

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. PGM13W10026		4. REQUISITION/REFERENCE NO. PRWRSM10118		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 HENRY		
7. TO:		c. CITY SAN FRANCISCO		d. STATE CA	e. ZIP CODE 94105	
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 - HNY0 - 0 - 0000 - 000000 - 70 - 106133 - 40 - HNY0 - 25432 - - -				10. REQUISITIONING OFFICE DOT/Maritime Administration, DPO		
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT
<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						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
	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		\$214,000.00	

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. PGM13W10026
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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 HENRY M&R REPAIRS PGM HNY10 1005 C PRWRSM10118</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 1 (CAPE HENRY) CLIN 0501AE; PROJECT NO. PGM HNY10 1005 C</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>THE FOLLOWING WORK IS FUNDED UNDER THIS TASK ORDER.</p> <p>(Work Item List) See attached.</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: PRWRSM10118</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	214,000.000	214,000.00	
<i>Start Date</i>	<i>End Date</i>									
04/29/2010	12/31/2010									

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$214,000.00

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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: 1802971

A) INCINERATOR; REMOVE

Intent: The intent of this work order is to provide labor and material to remove and dispose of the Incinerator. This work must be completed prior to the sea trial. Update existing general arrangement, electrical and piping drawings to reflect removals.

SR: 1803811

B) OWS TECHNICAL SERVICES AND MATERIAL; PROVIDE

Intent: The intent of this work order is to provide the services of a certified Alfa Laval Technical representative to attend the vessel to conduct an inspection of the OWS to determine if all of the settings and parameters are correct, and provide a report of findings with recommendations. Also, provide a polishing filter, chemical injector, and any other equipment (if required) and accomplish required modifications to the system to meet regulatory requirements.

SR: 1803813

C) BRIDGE AND RADIO EQUIPMENT SURVEY; ACCOMPLISH

Intent: The intent of this work order is to provide labor, equipment and material to attend the vessel and conduct a survey of all bridge, navigation and radio equipment to determine the status of this equipment. Included in the survey will be the Radio area, closets, the bridge and the radio station room on deck 8. In addition to the equipment and space, inspect all the cables that are cut or safe ended and provide a report if their removal is considered necessary. Upon completion of the survey provide a report of findings with recommendations.

SR: 1803814

D) 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: 1803815

E) OWS PIPING MODIFICATIONS; ACCOMPLISH

Intent: The intent of this work order is to modify the existing suction and discharge piping in the Bilge Water Tank. The existing OWS suction and discharge piping are situated in the same bay in the bilge tank. This keeps the contents of the bay agitated making proper OWS operation while underway inefficient. The tank is to be pumped dry, cleaned and gas freed "safe for hotwork" prior to start of work. Work to be accomplished in accordance with the approved ABS drawings. Test the system upon completion of work to the satisfaction of the ABS surveyor.

SR: 1803817

F) BILGE AND HOLDING TANK STEAM COIL INSTALLATION AND PIPING MODS DRAWING; DEVELOP

Intent: The intent of this work order is to provide the services of a Naval Architect to inspect and develop drawings for the installation of heating coils in the bilge holding tank. Drawings of the new installation and piping modifications are to be developed in accordance with all applicable USCG, IMO, ABS, and SOLAS regulatory requirements.

SR: 1804014

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G) 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: 1804016

H) 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 conditions.

SR: 1803597

I) 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.