

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 01/23/2007		2. CONTRACT NO. (If any) DTMA8C05016		6. SHIP TO: Paul Matheson			
3. ORDER NO. PGM16W07015		4. REQUISITION/REFERENCE NO. PRWRSM07095		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 <b>Dale Sirois</b>		c. CITY Alameda		d. STATE CA	e. ZIP CODE 94501		
b. COMPANY NAME <b>PACIFIC GULF MARINE, INC.</b>		8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <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.					
c. STREET ADDRESS <b>401 WHITNEY AVE STE 511</b>		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>					
9. ACCOUNTING AND APPROPRIATION DATA - 70 - X4303 - 2007 - 9 - 53 - - C1GCN00 - 0761000 - 00 - 25432 - - 70 - 0761 - 53 - - C1GCN0				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)  09/08/2007		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: Susan Wong						
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City					\$250,000.00	17(i) GRAND TOTAL
	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				

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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DATE OF ORDER 01/23/2007	CONTRACT NO. DTMA8C05016	ORDER NO. PGM16W07015
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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-GCN07-5002 PRWRSM07095</i></p> <p>Cost reimbursable items (see Attachment J-9) individually funded via taks order</p> <p><del>Base year 2, Ship group 16, Ship 3 (GRAND CANYON STATE)</del> CLIN 0203AE; PROJECT NO. PGM GCN07 5002A</p> <p>SEE ATTACHED EXTENDED WORK DESCRIPTION.</p> <p><i>Delivery Date</i> 09/08/2007</p> <p>Reference Requisition: PRWRSM07095</p> <p><i>Distribution: S Wong, P Matheson, C Johnston, SM</i></p>	1.00	LOT	250,000.000	250,000.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ➡ \$250,000.00

<b>Award/Contract</b>	<b>Document No.</b> PGM16W07015	<b>Document Title</b> DTMA8C05016 GCN UPGRDE ESL	Page 4 of 5
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## SECTION C -- DESCRIPTIONS AND SPECIFICATIONS

### C.1 STATEMENT OF WORK

PRWRSM07094  
ATTACHMENT TO PGM-GEM07-5002A  
FY07 Upgrade Capitalization/Service Life Exten A  
END OF PERFORMANCE PERIOD IS 09/01/2007

ESL Projects:

#### A. CRANE LIGHTING; RENEW

The intent of this specification to completely remove the existing crane boom lights and replace them and install new light fixtures to illuminate the weather deck hatch covers during crane operations.

Performance Period: 2/1/07 to 3/1/07

#### B.1. ECDIS SYSTEM; INSTALL

The intent of this specification is to procure and install a new IMO approved ECDIS Navi-Sailor 3000 ECDIS System.

Performance Period: 5/7/07 to 6/30/07

#### B.2. STACK: PRESERVE

The intent of this specification is to preserve the Stack and shall be painted and cut in with MARAD stack symbols per existing coatings. Exposed inner stack to be painted high temperature black.

Performance Period: 5/7/07 to 6/30/07

#### C. CONSTANT TENSION WINCHES; INSTALL

The Intent of this specification is to have a naval architect survey and provide drawings to install a new constant tension winch forward and aft. Based on this survey, purchase and install two new constant tension winches.

Performance Period: Engineering: 2/8/07 to 2/27/07

Installation: 7/9/07 to 9/1/07