

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 11/15/2008		2. CONTRACT NO. (If any) DTMA8C05016		6. SHIP TO: Tobin Richmond		
3. ORDER NO. PGM16W09012		4. REQUISITION/REFERENCE NO. PRWRSM09075		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:				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 POST OFFICE BOX 6479				<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 NEW ORLEANS	e. STATE LA	f. ZIP CODE 70174-6479		10. REQUISITIONING OFFICE DOT/Maritime Administration, Western Region		
9. ACCOUNTING AND APPROPRIATION DATA 2009 - - X4303 - RRF 933 - 40 - GCN0 - 0 - 0000 - 000000 - 70 - 096133 - 40 - GCN0 - 25432 - - -				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)		16. DISCOUNT TERMS
a. INSPECTION	b. ACCEPTANCE			09/30/2009		

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						
	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		\$110,838.00	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 11/15/2008	CONTRACT NO. DTMA8C05016	ORDER NO. PGM16W09012
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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 M&amp;R IMPROVEMENTS/REPLACEMENTS/ UPGRADES PGM GCN09 1007 A PRWRSM09075</i></p> <p>Cost reimbursable items (see Attachment J-9) individually funded via task order</p> <p>Base year 4, Ship group 16, Ship 3 (GRAND CANYON STATE) CLIN 0403AE; PROJECT NO. PGM GCN09 1007 A</p> <p>M&amp;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> 09/30/2009</p> <p>Reference Requisition: PRWRSM09075</p>	1.00	LOT	110,838.000	110,838.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ⇒ \$110,838.00

<b>Award/Contract</b>	<b>Document No.</b> PGM16W09012	<b>Document Title</b> DTMA8C05016 GCN IMPROVE	Page 4 of 5
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## SECTION C -- DESCRIPTIONS AND SPECIFICATIONS

### C.1 ATTACHMENT - STATEMENT OF WORK

PGM16W09012  
PRWRSM09075 NEW GRAND CANYON STATE

Line Item: 001  
END OF PERFORMANCE PERIOD IS MARCH 31, 2009

#### A.) SAT-C; UPGRADE

The intent of this specification is to provide one each Furuno Felcom 15-Sat-C to replace the existing Sat-C on the ship that does not meet the SOLAS Long Range Tracking (LRIT) regulation requirement. Workmanship and material standards shall ensure vessel and machinery maintains class and regulatory currency.

#### B.) TRENDING COMPUTER; UPGRADE

The intent of this specification is to replace the older generation TMS DOS Trender with the newer Windows based version of the program and a technician is to troubleshoot, repair, and/or make recommendations for repair of the LevelComs trend analysis program.

#### C.) CAPAC SYSTEM; UPGRADE

The intent of this specification is to replace the existing saturable power supplies on the CAPAC ICCP System with new self controlled switching power supplies.

Line Item: 002  
END OF PERFORMANCE PERIOD IS SEPTEMBER 30, 2009

#### A.) CRANE PARTS (NON-TMS); 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.

#### B.) CRANE PARTS (TMS); PROVIDE

The intent of this specification is to provide for the TMS spare parts, (software, computer screens, electronic and electrical) are increasingly required to maintain the operation of the cranes. This will include but not be limited to: Operator Interface Terminals, Eurotherms, fuses, drives, joysticks.