

**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 <b>01/20/2009</b>		2. CONTRACT NO. (If any) <b>HSCG23-06-D-ARB001</b>		6. SHIP TO:		
3. ORDER NO. <b>HSCG23-09-J-ARP103</b>		4. REQUISITION/REFERENCE NO. <b>2409239ARP103</b>		a. NAME OF CONSIGNEE <b>RB-M PROJECT RESIDENT OFFICE</b>		
5. ISSUING OFFICE (Address correspondence to) <b>ADMINISTRATIVE CONTRACTING OFFICE 1600 ELY STREET, MARINETTE, WI 54143</b>				b. STREET ADDRESS <b>7848 SOUTH 202<sup>ND</sup> STREET</b>		
7a. NAME OF CONTRACTOR <b>Marinette Marine Corporation</b>		c. CITY <b>KENT</b>		d. STATE <b>WA</b>	e. ZIP CODE <b>98032</b>	
b. COMPANY NAME				f. SHIP VIA		
c. STREET ADDRESS <b>1600 Ely Street</b>				8. TYPE OF ORDER		
d. CITY <b>Marinette</b>		e. STATE <b>WI</b>		f. ZIP CODE <b>54143</b>		
9. ACCOUNTING AND APPROPRIATION DATA <b>2A3T 028000130408/72209/2696/DA2CON/DEF.TASK</b>				10. REQUISITIONING OFFICE <b>USCG HEADQUARTERS CG-9</b>		

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

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

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

**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	<p>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 45609 to OCONUS location, San Juan, PR in accordance with the attached Scope of Work.</p> <p>Time and Materials CLIN 3007 Technical Service</p> <p>The NTE amount for this order is \$24,000. After the establishment of final costs under this Task Order, a Modification will be issued to deobligate excess funds.</p> <p>Period of Performance begins 05/21/09 thru 06/12/09.</p>	1			NOT-TO-EXCEED (NTE) \$24,000	

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						17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) <b>See Basic Contract</b>						
c. CITY		d. STATE		e. ZIP CODE			

22. UNITED STATES OF AMERICA BY (Signature)

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

## **Scope of Work for Transportation of 45609 under CLIN 3007 Task Order**

### **HSCG23-09-J-ARP103**

#### **Delivery of Hull 45609 to OCONUS location, San Juan, PR**

##### 1. [Orig] Background

- 1.1. [Orig] The Government has selected San Juan, Puerto Rico, Coast Guard District Seven, as the delivery and Operational Test and Evaluations location for Hull 45609. Section F.3.3 limits the Contractor's delivery obligation to the 48 contiguous continental states.
- 1.2. [Orig] This Scope of Work only covers the additional charges necessary to ship the RB-M from the continental U.S., to San Juan, PR. Any costs associated with shipping Hull 45609 to a location within the contiguous continental US, and the costs associated with unloading 45609 and preparing it for Acceptance Trials is considered original scope.
- 1.3. [Orig] Please note that through independent research, the Government has identified that commercial shipping between CONUS and Puerto Rico will require the RB-M to be shipped on either a cradle, or on a trailer.
- 1.4. [Orig] This Scope of Work also covers any additional travel charges incurred to conduct Acceptance Trials in accordance with Statement of Work (SOW) Section 092-6 in San Juan, PR. The Contractor is reminded that only an incremental increase associated with travel to San Juan is chargeable under this task, and any such costs must be clearly delineated within the invoice as an increase over that which would have been incurred by conducting the tests in the Continental U.S.

##### 2. [Orig] Requirements

- 2.1. [Orig] This delivery shall be conducted in accordance with the Contract requirements, except that SOW 084-1.2 shall be modified as follows: "The Contractor shall deliver the RB-M to a Contractor selected location that is within a 40 nautical mile in-water transit of Coast Guard Station San Juan, PR. "
- 2.2. [Orig] Due to the additional time required for transit from the Continental U.S. to San Juan, PR, the Government will approve a revision to the Integrated Master Schedule (IMS) (CDRL 041-005) for RB-M 45609 to account for this additional scope. Please propose a modified delivery date. The request to modify the IMS may be included in your next monthly submission for CDRL 041-005 and CDRL 041-006.
- 2.3. [Orig] In the event the Contractor identifies charges other than shipping and travel related to this OCONUS delivery, prior approval is required from the Contracting Officer.