

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 03/05/2012	2. CONTRACT NO. (If any) DTMA8C05016	6. SHIP TO:		
3. ORDER NO. PGM16P2012019		4. REQUISITION/REFERENCE NO. MA-PR617-20120241		a. NAME OF CONSIGNEE Gem State
5. ISSUING OFFICE (Address correspondence to) U.S. DOT/ Maritime Administration Pacific Div. Acquisition Office MAR 380-4 201 Mission Street Suite 1800 San Francisco CA 94105		b. STREET ADDRESS Pacific Gulf Marine COTR: Leonard LaGrappe Pier 2, Berth 10, NAS		
7. TO:		c. CITY Alameda	d. STATE Ca	e. ZIP CODE 94501-7601
a. NAME OF CONTRACTOR Pacific-Gulf Marine, Inc.		f. SHIP VIA		
b. COMPANY NAME		8. TYPE OF ORDER		
c. STREET ADDRESS Post Office Box 6479		<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<input checked="" type="checkbox"/> b. DELIVERY
d. CITY New Orleans		e. STATE LA	f. ZIP CODE 70174-6479	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE U.S.DOT/ Maritime Administration		
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) 12/31/2012
a. INSPECTION Destination	b. ACCEPTANCE Destination			16. DISCOUNT TERMS

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)
	GEM STATE REPAIRS PGM-GME12-1005A					
Continued ...						

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME MARAD A/P INVOICES						\$233,502.00
	b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						\$233,502.00
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

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

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

DATE OF ORDER 03/05/2012	CONTRACT NO. DTMA8C05016	ORDER NO. PGM16P2012019
-----------------------------	-----------------------------	----------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0702AE	<p>Admin Office: U. S. DOT Maritime Administration Pacific Div. Acquisition Office MAR 380.4 201 Mission Street Suite 1800 San Francisco CA 94804</p> <p>Accounting Info: 70XR161710.2012.93340GEM00.1261000000.25432. 61006600.7012613340GEM0 Period of Performance: 03/05/2012 to 03/04/2013</p> <p>Cost reimbursable items GEM STATE</p> <p>M&R REPAIRS The purpose of this project is to accomplish MARAD approved specific work items on the ship;s approved business plan as identified below.</p> <p>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>Ship Manager is authorized to create additional SRs/MRs in NS5 to support this Task Order only if the additional SRs/MRs fall within the original scope of the work items described below on this Task Order. SM shall reference the supplemented original SR/MR # under 'Remarks' in each new SR/MR. Furthermore, the Ship Manager is authorized to modify the description in their RFQ and PO documents, resulting from this Task Order, if required to improve their specification as more information becomes available during the Ship Manager's purchasing process - but only if the modified description falls within the scope of work items authorized in this Task Order.</p> <p>This Task Order provides funding @ \$233,502 for Repairs. Continued ...</p>				233,502.00	

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

\$233,502.00

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER 03/05/2012	CONTRACT NO. DTMA8C05016	ORDER NO. PGM16P2012019
-----------------------------	-----------------------------	----------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>SOW Gem State FY12 M&R Repairs A</p> <p>SR 1802329 A.) CRANE CONTROL/ELECTRONIC REPAIR PARTS PH 9; INSTALL Intent: As the cranes age, the parts installed during the TMS crane maintenance contract are starting to fail and replacement parts are required. Include in this SR is the troubleshooting to identify what part is required and to remove the part if it is to be rebuilt and reused as a spare.</p> <p>SR 1802335 B.) CRANE ELECT/MECHANICAL REPAIR PARTS PH 9; INSTALL Intent: To supply crane parts that have been depleted over the years and/or break down during the normal course of operations. Included in this is the removal and installation of these parts if this is beyond the scope and ability of the vessel's crew.</p> <p>SR 1804281 C.) AB ABATEMENT PROGRAM PHASE 12; ACCOMPLISH Intent: Typically as equipment and fixtures require maintenance or modifications, hazardous AB is encountered in the existing lagging, insulation, bulkhead and overhead panels throughout the vessel. Once this material is damaged it can not be reused. In areas that require access to piping and electrical cable runs, the AB panels need to be removed and replaced with a safe, easy access non AB panel. The removal and replacement of these overhead panels is part of a multi-year project that will result in the complete removal of all AB overhead panels and the installation of easy access non AB Continued ...</p>					

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

\$0.00

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

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

DATE OF ORDER 03/05/2012	CONTRACT NO. DTMA8C05016	ORDER NO. PGM16P2012019
-----------------------------	-----------------------------	----------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>panels. The AB program was started in FY01 with the goal to eventually rid the vessel of AB materials.</p> <p>SR 1805062 D.) SEWAGE SYSTEM AND PIPING MODIFICATIONS Intent: Make necessary piping and system modifications to bring sewage system into regulatory compliance in accordance with recommendations made during survey conducted in FY11.</p> <p>SR 1805065 E.) BILGE, BALLAST, FUEL OIL PIPING MODIFCATIONS Intent: Make necessary modifications to the Bilge, Ballast, and F.O. piping systems as outlined in survey conducted in FY11.</p> <p>SR 1803557 F.) PNEUMATIC QUICK CLOSING VALVES; REPAIR/REPLACE Intent: The intent of this work order in to repair to the extent possible or replace the Pneumatic Safety Quick Closing Valves. The existing valves are in the fuel oil system and are no longer parts supported.</p> <p>SR 1804695 G.) CENTRIFUGAL PUMPS PHASE TWO; OVERHAUL Intent: The intent of this work order is to refurbish centrifugal pumps, pump motors and foundations.</p> <p>SR 1805044 H.) INTRUSION ALARM; MODIFY Intent: The intent of this work order is to modify the vessel intrusion alarm.</p> <p>SR 1805205 I.) DECK MACHINERY OIL CONTAINMENT-INSTALL Intent: The intent of this work order is to fabricate and install deck catchments to prevent oil pollution.</p> <p>SR 4901031 Continued ...</p>					

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

\$0.00

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

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

DATE OF ORDER 03/05/2012	CONTRACT NO. DTMA8C05016	ORDER NO. PGM16P2012019
-----------------------------	-----------------------------	----------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>J.) MEAT BOX DOOR; REPAIR Intent: The intent of this work order is to remove the meat box door and repair the frame work.</p> <p>The total amount of award: \$233,502.00. The obligation for this award is shown in box 17(i).</p>					

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

\$0.00