

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 04/27/2010	2. CONTRACT NO. (If any) DTMA8C05013	6. SHIP TO: Kimon Antoniadis			
3. ORDER NO. PGM13W10025	4. REQUISITION/REFERENCE NO. PRWRSM10119	a. NAME OF CONSIGNEE DOT/Maritime Administration, Division of Pacific Ops			
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, DPO Acquisition 201 Mission Street, Suite 1800 San Francisco CA 94105-1905		b. STREET ADDRESS CAPE HUDSON		c. CITY SAN FRANCISCO	e. ZIP CODE 94105
7. TO: a. NAME OF CONTRACTOR Dale Sirois		f. SHIP VIA			
b. COMPANY NAME PACIFIC-GULF MARINE, INC.		8. TYPE OF ORDER			
c. STREET ADDRESS 401 WHITNEY AVE STE 511		<input type="checkbox"/> a. PURCHASE REFERENCE 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.		<input type="checkbox"/> 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 Gretna	e. STATE LA	f. ZIP CODE 70056-2504		9. ACCOUNTING AND APPROPRIATION DATA 2010 - - X4303 - RRF 933 - 40 - HUD0 - 0 - 0000 - 000000 - 70 - 106133 - 40 - HUD0 - 25432 - - -	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				12. F.O.B. POINT Destination	
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS	
a. INSPECTION	b. ACCEPTANCE				

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)
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages) 17(i) GRAND TOTAL \$128,700.00
	21. MAIL INVOICE TO: Susan Wong				
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				
	b. STREET ADDRESS (or P.O. Box) MARAD A/P WR Invoices Branch, AMZ-150 PO Box 25710,				
	c. CITY Oklahoma City	d. STATE OK	e. ZIP CODE 73125		

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Debra K. Velmere TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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

DATE OF ORDER 04/27/2010	CONTRACT NO. DTMA8C05013	ORDER NO. PGM13W10025
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)				
0001	<p><i>CAPE HUDSON M&R REPAIRS PGM HUD10 1005 D PRWRSM10119</i></p> <p>Cost reimbursable items (see Attachment J-9) individually funded via task order</p> <p>Award Term Incentive Option 1-year 1, Ship group 13, Ship 3 (CAPE HUDSON) CLIN 0503AE; PROJECT NO. PGM HUD10 1005 D</p> <p>M&R REPAIRS</p> <p>The purpose of this project is to accomplish marad approved specific work items on the ship's approved business plan, as identified below. All completed work shall be in compliance with applicable standards as set forth in the Ship Manager contract at C.6.3, Compliance Documents, and subparagraphs thereto, at the time of acceptance.</p> <p>SEE THE ATTACHED SOW.</p> <table border="0"> <tr> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>04/29/2010</td> <td>12/31/2010</td> </tr> </table> <p>Reference Requisition: PRWRSM10119</p> <p><i>Distribution: S WONG, M HUEY, K ANTONIADIS, T COGAN, C JOHNSTON, MARADOBLIGATIONS, J QUACH, P WU, SM</i></p>	<i>Start Date</i>	<i>End Date</i>	04/29/2010	12/31/2010	1.00	LOT	128,700.000	128,700.00	
<i>Start Date</i>	<i>End Date</i>									
04/29/2010	12/31/2010									

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$128,700.00

Award/Contract	Document No. PGM13W10025	Document Title DTMA8C05013 HUD REPAIRS D	Page 4 of 5
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SECTION C -- DESCRIPTIONS AND SPECIFICATIONS

C.1 PERFORMANCE WORK STATEMENT

Line Item: 001

END OF PERFORMANCE PERIOD IS DECEMBER 31, 2010

SR: 1803585

A) CUSTOMIZED ENGINE TRAINING; PROVIDE

Intent: The intent of this work order is to provide the ROS Crew with customized, target orientated training by the OEM, who possesses proprietary information and unique expertise on the 9K90GF engines. A specific advantage to this training is that it will provide a means to develop skills to handle the various scenarios the ROS crew can be expected to be confronted with. It will provide core information to further develop the ROS crew's skills for better maintenance, repair and operation of this engine. This training is to be inclusive of all three Cape H personnel.

SR: 1803587

B) STERN RAMP WIRE ROPE PRESERVATION; ACCOMPLISH

Intent: The intent of this work order is to slush the Stern Ramp Wire Ropes. The existing grease is to be removed and new wire rope dressing is to be applied by pressure slushing with contractor furnished fiske wire rope dressing #122.

SR: 1803651

C) ENGINE SIMULATOR; PROVIDE

Intent: The intent of this work order is to develop test procedures, verify technical details, engineer and supply the hardware which will allow the main engine control systems to be tested without actually starting the engine. Due to the long periods between operations and DT/ST, testing of the main engine automation and various equipment combined with crew training will help in identifying and solving problems resulting in improving the readiness of the ships.

SR: 1804020

D) TOW SURVEY; ACCOMPLISH

Intent: The intent of this work order is to accomplish a tow survey and develop required drawings in accordance with the IMO requirements.

SR: 1804021

E) BILGE/BALLAST/FUEL PIPING SURVEY; ACCOMPLISH

Intent: The intent of this work order is to complete the survey of bilge/ballast/fuel oil piping systems and update the existing drawings to comply with as built conditio