

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 12/08/2009	2. CONTRACT NO. (If any) DTMA8C05016	6. SHIP TO: Tobin Richmond		
3. ORDER NO. PGM16W10015	4. REQUISITION/REFERENCE NO. PRWRSM10042	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 GEM STATE		
		c. CITY Alameda	d. STATE CA	e. ZIP CODE 94501

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

9. ACCOUNTING AND APPROPRIATION DATA 2010 - - X4303 - RRF 933 - 40 - GEM0 - 0 - 0000 - 000000 - 70 - 106133 - 40 - GEM0 - 25432 - - -	10. REQUISITIONING OFFICE DOT/Maritime Administration, DPO
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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	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)	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)
	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	\$205,605.00	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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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 12/08/2009	CONTRACT NO. DTMA8C05016	ORDER NO. PGM16W10015
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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>GEM STATE M&R REPAIRS PGM GEM10 1005 A PRWRSM10042</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 2 (GEM STATE) CLIN 0502AE; PROJECT NO. PGM GEM10 1005 A</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> <p>This Task Order provides funding @\$205,605 for Repairs.</p> <p>Start Date 11/26/09 Completion Date 09/30/10</p> <table border="0"> <tr> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>11/26/2009</td> <td>09/30/2010</td> </tr> </table> <p>Reference Requisition: PRWRSM10042</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>	11/26/2009	09/30/2010	1.00	LOT	205,605.000	205,605.00	
<i>Start Date</i>	<i>End Date</i>									
11/26/2009	09/30/2010									

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$205,605.00

Award/Contract	Document No. PGM16W10015	Document Title DTMA8C05016 GEM REPAIRS	Page 4 of 5
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SECTION C -- DESCRIPTIONS AND SPECIFICATIONS

C.1 PERFORMANCE WORK STATEMENT

Gem State - PRWRSM10042
 FY10 Repairs
 PGM-GS10-1005A

Line Item: 001
 END OF PERFORMANCE PERIOD IS MARCH 31, 2009

A.) PRESERVATION PH 1 PLENUMS BRIDGE DECK; PRESERVE

Intent: The plenum coating system is starting to fail due to age. It is the intent of this specification to grit blast the existing coating system from the plenums and apply a new coating system.

B.) ACCOMODATION SPACE DECKING FAILURE PH 10; REPLACE

Intent: The intent of this work order is to replace deteriorated deck covering in accommodation spaces.

Line Item: 02
 END OF PERFORMANCE PERIOD IS SEPTEMBER 30, 2009

A.) 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.

B.) 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.

C.) 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.

D.) 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.

E.) ESCAPE ROUTE SAFETY MARKINGS; APPLY

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