

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

1. DATE OF ORDER 12/06/2012		2. CONTRACT NO. (If any) DTMA8C05016		6. SHIP TO: a. NAME OF CONSIGNEE Keystone State	
3. ORDER NO. PGM16P2013016		4. REQUISITION/REFERENCE NO. MA-PR617-20130123		b. STREET ADDRESS Pacific Gulf Marine COTR: Leonard LaGrappe Pier 2, Berth 10, NAS	
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				c. CITY Alameda	
				d. STATE Ca	e. ZIP CODE 94501-7601
7. TO: 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: _____ _____ 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 checked="" 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 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)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> h. ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination	14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)
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)
	KEYSTONE M & R REPAIRS PGM-KYS13-1005 A.					
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						\$15,000.00
b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						\$15,000.00
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73125			17(i) GRAND TOTAL

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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DATE OF ORDER 12/06/2012	CONTRACT NO. DTMA8C05016	ORDER NO. PGM16P2013016
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0801AE	<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: 70XR161710.2013.93340KYS00.1361000000.25432. 61006600.7013613340KYS0 Period of Performance: 12/06/2012 to 04/30/2013</p> <p>Cost reimbursable items KEYSTONE 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 incremental funding @\$15,000 for Repairs A. Continued ...</p>				15,000.00	

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

\$15,000.00

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

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DATE OF ORDER 12/06/2012	CONTRACT NO. DTMA8C05016	ORDER NO. PGM16P2013016
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Total value of this task order will be \$232,850.</p> <p>FAR 52.232-22 LIMITATION OF FUNDS incorporated.</p> <p>Item C is a new work item. - This new work is required to maintain vessel readiness at an acceptable RRF standard."</p> <p>STATEMENT OF WORK:</p> <p>THE FOLLOWING ITEMS ARE FUNDED THROUGH THIS BASIC TASK ORDER; SEE ATTACHMENT FOR COMPLETE FY 13 SOW.</p> <p>Keystone State FY13 M&R Repairs A PGM-KYS13-1005A</p> <p>Line 001: END OF PERIOD OF PERFORMANCE April 30, 2013.</p> <p>SR 4981255 C.) CHOCK STEEL REPAIRS Intent: Crop and renew section of fractured deck plate in way of closed chock at frame 206 port side aft.</p> <p>The total amount of award: \$15,000.00. The obligation for this award is shown in box 17(i).</p>					

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

\$0.00

Line 001: END OF PERIOD OF PERFORMANCE April 30, 2013.

SR 1802353

A.) CRANE CONTROL/ELECTRONIC REPAIR PARTS PH10; 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.

SR 1802279

B.) AB ABATEMENT PROGRAM PHASE 13; 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 panels.

SR 4981255

C.) CHOCK STEEL REPAIRS

Intent: Crop and renew section of fractured deck plate in way of closed chock at frame 206 port side aft.

Line 002: END OF PERIOD OF PERFORMANCE September 30, 2013.

1803627

D.) BOILER EXPLORATORY; INSPECT

Intent: Provide qualified personnel and material to accomplish Boiler fireside and water side inspection to determine condition of boilers.

SR 1802341

E.) CRANE ELECT/MECHANICAL REPAIR PARTS PH 10; INSTALL

Intent: To supply crane parts that have been depleted over the years and/or break down during the normal course of operations. These parts are the mechanical and electrical parts that were not covered under the crane contract. Listed below are the most prevalent parts that fail, this should not be limited to those parts as in the normal course of operation the potential for other parts to fail is always a possibility. Included in this is the removal and installation of these parts if this is beyond the scope and ability of the vessel's crew.