

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 11/06/2008		2. CONTRACT NO. (If any) DTMA8C05013		6. SHIP TO: Kimon Antoniadis		
3. ORDER NO. PGM13W09008		4. REQUISITION/REFERENCE NO. PRWRSM09033		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 HUDSON		
				c. CITY SAN FRANCISCO	d. STATE CA	e. ZIP CODE 94105
7. TO:				f. SHIP VIA		
a. NAME OF CONTRACTOR Dale Sirois				8. TYPE OF ORDER		
b. COMPANY NAME PACIFIC-GULF MARINE, INC.				<input type="checkbox"/> a. PURCHASE		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.
c. STREET ADDRESS POST OFFICE BOX 6479				REFERENCE YOUR:		
d. CITY NEW ORLEANS				e. STATE LA	f. ZIP CODE 70174-6479	
9. ACCOUNTING AND APPROPRIATION DATA 2009 - - X4303 - RRF 933 - 40 - HUD0 - 0 - 0000 - 000000 - 70 - 096133 - 40 - HUD0 - 25432 - - -				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"/> 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) 09/30/2009		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		17(i) GRAND TOTAL \$549,500.00

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 11/06/2008	CONTRACT NO. DTMA8C05013	ORDER NO. PGM13W09008
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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 HUDSON M&R REPAIRS PGM HUD09 1005 A PRWRSM09033</i></p> <p>Cost reimbursable items (see Attachment J-9) individually funded via task order</p> <p>Base year 4, Ship group 13, Ship 3 (CAPE HUDSON) CLIN 0403AE; PROJECT NO. PGM HUD09 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>SEE ATTACHED.</p> <p><i>Delivery Date</i> 09/30/2009</p> <p>Reference Requisition: PRWRSM09033</p> <p><i>Distribution: D Sirois, K Antoniadias, C Johnston, S Wong, M Hueiy, J Quach, P Wu, Maradob</i></p>	1.00	LOT	549,500.000	549,500.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$549,500.00

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SECTION C -- DESCRIPTIONS AND SPECIFICATIONS

C.1 ATTACHMENT - STATEMENT OF WORK

Cape Hudson - PRWRMS09033
Project: PGM-HUD09-1005A
FY09 M&R Repairs

Line Item: 001
END OF PERFORMANCE PERIOD IS DECEMBER 31, 2008.

SR: 1802563
A.) SAT-C; UPGRADE
Intent: Upgrade the existing SAT-C to meet the new Long Range Tracking regulations.

Line Item: 002
END OF PERFORMANCE PERIOD IS MARCH 31, 2009.

SR: 1802389
A.) RAMP & DECK; REPAIR
Intent: The intent of this SR is to accomplish repairs to the ramp and interior decks.

SR: 4302074
B.) EMERGENCY GENERATOR CO2 SYSTEM; SURVEY
Intent: To provide service of naval architect to determine proper installation and materials for fixed CO2 system for emergency generator compartment aft and fwd. Fire pump generator compartment, in accordance with all applicable USCG, IMO, and SOLAS regulatory requirements.

SR: 1802387
C.) HABITABILITY; SHOWER DECKS & TILE IMPROVE
Intent: The intent of this SR is to improve the vessel's personnel living quarters.

SR: 4302199
D.) CARGO HOLD LIGHTING; UPGRADE
Intent: To provide materials & labor to upgrade the lighting on cargo deck #1 to a level equivalent to cargo deck #2.

SR: 4302202
E.) SAFETY CHAINS; FABRICATE & INSTALL
Intent: To provide materials & labor to fabricate & install stanchions and safety chains around identified hazardous areas in the engine room.

SR: 4302203
F.) HAND RAILS & PLATFORMS; REPAIR
Intent: To provide materials & labor to repair hand rails and platforms as identified by the most recent safety vessel survey.

SR: 4302218

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G.) GREY WATER PIPING; CROSSOVER

Intent: To provide labor & materials to fabricate and install cross-over piping from port side and starboard side accommodation grey water drains to black water drains.

SR: 4302206

H.) ELEVATORS, CARGO HOLD & PERSONNEL; REPAIR

Intent: To provide labor & materials to troubleshoot, repair, and return cargo hold elevator to safe service, and to re-set weight limit on personnel elevator.

SR: 4302207

I.) SECURITY LIGHTS; REPAIR

Intent: To provide labor & materials to replace security lights' fused knife switch with a 60 amp breaker, and to replace 50 amp supply breaker with a 70 amp breaker.

Line Item: 003

END OF PERFORMANCE PERIOD IS JUNE 30, 2009.

SR: 4302200

A.) ENGINE ROOM OVERHEAD; CLEAN

Intent: To provide materials & labor to clean the engine room overhead of accumulated soot & dirt in preparation for re-coating.

SR: 1802386

B.) ABS IDENTIFIED STEEL; REPAIR

Intent: The intent of this SR is to provide for steel repairs as they are identified by ABS surveys.

SR: 1800811

C.) CARGO MAX, PROGRAM; UPGRADE

Intent: To provide a qualified naval architect to upgrade the Cargomax program to a usable windows version. The new program must be approved by ABS and USCG.

SR: 1802388

D.) WEATHER DECK & STACK PRESERVATION

Intent: The intent of this SR is to restore steel surfaces on the weather decks.

SR: 4302209

E.) CO2 SYSTEMS, EMERGENCY GENERATOR SPACES; INSTALL

Intent: Provide labor & materials to install approved, fixed CO2 fire protection systems in emergency generator space and emergency fire pump generator space. Emergency generator space will also require fabrication & installation of a damper to seal the radiator cooling air intake duct.

Line Item: 004

END OF PERFORMANCE PERIOD IS SEPTEMBER 31, 2009.

SR: 4301762

A.) PELOURUS, GYRO REPEATERS, STBD & PORT BASES; REPLACE

Intent: Replace wasted base of starboard and port Pelourus (Gyro repeater) stands.

SR: 4302204

B.) CRANE, CONTAINER, SLEWING MOTOR; REPAIR

Intent: To provide materials & labor troubleshoot and repair the 40-ton container crane slewing motor hydraulic brake.

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SR: 1802385

C.) PUMPS, MOTORS, & VALVES; REPAIR

Intent: To repair pumps, motors and valves that fail during FY-09.

SR: 4302208

D.) CONTAINER CRANE, GLASS & LIGHTS; REPAIR

Intent: To supply labor and materials to repair damaged operating cab window glass & frames, interior light, and boom flood lights.