. NAME				NTE \$392,000	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) See Basic Contract					
c. CITY		d. STATE	e. ZIP CODE			

22. UNITED STATES OF AMERICA BY (Signature)


23. NAME (Typed)
GAIL S. THOMAS
CONTRACTING OFFICER

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE -- CONTINUATION**

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 23 February 2009	CONTRACT NO. HSCG23-06-D-ARB001	ORDER NO. HSCG23-09-J-ARP069
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ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>All shipments under this delivery order shall be accompanied by packing slips containing the following information:</p> <ul style="list-style-type: none"> Name of supplier Order number Date of purchase Hull number Itemized list of items furnished Quantity Unit price and extension of each item Delivery date Date of shipment <p>Invoices shall be submitted IAW Section G.3 of the Contract including a copy of the signed and dated joint inventory list and a copy of the delivery confirmation. All Cost Plus Fixed Fee terms and conditions of the basic Contract apply.</p> <p>Total amount of award: Not-to-Exceed \$392,000 The obligation for this award is shown in box 17 (i) This completes Block 17.</p> <p>//////////////////////////////////////LAST ITEM//////////////////////////////////////</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) 

Scope of Work for Spare/Repair Parts under CLIN 3008 Delivery Order

HSCG23-08-J-ARP069, Hulls 45609 - 45636

Delivery of Onboard Spare Parts, MPC Expendables, and Special Tools with each RB-M

1. [Orig] Background

- 1.1. Each RB-M will be provided with an initial load out of onboard spare parts, MPC expendables, and Special Tools in conjunction with the delivery of each RB-M to the receiving station.
 - 1.1.1. [Orig] Onboard spare parts are required for new RB-Ms to be able to correct minor underway casualties and be ready for operations.
 - 1.1.2. [Orig] To facilitate the evaluation of technical data associated with organizational level MPCs developed under this Contract, each RB-M shall receive a one year supply of expendable MPC items.
 - 1.1.3. [Orig] Station personnel require special tools in order to conduct maintenance on the RB-M and its new systems. As each Coast Guard Station receives its first RB-M, special tools shall be provided.

2. [Orig] Requirements

- 2.1. [Orig] Included as Enclosure (1) is the list of required items, the quantity, Part Nomenclature, NSN (if applicable), Part Number, CAGE, and Unit of Issue of all items to be delivered.
- 2.2. [Orig] The Government and Contractor will conduct a joint inventory of the items included in Enclosure (1) prior to shipment to the receiving Coast Guard Station to verify the completeness of the kitted items against the required delivery list. A copy of the joint inventory, signed and dated by both parties, shall accompany each shipment and its corresponding invoice. A completed copy of the packing list/inventory sheet shall be included in the boxed shipment noting any discrepancies or back ordered items, if any. Each shipment shall be direct shipped from the Contractor's facility to the receiving Coast Guard Station by commercial means with a tracking number and delivery confirmation. Shipper delivery confirmation will be used to verify completion of the Delivery Order for invoicing purposes and shall be attached to each invoice. All shipments will be addressed to Response Boat-Medium PRO Personnel, c/o the applicable CG Station, and the Station's address.
- 2.3. [Orig] Packaging and Handling – The Contractor shall handle, package, mark and deliver parts in accordance with packaging instructions in SOW [Section 084](#) and Contract [Section D](#). The Contractor shall take special care to ensure that the items in Enclosure (1) are packaged to facilitate the joint inventory required by Section 2.2 above.

- 2.3.1. [Orig] Onboard spare parts may be provided in multiple or separate packages, but each package shall only contain on board spare parts and shall not contain any other items. Packages containing onboard spare parts shall be clearly marked indicating that the package contains RB-M on board spare parts.
- 2.3.2. [Orig] MPC expendables may be provided in multiple or separate packages but each package shall only contain MPC expendables and shall not contain any other items. Packages containing MPC expendables shall be clearly marked indicating that the package contains RB-M MPC expendables.
- 2.3.3. [Orig] Special Tools may be provided in multiple or separate packages, but each package shall only contain special tools and shall not contain any other items. Packages containing special tools shall be clearly marked indicating that the package contains RB-M Special Tools.
- 2.4. [Orig] Deliveries – All items included in Enclosure (1) shall be provided no later than the scheduled boat delivery date and no earlier than 10 days prior to the scheduled boat delivery date beginning with RB-M 45609 through RB-M 45636. If the Contractor is unable to provide all items included in Enclosure (1) within this window for Hull 45609, the Contractor shall advise the Government by 6 March 2009 which RB-M will be the first provided with the onboard spare parts, MPC expendables, and special tools. In the event the Contractor cannot meet the delivery window for Hull 45609, the USCG will purchase those items separately and reduce the number of kits on this Delivery Order.
- 2.5. [Orig] Modifications to Enclosure (1) – No substitution of onboard spare parts, MPC expendables, or special tools are authorized without permission from the Contracting Officer. However, as part of the effort required under SOW 086-2.4.2.1 to perform validation of the MPCs, or via other means, the Contractor may become aware of necessary modifications to Enclosure (1). The Contractor shall notify the Contracting Officer of any proposed modifications to Enclosure (1) within 5 days of becoming aware of them, and identify the first hull the revised Enclosure will be applicable to. The Government will then evaluate the proposed modifications, provide a revision to Enclosure (1), and identify which hull the revised Enclosure will be applicable to. The Contractor shall use the Contract Problem Identification Report (CDRL 042-003) to notify the Government of these potential modifications to Enclosure (1).

ENCLOSURE 1
LIST OF PARTS AND TOOLS

MPC Expendables					
Quantity Per RB-M	Part Nomenclature	NSN	Part Number	CAGE	U/I
8	Secondary Fuel Filter	2910-01-022-8183	23530707	72582	EA
24	Zinc Electrode, Engine	None	08517479	72582	EA
16	Primary Fuel Filter	4330-01-540-3412	01030	3MHL8	EA
16	SEPAR Lid Gasket	None	10362	3MHL8	EA
2	Hydraulic Return Filter	None	932073	K0012	EA
4	Engine Oil Filter	None	5241800110	72582	EA
6	Wiper Blade Insert	None	EX2126.001	6A840	EA
1	Air Separator Membrane, Air Compressor	None	AMG-EL150	55470	EA
1	Air Filter, Air Compressor	01-560-1136	650850	75214	EA
6	Anode, Waterjet & Interceptor(external)	251-46-5438	10107701	SA275	EA
2	Anode, Waterjet(external)	None	10108230	SA275	EA
1	Anode, Waterjet Inspection Cover	251-46-5439	10108210	SA275	EA
1	Anode, Waterjet Impeller Housing(internal)	None	37517411	SA275	EA
2	Anode, Waterjet(external)	None	10108220	SA275	EA
1	Anode, Waterjet Cleanout Port	None	10108228	SA275	EA
2	Anode, Transom .50 x 6.0 x 12.00"	None	51125	4F861	EA
2	Anode, Seachest .50 x 4.0 x 6.0"	None	89287	4F861	EA
Onboard Spare Parts					
Quantity Per RB-M	Part Nomenclature	NSN	Part Number	CAGE	U/I
2	Secondary Fuel Filter	2910-01-022-8183	23530707	72582	EA
2	Primary Fuel Filter	4330-01-540-3412	01030	3MHL8	EA
2	SEPAR Lid Gasket	None	10362	3MHL8	EA
1	Funnel, flexible, plastic	None	LBM#75-074	4F861	EA
1	Funnel Set	None	LBM#75-075	4F861	SE
1	AGC3 Fuse	None	ANC#601030	4F861	EA
1	AGC5 Fuse	None	ANC#601050	4F861	EA
1	AGC6 Fuse	None	ANC#601060	4F861	EA
1	AGC 10,15,30	None	FUS#MK6	4F861	KT
1	AGA1 Fuse	None	FUS#AGA1	4F861	EA
1	ATC3 Fuse	None	B/S#5237	4F861	EA
1	ATC4 Fuse	5920-01-369-1801	ATC4	71400	EA
1	ATC 5, 10, 20 Fuse		FUS#AT7	4F861	KT
1	250 Class T Fuse	None	B/S#5118	4F861	EA
1	Compass LED 24VDC	None	GM0093ASY	50967	EA
1	Aquasignal Chart Lightbulb	None	90247	4F861	EA
1	MDE R/W Pump Cover Gasket	None	23511828	72582	EA
1	MDE 'R/W Impeller	None	23502086	72582	EA
1	Divided Case	None	2673T52	3A054	EA
1	1 Quart Bottle	None	4034T45	3A053	EA
4	Polyethylene bottle (8oz.)	None	5109T52	3A054	EA

ENCLOSURE 1
LIST OF PARTS AND TOOLS

Special Tools					
Quantity Per Station	Part Nomenclature	NSN	Part Number	CAGE	U/I
1	Battery Tester	None	CTS-400	0P2U2	EA
4	Brass Capscrew, DIN933 BRASS M8X20 (To be placed in Battery Tester Case)	None	933BR8x20	15526	EA
1	Engine Barring Tool	2990-01-005-1464	J-22582	33287	EA
1	Diagnostic Connector	None	409007	33287	EA
1	Injector Timing Gauge	None	J-42749	33287	EA
1	Engine-to-Water Jet Alignment Tool	None	Custom	KMI/MMC Custom	EA
1	Torque Adapter (Engine to Driveshaft)	None	Custom	KMI/MMC Custom	EA
1	Auragen Alignment Tool	None	Custom	KMI/MMC Custom	EA
1	Oil Viscosity Comparator	01-085-1527	DCA302	96009	EA
1	Digital Manometer, DEMPS	None	DM8200	3JKA4	EA
1	3/4" Drive Ratchet	00-249-1076	9209	77053	EA
1	3/4" Drive Extension	00-273-9208	A-A-2170	58536	EA
1	Multimeter	01-131-8586	87V	89536	EA
1	STANT Pressure Tester	00-728-8227	12270	78225	KT
1	Torque Wrench 0-600 ft.-lb.	00-221-7983	TE602A	C7127	EA
1	3/4" Drive 1-7/16" Deep Socket	01-400-0192	07523L	1CV05	EA
1	Torque Multiplier	00-104-5532	J6202A	1CV05	EA
1	Infrared Thermometer	None	MAS52225-A-SP	4YH84	EA
1	Torque Wrench 2-20 ft.-lb.	None	TECH1R240	0RTK3	EA
1	Motorola Programming Cable	None	HKN6184A	94990	EA
1	Flywheel Lock	01-333--1849	J-36375-A	33287	EA
1	Refractometer	None	FRACTM	72582	EA
1	Studs, Guide (Use with Flywheel Lock)	01-333-2771	J36235	72582	EA
1	Tool, Terminal Removal	01-357-2937	J35689-A	72582	EA
1	Strap Wrench	None	1EKE3	01FK7	EA
1	Heat Gun, Electric	01-028-7493	HG501	83284	EA
1	6" Steel Rule	01-397-3011	C604R-6	57163	EA