

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 07/28/2010		2. CONTRACT NO. (If any) DTMA8C05016		6. SHIP TO: Leonard Lagrappe		
3. ORDER NO. PGM16W10019		4. REQUISITION/REFERENCE NO. PRWRSM10129		a. NAME OF CONSIGNEE DOT/Maritime Administration, Division of Pacific Operations		
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		
7. TO:				c. CITY Alameda	d. STATE CA	e. ZIP CODE 94501
a. NAME OF CONTRACTOR Dale Sirois				f. SHIP VIA		
b. COMPANY NAME PACIFIC-GULF MARINE, INC.				8. TYPE OF ORDER		
c. STREET ADDRESS 401 WHITNEY AVE STE 511				<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 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	e. STATE LA	f. ZIP CODE 70056-2504		10. REQUISITIONING OFFICE DOT/Maritime Administration, DPO		
9. ACCOUNTING AND APPROPRIATION DATA 2010 - 70 - X4303 - RRF 933 - 40 - GEM0 - 0 - 0000 - 000000 - 70 - 106133 - 40 - GEM0 - 25432 - - 6100 - 6600				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		
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)
	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		17(i) GRAND TOTAL \$1,901,770.00

22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) Debra K. Velmere TITLE: CONTRACTING/ORDERING OFFICER
---	---	---



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

PAGE NO.  
3 of 3

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

DATE OF ORDER 07/28/2010	CONTRACT NO. DTMA8C05016	ORDER NO. PGM16W10019
-----------------------------	-----------------------------	--------------------------

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 DRYDOCK PGM GEM10 1006A &amp; B PRWRSM10129</i></p> <p><b>DRYDOCK</b></p> <p>Award Term Incentive Option 1-year 1, Ship group 16, Ship 2 (GEM STATE) CLIN 0502AE; PROJECT NO. PGM GEM10 1006 A</p> <p>M&amp;R DRYDOCK</p> <p>The purpose of this project is to accomplish all work related to a dry-docking on the approved ship's business plan. All general services and work items required to be done in dry-dock, such as inspection and maintenance of hull, sea valves, propeller, tail shaft, rudder, anchors and chains are included. 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. See attached work item.</p> <p>(Work Item List to contain a descriptive title and summary description of the requirement similar to repairs)</p> <p>PGM Recommendation to award to BAE SYSTEMS DATED jULY 15, 2010 thought email subject: Group 16 - Gem State - Drydock Recommendation.</p> <p align="center"><i>Start Date                      End Date</i> 07/28/2010                      09/30/2010</p> <p>Reference Requisition: PRWRSM10129</p>	1.00	LOT	1,750,000.000	1,750,000.00	
0002	<p><b>DRYDOCK SUPPORT</b></p> <p>Award Term Incentive Option 1-year 1, Ship group 16, Ship 2 (GEM STATE) CLIN 0502AE; PROJECT NO. PGM GEM10 1006 B</p> <p>M&amp;R DRYDOCK SUPPORT</p> <p>The purpose of this project is to provide ship support labor, material, equipment and services before, during, and following the dry-docking of the vessel. This project provides for the following:</p> <p>Labor, Material Equipment and Services other than those included in specific Shipyard Dry-docking Contract.</p> <p>The work allowed to be completed under this project includes procurement of materials and vessel parts, crew overtime; vessel support labor, material, equipment and services including material handling, crane service, oil boom deployment, etc.; technical representatives and services including, automation, propulsion, steering, cargo gear, hull coatings, engine diagnostics, communications, navigation, performance testing, etc.; agent fees; stores for steward, engine and deck department; laundry and cleaning services, waste disposal. All ship manager reimbursable administrative costs including travel, per diem, and wages for administrative assistant and assistant port engineer services. 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. SEE ATTACHED.</p> <p align="center"><i>Start Date                      End Date</i> 07/28/2010                      09/30/2010</p> <p>Reference Requisition: PRWRSM10129</p> <p><i>Distribution: S Wong, L Lagrappe, T Richmond, C Johnston, J Quach, P Wu, maradobligations@faa.gov, SM</i></p>	1.00	LOT	151,770.000	151,770.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ➡ \$1,901,770.00