

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 11/18/2008		2. CONTRACT NO. (If any) DTMA8C05016		6. SHIP TO: Tobin Richmond		
3. ORDER NO. PGM16W09013		4. REQUISITION/REFERENCE NO. PRWRSM09076		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		
				c. CITY Alameda	d. STATE CA	e. ZIP CODE 94501
7. TO: 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 2009 - - X4303 - RRF 933 - 40 - KYS0 - 0 - 0000 - 000000 - 70 - 096133 - 40 - KYS0 - 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) 17(i) GRAND TOTAL
	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		\$167,764.00	

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 11/18/2008	CONTRACT NO. DTMA8C05016	ORDER NO. PGM16W09013
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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 M&R IMPROVEMENTS/REPLACEMENTS/ UPGRADES PGM KYS09 1007 A PRWRSM09076</i></p> <p>Cost reimbursable items (see Attachment J-9) individually funded via task order</p> <p>Base year 4, Ship group 16, Ship 1 (KEYSTONE STATE) CLIN 0401AE; PROJECT NO. PGM KYS09 1007 A</p> <p>M&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: PRWRSM09076</p>	1.00	LOT	167,764.000	167,764.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$167,764.00

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SECTION C -- DESCRIPTIONS AND SPECIFICATIONS

C.1 ATTACHMENT - STATEMENT OF WORK

PRWRSM09076 NEW KEYSTONE STATE

Line Item: 001

END OF PERFORMANCE PERIOD IS JUNE 30, 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.) CARGO HOLD LIGHTING; UPGRADE

The intent of this specification is to replace the existing cargo hold lighting fixtures and install additional new energy efficient light fixtures to illuminate the cargo holds. Included in the scope of work is an engineer to identify proper light locations to insure adequate lighting is installed.

D.) VALVES (BHD STOPS); RENEW

The intent of this specification is to renew the main engine bulkhead stops that leak by. Workmanship and material standards shall ensure vessel and machinery maintains class and regulatory currency.

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.

B.) DISHWASHER; INSTALL

The intent of this specification is to provide for the installation of the new ships furnished Commander model 18-5 dishwasher in the passenger pantry.

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