

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

6

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

1. DATE OF ORDER 07/12/2012		2. CONTRACT NO. (If any) DTMA8C05016		6. SHIP TO:	
3. ORDER NO. PGM16P2012030		4. REQUISITION/REFERENCE NO. MA-PR617-20120603		a. NAME OF CONSIGNEE Keystone 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	
				c. CITY Alameda	e. ZIP CODE 94501-7601
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR Pacific-Gulf Marine, Inc.				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS Post Office Box 6479				REFERENCE YOUR:	
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 type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	Destination	
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS			
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
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)
	KEYS DRYDOCK PGM-KYS12-1006A					
Continued ...						

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						\$1,321,601.00
b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73125			\$1,321,601.00
17(i) GRAND TOTAL						

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

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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0701AE	<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: 70XR161710.2012.93340KYS00.1261000000.25432. 61006600.7012613340KYS0 Period of Performance: 07/12/2012 to 12/31/2012</p> <p>Cost reimbursable items KEYSTONE STATE</p> <p>This Task Order provides funding @ \$1,321,601 for FY12 M&R Drydock.</p> <p>M&R DRYDOCK The purpose of this project is to accomplish all work to be completed during the vessel's dry-docking availability period IAW with the approved ship's business plan - but excluding any work covered by the "FY11 M&R DRYDOCK - Administrative Support and OFM" project and the "FY11 M&R DRYDOCK - Sailing to SY in Lieu of Towing" project (if applicable) .</p> <p>Ship Manager shall segregate and summarize costs by each Project Line Item, Project Sub-Line Items (NS5 Account), and Line of Accounting (LOA) in their invoice to MARAD.</p> <p>The Ship Manager may not exceed Total Authorized Project Line Item Amounts stated in the Task Order SUPPLIES/SERVICES Column (b) without written authorization (Task Order Modification SF-30) from the Contracting Officer. Variances to Project sub-Line Item Total Estimates may be authorized by the COTR on a case-by-case basis provided the sum of the Sub-line Item Total Estimates remains within the Total Authorized Project Line Item Amounts for Continued ...</p>				1,321,601.00	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$1,321,601.00	

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	<p>each Project Line Item Number listed in Column (b).</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>At conclusion of the current Dry-docking availability period, submit the following in an electronic format in NS5:</p> <ol style="list-style-type: none"> Current dry-dock comprehensive report that includes the initial specifications, bids, bids evaluation, contract award, contract execution, correspondence, condition reports, delivery orders, Quality Deficiency Reports, completion reports, and contract completion. Lessons learned during the current dry-docking contract. Administrative support cost analysis including the costs associated with ROS crew retained during dry-docking and a list of Owner Furnished Technical Representatives including their costs and technical reports. List of owner-furnished equipment, costs and lead delivery times. Revised dry-dock specifications and estimates based on lessons learned - for next drydocking. <p>The above tasking shall be completed and submitted to MARAD AD NLT thirty (30) working days after vessel departure from the yard facility.</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 Continued ...</p>					

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\$0.00

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	<p>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>Note: The above Project Remarks are applicable to all Project Line Items and Project sub-Line Items on this Project.</p> <p>Project Line Item #1: M&R</p> <p>M&R Funding is provided for work in the NS5 Accounts Categories - M&R, Support Programs, & Admin, as summarized in the sub- Line items below.</p> <p>Total Authorized Amount Project Line Item 0001 (for Sub-Line Items 1.1 thru 1.9): \$1,321,601.</p> <p>1.1 Drydock - Technical Requirements (Account No. 010-006) Funding is provided to accomplish technical requirements for all FY12 M&R Drydock hull and underwater items. This will include all general services and work items required to be done in drydock, such as inspection and maintenance of the hull, sea chests, sea valves, sea water line waster pieces / rubber joints, propeller, tail shaft / torque shafts and shaft seals, rudder and pintle, anchors, chains and chain lockers, CAPAC system, speed log, fathometer, and/or other regulatory requirements for completion of drydock activity. Sub-Line Item Total Estimate: \$1,150,901.</p> <p>Statement of Work 1.1 Drydock - Technical Requirements (Account No. 010-006)</p> <p>Continued ...</p>					

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\$0.00

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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	ITEM SR # Description 0101 1805386 Gangways 0102 1805387 Sewer System Shore Connection 0103 1805388 Shore Power 0104 1805389 Potable, Fresh & Cooling Water 0105 1805390 Compressed Air 0106 1805391 Pumping and Disposal of Oil and Water 0107 1805392 Debris and Garbage Removal, Fresh Water Washing 0108 1805393 Sanitary Facilities - Optional 0109 1805394 Deck Protection 0110 1805395 Temporary Lighting ; Optional 0111 1805396 Cleaning Engine Room Bilges 0112 1805397 Hazardous Waste Management 0201 1805398 Drydocking 0202 1805399 Propeller, Tailshaft & Sterntube Seals 0203 1805400 Tailshaft Withdrawal - Optional 0204 1805401 Rudder Testing and Inspection 0205 1805402 Sea Chests and Hull Penetrations 0206 1805403 Sea Valve & Overboard Discharge Valve Overhaul 0207 1805404 Underwater Hull Cathodic Protection System 0208 1805405 Audio Gaugings 0301 1805406 Hull Blasting & Painting 0302 1805407 Hull Markings and UWILD Preparations 0305 1805470 Fashion Plate Coating - Optional 0400 NOT USED 0500 NOT USED 0601 1805408 Anchors, Chains and Chain Lockers 0602 1805409 Anchor Windlass Brake Bands - Optional 0700 NOT USED 0801 1805410 Main Switchboard Maintenance 0802 1805411 Auxiliary Switchboard Maintenance 0901 1805412 Ballast Water Removal - Optional 0902 1805413 SW Ballast Tank Cleaning - Optional Continued ...					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$0.00	

