

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 02/08/2008		2. CONTRACT NO. (If any) DTMA8C05016		6. SHIP TO: Tobin Richmond		
3. ORDER NO. PGM16W08017		4. REQUISITION/REFERENCE NO. PRWRSM08095		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 KEYSTONE STATE		
7. TO:		c. CITY Alameda		d. STATE CA	e. ZIP CODE 94501	
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			
9. ACCOUNTING AND APPROPRIATION DATA - 2008 - 70X - 4303000 - 70 - 0861 - 33 - 40KYS0 - 9 - 33 - 40KYS0 - 0 - - 25432 - 0861 - 0000 - 00				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) 09/30/2008	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		\$48,000.00	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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DATE OF ORDER 02/08/2008	CONTRACT NO. DTMA8C05016	ORDER NO. PGM16W08017
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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>KEYSTONE STATE IMPROVEMENTS PGM KYS08 1007 A PRWRSM08095</i></p> <p>Cost reimbursable items (see Attachment J-9) individually funded via task order</p> <p>Base year 3, Ship group 16, Ship 1 (KEYSTONE STATE) CLIN 0301AE; PROJECT NO. PGM KYS08 1007 A</p> <p>THE PURPOSE OF THIS PROJECT IS TO PROVIDE FUNDING FOR IMPROVEMENT / REPLACEMENT.</p> <p>Total Annual Funding for the Project is \$48,000.</p> <p>List of Approved Improvements/Replacements:</p> <p>Line Item 001: END OF PERFORMANCE PERIOD IS MAY 31, 2008.</p> <p>A). TRANSPORTATION WORKER IDENTIFICATION CREDENTIAL (TWIC) READER; INSTALL The intent of this specification is to provide and install a special T.W.I.C. card reader to be installed at access points on the vessel. This installation is in accordance with the requirements of the Maritime Transportation Security Act (MTSA) and the SAFE Port Act.</p> <p>Line Item 002: END OF THE PERFORMANCE PERIOD IS JUNE 10, 2008.</p> <p>A.) BRIDGE OVERHEAD PANELS; INSTALL The intent of this specification is to remove and properly dispose of the overhead ab panels and trim pieces, on the bridge in the front and port and starboard sides. These panels are cracked and at times have to be removed for access to the wiring in the overheads. The result of this project will be easily upgraded and removable non asbestos overhead panels that will allow easy and safe access to wire runs in the overhead.</p> <p>Line Item 003: END OF THE PERFORMANCE PERIOD IS SEPTEMBER 30, 2008.</p> <p>A). CRANE PARTS; PROVIDE The intent of this specification is to provide for the non TMS spare parts, (mechanical and electrical) are increasingly required to maintain the operation of the cranes. This will include but not be limited to: two each Aero-Motive MD series 43912 spring motors, two each 500 ft BIW 16AWG, 10 conductor hook rotate cable, miscellaneous mounting hardware, Miscellaneous fuses as per crane manual listing and one touch screen.</p> <p><i>Delivery Date</i> 09/30/2008</p> <p>Reference Requisition: PRWRSM08095 <i>Distribution: S Wong, T Richmond, C Johnston, J Quach, maradobligations@faa.gov, SM</i></p>	1.00	LOT	48,000.000	48,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$48,000.00