

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 12/03/2009	2. CONTRACT NO. (If any) DTMA8C05016	6. SHIP TO: Tobin Richmond		
3. ORDER NO. PGM16W10009	4. REQUISITION/REFERENCE NO. PRWRSM10044	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 GRAND CANYON STATE		
		c. CITY Alameda	d. STATE CA	e. ZIP CODE 94501

7. TO: a. NAME OF CONTRACTOR <b>Dale Sirois</b>	f. SHIP VIA
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b. COMPANY NAME <b>PACIFIC-GULF MARINE, INC.</b>			8. TYPE OF ORDER	
c. STREET ADDRESS <b>401 WHITNEY AVE STE 511</b>			<input type="checkbox"/> a. PURCHASE	<input type="checkbox"/>
d. CITY <b>Gretna</b>	e. STATE <b>LA</b>	f. ZIP CODE <b>70056-2504</b>	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.	

9. ACCOUNTING AND APPROPRIATION DATA 2010 - - X4303 - RRF 933 - 40 - GCN0 - 0 - 0000 - 000000 - 70 - 106133 - 40 - GCN0 - 25432 - - -	10. REQUISITIONING OFFICE DOT/Maritime Administration, DPO
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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
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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)
	<b>SEE LINE ITEM DETAIL</b>					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)  17(i) GRAND TOTAL \$145,875.00
	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 12/03/2009	CONTRACT NO. DTMA8C05016	ORDER NO. PGM16W10009
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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>GRAND CANYON STATE M&amp;R REPAIRS PGM GCN10 1005 A PRWRSM10044</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 16, Ship 3 (GRAND CANYON STATE) CLIN 0503AE; PROJECT NO. PGM GCN10 1005 A</p> <p>M&amp;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 ATTACHED SOW</p> <table border="0"> <tr> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>12/02/2009</td> <td>12/31/2010</td> </tr> </table> <p>Reference Requisition: PRWRSM10044</p> <p><i>Distribution: S Wong, L Lagrappe, T Richmond, C Johnston, J Quach, P Wu, maradobligations@faa.gov, SM</i></p>	<i>Start Date</i>	<i>End Date</i>	12/02/2009	12/31/2010	1.00	LOT	145,875.000	145,875.00	
<i>Start Date</i>	<i>End Date</i>									
12/02/2009	12/31/2010									

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ⇒ \$145,875.00

<b>Award/Contract</b>	<b>Document No.</b> PGM16W1009	<b>Document Title</b> DTMA8C05016 GCN REPAIRS	Page 4 of 4
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SECTION C -- DESCRIPTIONS AND SPECIFICATIONS

C.1 PERFORMANCE WORK STATEMENT

Grand Canyon - PRWRSM10044  
FY10 Repairs  
PGM-RS10-1005A

Line Item: 001  
END OF PERFROMANCE PERIOD IS MARCH 31, 2010

A.) BRIDGE BULKHEAD PANELING EXPOSED AB; COVER

Intent: The intent of this work order is cover the existing bridge bulkhead paneling with laminate type 604 or equal.

B.) 75# CO2 BOTTLES REGULATORY PARTS; PROVIDE

Intent: The recertification of the 75# CO2 bottles will require parts that are not normally kept in stock due to the shelf life of the siphon tubes and flex loops. These will need to be onboard the ship when the recertification of the bottles are accomplished.

Line Item: 002  
END OF PERFROMANCE PERIOD IS SEPTEMBER 30, 2010

A.) ESCAPE ROUTE SAFETY MARKINGS; APPLY

Intent: The intent of this work order is to install safety exit markings on bulkheads.

B.) NAVAL ARCHITECT SERVICES; PROVIDE

Intent: The intent of this work order is for a Naval Architect to survey existing out dated pumps and recommend suitable replacements.

C.) HATCH COVER REPAIRS PH V; ACCOMPLISH

Intent: The intent of this work item is to repair hatch cover gasket channels, knife edges and guides.

D.) AB ABATEMENT PROGRAM PHASE 10; ACCOMPLISH

Intent: The intent of this work order is to remove and replace AB panels in way of piping and electrical cables.