

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 01/11/2007		2. CONTRACT NO. (If any) DTMA8C05016		6. SHIP TO: Paul Matheson			
3. ORDER NO. PGM16W07013		4. REQUISITION/REFERENCE NO. PRWRSM07091		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 GRAND CANYON STATE			
7. TO: a. NAME OF CONTRACTOR Dale Sirois		c. CITY Alameda		d. STATE CA	e. ZIP CODE 94501		
b. COMPANY NAME PACIFIC GULF MARINE, INC.		f. SHIP VIA					
c. STREET ADDRESS 401 WHITNEY AVE STE 511		8. TYPE OF ORDER					
d. CITY Gretna		e. STATE LA		f. ZIP CODE 70056-2504			
9. ACCOUNTING AND APPROPRIATION DATA - 70 - X4303 - 2007 - 9 - 33 - - 40GCN00 - 0761000 - 00 - 25432 - - 70 - 0761 - 33 - 40 - GCN0				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) 03/31/2007		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						
	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		\$97,320.00	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 01/11/2007	CONTRACT NO. DTMA8C05016	ORDER NO. PGM16W07013
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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>GRAND CANYON STATE PGM-GCN07-1006C M&R DRYDOCK Support PRWRSM07091</i></p> <p>Cost reimbursable items (see Attachment J-9) individually funded via taks order</p> <p>Base year 2, Ship group 16, Ship 3 (GRAND CANYON STATE) CLIN 0203AE; PROJECT NO. PGM GCN07 1006C</p> <p>M&R DRYDOCK Technical Support</p> <p>The purpose of this project is to accomplish work related to a dry-docking or large project on the approved ship's business plan. 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><i>Delivery Date</i> 03/31/2007</p> <p>Reference Requisition: PRWRSM07091</p> <p><i>Distribution: S Wong, P Matheson, C Johnston, SM</i></p>	1.00	LOT	97,320.000	97,320.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$97,320.00

Award/Contract	Document No. PGM16W07013	Document Title DTMA8C05016 GCN DRYDOCK	Page 4 of 5
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SECTION C -- DESCRIPTIONS AND SPECIFICATIONS

C.1 STATEMENT OF WORK

PRWRSM07091

ATTACHMENT TO PGM-GCN07-1006C

DRYDOCK SUPPORT FY07

End of Performance Period is March 31, 2007

The Grand Canyon State will be at Cascade General Shipyard for drydocking availability. The intent of this item is to reimburse PGM for expenses incurred in providing for the following Drydock Support requirements: Assistant Port Engineer, Administrative Assistant, Paint Technical Representative, Security and Crew Assist.

Item #1: Assistant Port Engineer; Provide: Provide the services of a fully experienced and qualified Assistant Port Engineer, with past Pacific Gulf Marine employment history during the drydock period (28 days).

Item #2: Administrative Assistant; Provide: Provide the services of an Administrative Assistant to work in the Portland Field Office located at Cascade General Shipyard for a period of 28 days. Must be proficient in MS Word, MS Excel, MS Access and the PAS System.

Item #3: Paint Technical Representative; Provide: Provide a qualified paint and coating technical representative to oversee and verify correct procedure for general and local coating application for the vessel owners and ship managers. The Paint technical representative at a minimum shall be a NACE Level III coating inspector.

Item #4: Crew Assist; Provide: Provide crew assist to maintain security requirements 24/7. Provide crew assist to insure each shipyard shift (days, swing and graveyard) are covered by vessel personnel, 24/7. This will include crews overtime for the weekends and holiday that this drydock period will include.

Item #5: Travel, per diem, expenses for PGM Port Engineer to attend the vessel and incidentals.