

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 12/18/2008		2. CONTRACT NO. (If any) HSCG23-06-D-ARB001		6. SHIP TO:		
3. ORDER NO. HSCG23-09-J-ARP090		4. REQUISITION/REFERENCE NO. 2409239ARP090		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 Marinette Marine Corporation		c. CITY KENT		d. STATE WA	e. ZIP CODE 98032	
b. COMPANY NAME				f. SHIP VIA		
c. STREET ADDRESS 1600 Ely Street				8. TYPE OF ORDER		
d. CITY Marinette		e. STATE WI		f. ZIP CODE 54143		
9. ACCOUNTING AND APPROPRIATION DATA 2A2R 028000120410/72209/2678/PR1SPA/DEF.TASK				10. REQUISITIONING OFFICE USCG HEADQUARTERS CG-9		
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> 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 Task Order, under IDIQ Contract HSCG23-06-D-ARB001, establishes a time period and Not-to-Exceed (NTE) value for providing transportation of Hull 45604 from Milwaukee, WI to Green Bay, WI and return for Physical Configuration Audit (PCA) in accordance with the attached Scope of Work. This Task Order also includes technical services to make the boat ready for operations upon arrival back at the homeport. Time and Materials CLIN 3007 Technical Service The NTE amount for this order is \$17,500. After the establishment of final costs under this Delivery Order, a modification will be issued to deobligate excess funds. Period of Performance begins 12/16/08 thru 04/08/09.	1			NOT-TO-EXCEED (NTE) \$17,500	
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.	
	21. MAIL INVOICE TO:					17(h) (Cont. pages)
	a. NAME					
	b. STREET ADDRESS (or P.O. Box) See Basic Contract					17(i) GRAND TOTAL
c. CITY		d. STATE	e. ZIP CODE			
					NTE \$17,500	

22. UNITED STATES OF AMERICA BY (Signature)

23. NAME (Typed)
VICKI A. SMITH
CONTRACTING OFFICER

Scope of Work for Transportation of 45604 for PCA under CLIN 3007 Task Order

HSCG23-09-J-ARP090

Transportation of Hull 45604 from Milwaukee, WI to Green Bay, WI for PCA and Return from Green Bay, WI to Milwaukee, WI

1. [Orig] Background

- 1.1. [Orig] The Government and the Contractor have agreed to hold the Physical Configuration Audit (PCA) on RB-M 45604 at the Contractor's production facility in Green Bay, WI. RB-M 45604 has been delivered to Coast Guard Station Milwaukee and must be shipped to the Contractor's Green Bay production facility.
- 1.2. [Orig] As required by SOW 068-2.2.6, the Contractor is required to host and make an RB-M available so that the PCA may be conducted, but the Government recognizes the cost of transporting 45604 to and from the Green Bay Production facility as additional scope. This task order includes requirements for the Contractor to load, package, and ship 45604 from Coast Guard Station Milwaukee to the Contractor's production facility and unpack the boat upon arrival. It also covers the cost to re-package and ship the boat from the ACE facility to Coast Guard Station Milwaukee. Upon arrival at the station the Contractor will unpack, unload, and place 45604 in the water. Coast Guard Station Milwaukee will haul; perform necessary lay-up procedures including winterization of systems, and block 45604 prior to the arrival of the Contractor in January 2009.
 - 1.2.1. [Orig] The effort to remove 45604 from the truck and block it, and the effort to unblock the boat and load it on the truck at the Green Bay production facility is considered existing scope under SOW 068-2.2.6, and shall not be charged under this task order.

2. [Orig] Requirements

- 2.1. [Orig] Transportation of 45604 to and from the Green Bay Production facility shall be conducted IAW SOW 084-2, and Section D of the Contract, except for SOW 084-2.6, 084-2.7, 084-2.16.
- 2.2. [Orig] The Contractor shall ship RB-M 45604 from Coast Guard Station Milwaukee, WI to the Contractor's Green Bay production facility. The shipment shall occur after 16 December 2008, and the RB-M shall be received at the Green Bay facility no later than 16 January 2009. Upon delivery to the ACE facility, the Contractor shall reassemble the mast and antennas, and any other equipment that was disassembled for shipment, and make the boat ready for PCA.
- 2.3. [Orig] The Contractor shall ship RB-M 45604 from the Contractor's Production facility in Green Bay, WI to Coast Guard Station Milwaukee, WI. The shipment shall occur after 26 March 2009, and the RB-M shall be provided at Station Milwaukee ready for operations NLT 08 April 2009.

- 2.3.1. [Orig] Upon arrival at Coast Guard Station Milwaukee, the Contractor shall provide technical representatives to assist Station personnel in making RB-M 45604 ready for operations. The technical representatives shall be knowledgeable in the performance of all procedures necessary to take the RB-M from a long term lay-up condition to making it ready for operations. The technical representatives shall also be highly familiar with the RB-M communications equipment. Upon completion of all necessary maintenance and other procedures, the Contractor shall assist Station Personnel in conducting TP-051-0001B, Endurance Trial-AT and TP-441-0001, Communication Electronics System Test.
- 2.4. [Orig] Coordination with Government Personnel – The dates and times for pick-up and delivery of RB-M 45604 detailed in sections 2.2 and 2.3 above may be modified through coordination with the PRO Commanding Officer. The Contractor shall not attempt to pick-up from or deliver RB-M 45604 to Station Milwaukee without first coordinating specific dates and times with Coast Guard Station Milwaukee through the Government Field Support Desk.
- 2.5. [Orig] Coordination of Contractor and Vendor Personnel for the correction of defects and casualties – The Contractor shall work directly with the Station EPO to provide a single interface representing any Contractor personnel or vendors hired by the Contractor, and to ensure support is being provided in a manner that assists the Station without hampering ongoing operations or maintenance of other assets.
- 2.6. [Orig] Through inclusion in the subcontractor purchase order, MMC will ensure the shipping Vendor has sufficient insurance to cover the cost of any damage incurred to RB-M 45604 during shipment. The Certificate of Liability Insurance for M & B Yacht Transport provided by MMC has been added to the Contract file for this Task Order.