

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 11/28/2006	2. CONTRACT NO. (If any) DTMA8C05013	6. SHIP TO: Tobin Richmond		
3. ORDER NO. PGM13W07007	4. REQUISITION/REFERENCE NO. PRWRSM07065	a. NAME OF CONSIGNEE DOT/Maritime Administration, WR Operations		
5. ISSUING OFFICE (Address correspondence to)  DOT/Maritime Administration, WR Acquisition Office of Acquisition, MRG-4200 201 Mission Street, Suite 2200  San Francisco CA 94105-1905		b. STREET ADDRESS CAPE HENRY		
		c. CITY SAN FRANCISCO	d. STATE CA	e. ZIP CODE 94105
7. TO: a. NAME OF CONTRACTOR <b>Dale Sirois</b>		f. SHIP VIA		
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 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.		
d. CITY <b>Gretna</b>	e. STATE <b>LA</b>	f. ZIP CODE <b>70056-2504</b>	<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.	
9. ACCOUNTING AND APPROPRIATION DATA 07 - - X303 - 9 - - 33 - - 40HNY0 - 4100 - - 254S - - 0733 - 0761 - - -		10. REQUISITIONING OFFICE DOT/Maritime Administration, Western Region		

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
12. F.O.B. POINT Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)  09/30/2007	16. DISCOUNT TERMS  10 days % 20 days % 30 days % days %
13. PLACE OF			
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: Ms. Susan Wong					
	a. NAME DOT/Maritime Administration, WR Finance				\$369,258.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) 201 Mission St, Suite 1800					
c. CITY San Francisco		d. STATE CA	e. ZIP CODE 94105			

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 11/28/2006	CONTRACT NO. DTMA8C05013	ORDER NO. PGM13W07007
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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>CAPE HENRY M&amp;R REPAIRS PGM-HNY07-1005B PRWRSM07065</i></p> <p>Cost reimbursable items (see Attachment J-9) individually funded via task order</p> <p><del>Base year 2, Ship group 13, Ship 1 (CAPE HENRY)</del> CLIN 0201AE; PROJECT NO. PGM HNY07 1005B</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>(Work Item List) See attached.</p> <p><i>Delivery Date</i> 09/30/2007</p> <p>Reference Requisition: PRWRSM07065 <i>Distribution: S Wong, T Richmond, C Johnston, SM</i></p>	1.00	LOT	369,258.000	369,258.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ➡ \$369,258.00

<b>Award/Contract</b>	<b>Document No.</b> PGM13W07007	<b>Document Title</b> DTMA8C05013 HNY REPAIRS	Page 4 of 6
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## SECTION C -- DESCRIPTIONS AND SPECIFICATIONS

### C.1 STATEMENT OF WORK

PRWRSM07065 CAPE HENRY  
PGM-HNY07-1005B

Line Item: 001  
END OF PERFORMANCE PERIOD IS MARCH 31, 2007

**A) A/C, RADIO ELECTRONICS ROOM; INSTALL**

Intent: To install an overhead, flying bridge mounted, commercial marine air conditioning system for the Radio Electronics Room.

**B) A/C DUCTWORK; REPAIR**

Investigation of air leaks on the ventilation ducts stretching from compressor level to all distribution zones to be checked and preventive actions to be taken as necessary. Ventilation ducts may have got blocked due to build up or breakage, to be inspected and air flow volumes to be restored as necessary.

**C) ANTENNAS AND CABLE RUNS, FLYING BRIDGE; SECURE**

Intent: To provide a qualified Marine Radio Electronics Contractor to Correctly identify and secure flying bridge antennas and antenna cable runs.

**D) CRANE, CONTAINER, CAB AIR CONDITIONER; REPLACE**

Intent: To replace the non-functioning container crane cab air conditioner with a new unit of specifications equivalent to the original.

**E) DEEP FAT FRYER, GAYLORD HOOD; CLEAN**

Intent: Gaylord Hood Deep Fat Fryer needs regular cleaning due to build up of inflammable deposits. As per MARAD Safety Conference, Feb 2005, this is a potential dangerous area for Fire-hazards. Deep Fat Fryer is currently protected with "Range Guard" Type PRCB-1 wet Chemical system. This system was installed in January 2003.

**F) FUEL OIL OVERFLOW LINE FLOW ALARMS; INSTALL**

Intent: To install audible fuel oil overflow alarms in way of the overflow glasses to alert the bunkering engineer of an excessive oil level.

Line Item: 002  
END OF PERFORMANCE PERIOD IS JUNE 30, 2007

**A) AUXILIARY ENGINE, SPARE PUMPS; OVERHAUL**

Intent: overhaul bulkhead mounted used spare ssdg pumps: engine driven l.o. pump & engine driven jacket water pump

**B) AUXILIARY SWITCH BOARDS; CLEANING**

Intent: To clean and service the auxiliary switchboards: consisting of assorted group starter panels, control panels and control consoles ensuring all workmanship and material standards shall ensure vessel and machinery maintains class and regulatory currency.

**C) HOISTABLE CAR DECK, EDGE ROLLER; REPAIR**

Intent: A shore contractor is to provide all labor, material and tools necessary for the replace and repair of Hold 2 Hoistable Car Deck missing and damaged side rollers so the deck sections can be safely and correctly positioned in both their stored and deployed positions. Ensuring all workmanship and material standards shall ensure vessel and machinery maintains class and regulatory currency.

**D) HOISTABLE CAR DECK #77, LIFTING CABLE; REPAIR**

Intent: A shore contractor is to provide all labor, material and tools necessary to correctly adjust or repair the lifting cables for Hold 2 Hoistable Car Deck #77 so the deck can be safely and correctly stowed it its stored position with its storage hooks fully and properly engaged. Ensuring all workmanship and material standards shall ensure vessel and machinery maintains class and regulatory currency.

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**E) LIFEBOAT STATIONS HYDRAULIC FITTINGS AND HOSES; RENEW**

Intent: To replace the lifeboat stations hydraulic fittings and hoses to meet all regulatory requirements.

**F) MAIN SWITCH BOARD; CLEANING**

Intent: Main Switch board should be cleaned as per routine maintenance. This is a safety item. All bus-bar, controllers, contactors, switches, connection boards etc. to be inspected and contact area to be cleaned and polished. All Safety hazards to be removed.

**G) PROVISION STORE AXIAL FAN & MOTOR; OVERHAUL**

Intent: overhaul provision store room axial exhaust fan & motor assembly so that when it is tested its performance equals the performance expected of this type of fan. Workmanship and material standard shall ensure vessel and machinery maintains class and regulatory currency.

**H) SERVICE ENGINEER FOR SSGS**

Intent: Obtain services of a service engineer to attend vessel to inspect and tune up vessels SSDGs.

**I) THERMOGRAPHY DEFICIENCY; CORRECTION**

Intent: Make repairs as recommended from Sea Trial Thermographic Deficiency Report.

Line Item: 003

END OF PERFORMANCE PERIOD IS SEPTEMBER 30, 2007

**A) BALLAST VALVES, TLIs; REPLACE**

Intent: To renew the TLI ( Tank Level Indication) sensors inside ballast tanks as necessary and all pressurized piping where damaged, to keep the system intact for proper functioning.

**B) MAIN ENGINE, BLOCK FUEL PUMP; OVERHAUL**

Intent: To return the Main Engine fuel pump to original condition as described in the OEM technical manual. All Parts and Labor are to be OEM supplied and approved.

**C) NAVAL ARCHITECT FOR OWS INSTALLATION; PROVIDE**

Intent: Obtain the services of a marine naval architect to supply the finished construction design plans and oversee the installation of a USCG/ABS OWS system.

**D) REMOTE VALVE OPERATING SYSTEM; REPAIR**

Intent: A qualified hydraulic service engineer to attend vessel and repair back to original equipment manufacture specifications the electrical hydraulic power unit supplying hydraulic oil pressure for the ballast, bilge and fuel oil valve systems, hold freeing port valves and the hold ventilation fan dampers.

**E) TANKS, 2 BALLAST, 1 POTABLE; BLAST AND COAT**

Intent: To blast and Coat two Ballast tanks to be identified by the Regulatory bodies and Marad Surveyor.

**F) TEST EQUIPMENT; CALIBRATE**

Intent: Calibrate 24 each pieces of test equipment listed below and return the equipment to the vessel's Chief Engineer with a calibration certificate for each piece.

**G) WINCHES, MOORING AND ANCHOR; REPAIR**

Intent: To make repairs to the mooring winches and anchor windlass as listed in a condition survey report. To include Electrical, fastenings, brakes and clutches.