

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 04/23/2007		2. CONTRACT NO. (If any) DTMA8C05013		6. SHIP TO: Kimon Antoniadis		
3. ORDER NO. PGM13W07018		4. REQUISITION/REFERENCE NO. PRWRSM07116		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 HORN		
7. TO:				c. CITY SAN FRANCISCO	d. STATE CA	e. ZIP CODE 94105
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, Western Region		
9. ACCOUNTING AND APPROPRIATION DATA - 2007 - 70X - 4303000 - 70 - 0761 - 53 - C1HRN0 - 9 - 53 - C1HRN0 - 0 - - 25432 - 0761 - 0000 - 00				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)
	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					\$154,000.00
	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

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 04/23/2007	CONTRACT NO. DTMA8C05013	ORDER NO. PGM13W07018
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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 HORN M&R IMPROVEMENTS/REPLACEMENTS/ UPGRADES PGM HRN07 5002A</i></p> <p>Cost reimbursable items (see Attachment J-9) individually funded via task order</p> <p>Base year 2, Ship group 13, Ship 2 (CAPE HORN) CLIN 0202AE; PROJECT NO. PGM HRN07 5002A</p> <p>M&R IMPROVEMENTS/REPLACEMENTS/ UPGRADES</p> <p>The purpose of this project is to accomplish MARAD approved specific work items for improvements, upgrades and equipment replacements on the approved ship's business plan, as identified below:</p> <p>The work to be completed under this funding item includes replacement of any equipment contained in the vessel's equipment configuration listing or the modification of any structure or system requiring regulatory approval. Each work item has a Configuration or Allowance Change Request attached. 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><i>Delivery Date</i> 09/30/2007</p> <p>Reference Requisition: PRWRSM07116</p> <p><i>Distribution: dms@pac-gulf.com; Susan.Wong@dot.gov; CHUCK.JOHNSTON@DOT.GOV; bcr@pac-gulf.com;tobin.richmond@dot.gov; kimon.antoniadis@dot.gov; maradobligations@faa.gov</i></p>	1.00	LOT	154,000.000	154,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$154,000.00

Award/Contract	Document No. PGM13W07018	Document Title DTMA8C05013 HRN ESL UPGRAD	Page 4 of 4
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SECTION C -- DESCRIPTIONS AND SPECIFICATIONS

C.1 STATEMENT OF WORK

Cape Horn - PRWRSM07116
Project: PGM-HRN07-5002A
Upgrades Extended Service Life (ESL)

Line Item 001
End of Performance is September 30, 2007

A) POWER MANAGEMENT SYSTEM REPAIRS

Intent: The power management and load sharing system is unreliable and efforts to repair it to proper operation have over time resulted in a system that is not in compliance with original design and is not properly documented. The system is to be repaired and or restored so as to provide an effective power management and automatic load sharing system, ensure proper regulatory approval and documentation, and to ensure on-going supportability of installed components. This effort may require replacement of certain elements of the system and re-engineering of system interfaces. To the extent this is necessary all reasonable efforts shall be taken to allow for an interface with other existing onboard automation, as well as, other industry standard control and automation systems (i.e. marine monitoring and control systems, throttle control systems, etc.).