

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ Page
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2. AMENDMENT/MODIFICATION NO. 0001 3. EFFECTIVE DATE 07/28/2009 4. REQUISITION/PURCHASE REQ. NO. _____ 5. PROJECT NO. (If applicable) _____

6. ISSUED BY DOT/Maritime Administration, MAR-380
1200 New Jersey Ave SE, MAR380 W26-429
Washington, DC 20590 CODE 00091 7. ADMINISTERED BY (If other than Item 6) CODE _____

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
Matson Navigation Company, Inc
555 12th Street
Oakland, CA 94607-4046
9A. AMENDMENT OF SOLICITATION NO. _____
9B. DATED (SEE ITEM 11) _____
(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1H08005
(X) 10B. DATED (SEE ITEM 13) 07/22/2008

CODE * _____ FACILITY CODE _____

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

No Funding Information

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.

IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Mutual Agreement of Parties IAW GAA14 (e)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to extend this General Agent Agreement DTMA1H08005 and its task assignment of CAPE JACOB to September 30, 2010 or until Notice To Proceed is given whichever is earlier.

All other terms and conditions remain unchanged.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) *Director*
JOHN F. CRONIN of Gov Sucs 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Jill M. Kline
15B. CONTRACTOR/OFFEROR *John F. Cronin* 15C. DATE SIGNED *19 Aug 2009* 16B. United States of America
BY *Jill M. Kline* 16C. DATE SIGNED *20 Aug 2009*
(Signature of person authorized to sign) (Signature of Contracting Officer)

**Line Item
Summary**Document Number
DTMA1H08005/0001Title
CAPE JACOBPage
2 of 11

Line Item Number	Description	CLIN Ref	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
0001	Ship group 6, Ship 1 (CAPE JACOB)	0001	(07/28/2008 to 09/30/2010)	0.00	EA	\$.000	\$ 0.00
	Ship group 6, Ship 1 (CAPE JACOB)						
0001AA	ROS (with crew)	0001AA	(07/28/2008 to 09/30/2010)	0.00	LOT	\$4,782.190	\$ 0.00
	Ship group 6, Ship 1 (CAPE JACOB)						
0001AB	ROS without Crew	0001AB	(07/28/2008 to 09/30/2010)	0.00	LOT	\$1,444.190	\$ 0.00
	Ship group 6, Ship 1 (CAPE JACOB)						
0001AC	RRF-10	0001AC	(07/28/2008 to 09/30/2010)	0.00	LOT	\$3,423.520	\$ 0.00
	Ship group 6, Ship 1 (CAPE JACOB)						
0001AD	Phase O	0001AD	(07/28/2008 to 09/30/2010)	0.00	LOT	\$2,266.000	\$ 0.00
	Ship group 6, Ship 1 (CAPE JACOB)						

**Line Item
Summary**

Document Number
DTMA1H08005/0001

Title
CAPE JACOB

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Line Item Number	Description	CLIN Ref	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
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0001AE	Cost reimbursable items (See Attachment J-9) individually funded via task order Ship group 6, Ship 1 (CAPE JACOB)	0001AE	(07/28/2008 to 09/30/2010)	1.00	LOT	\$0.00	\$0.00
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Total Cost: \$0.00

Line Item Detail	Title CAPE JACOB	Document Number DTMA1H08005/0001	Page 4 of 11
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Detail

Line Item Number	Description	Ship Code	Invoice Code	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Disc)
0001	Ship group 6, Ship 1 (CAPE JACOB)			0.00	EA	\$0.000	\$ 0.00

Contract Type: Other (Awards - None other apply)

Line Type: Priced

Delivery Date:

Period Type: Base Period

Period of Performance: 07/28/2008 to 09/30/2010

Product/Service Code: M299

Extended Description:

SIC Code: 4412

Ship group 6, Ship 1 (CAPE JACOB)

NAICS Code: 483111

Description

Company:	Model Number:	Inspection/Acceptance
Prod./Cat. Number:	NSN:	Location:
Drawing Number:	Recycled Product:	Level:
Spec. Number:	Color:	
Serial Number:	Size:	
Piece Number:		

Pricing

		Estimates					
Base Fee:	.000	Min. Profit Fee:	.000	Quantity:	.000	Est. Cost:	.000
Award Fee:	.000	Max. Profit Fee:	.000	Min. Quantity:	.000	Est. Cost - Low:	.000
Fixed Fee:	.000	Target Profit Fee:	.000	Max. Quantity:	.000	Est. Cost - High:	.000
Ceiling:	.000	Taxes:	.000	Variation in Quantity:	.000	Target Cost:	.000
						Target Price:	.000

Address Information

F.O.B. Destination
Additional Markings:

Line Item Detail	Title CAPE JACOB	Document Number DTMA1H08005/0001	Page 5 of 11
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Detail

Line Item Number	Description	Ship Code	Invoice Code	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Disc)
0001AA	ROS (with crew)			0.00	LOT	\$4,782.190	\$ 0.00

Contract Type: Fixed Price

Line Type: Priced

Delivery Date:

Period Type: Base Period

Period of Performance: 07/28/2008 to 09/30/2010

Product/Service Code: M299

Extended Description:

SIC Code: 4412

Ship group 6, Ship 1 (CAPE JACOB)

NAICS Code: 483111

Description

Company:	Model Number:	Inspection/Acceptance
Prod./Cat. Number:	NSN:	Location:
Drawing Number:	Recycled Product:	Level:
Spec. Number:	Color:	
Serial Number:	Size:	
Piece Number:		

Pricing

		Estimates			
Base Fee:	.000	Min. Profit Fee:	.000	Quantity:	.000
Award Fee:	.000	Max. Profit Fee:	.000	Min. Quantity:	.000
Fixed Fee:	.000	Target Profit Fee:	.000	Max. Quantity:	.000
Celling:	.000	Taxes:	.000	Variation in Quantity:	.000
				Est. Cost:	.000
				Est. Cost - Low:	.000
				Est. Cost - High:	.000
				Target Cost:	.000
				Target Price:	.000

Address Information

F.O.B. Destination
Additional Markings:

Line Item Detail	Title CAPE JACOB	Document Number DTMA1H08005/0001	Page 6 of 11
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Detail

Line Item Number	Description	Ship Code	Invoice Code	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Disc)
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0001AB	ROS without Crew			0.00	LOT	\$1,444.190	\$ 0.00
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Contract Type: Fixed Price	Line Type: Priced
Delivery Date:	Period Type: Base Period
Period of Performance: 07/28/2008 to 09/30/2010	Product/Service Code: M299
Extended Description:	SIC Code: 4412
Ship group 6, Ship 1 (CAPE JACOB)	NAICS Code: 483111

Description

Company:	Model Number:	Inspection/Acceptance
Prod./Cat. Number:	NSN:	Location:
Drawing Number:	Recycled Product:	Level:
Spec. Number:	Color:	
Serial Number:	Size:	
Piece Number:		

Pricing

		Estimates					
Base Fee:	.000	Min. Profit Fee:	.000	Quantity:	.000	Est. Cost:	.000
Award Fee:	.000	Max. Profit Fee:	.000	Min. Quantity:	.000	Est. Cost - Low:	.000
Fixed Fee:	.000	Target Profit Fee:	.000	Max. Quantity:	.000	Est. Cost - High:	.000
Ceiling:	.000	Taxes:	.000	Variation in Quantity:	.000	Target Cost:	.000
						Target Price:	.000

Address Information

F.O.B. Destination
Additional Markings:

Line Item Detail	Title CAPE JACOB	Document Number DTMA1H08005/0001	Page 7 of 11
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Detail

Line Item Number	Description	Ship Code	Invoice Code	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Disc)
0001AC	RRF-10			0.00	LOT	\$3,423.520	\$ 0.00

Contract Type: Fixed Price	Line Type: Priced
Delivery Date:	Period Type: Base Period
Period of Performance: 07/28/2008 to 09/30/2010	Product/Service Code: M299
Extended Description:	SIC Code: 4412
Ship group 6, Ship 1 (CAPE JACOB)	NAICS Code: 483111

Description

Company:	Model Number:	Inspection/Acceptance
Prod./Cat. Number:	NSN:	Location:
Drawing Number:	Recycled Product:	Level:
Spec. Number:	Color:	
Serial Number:	Size:	
Piece Number:		

Pricing

		Estimates					
Base Fee:	.000	Min. Profit Fee:	.000	Quantity:	.000	Est. Cost:	.000
Award Fee:	.000	Max. Profit Fee:	.000	Min. Quantity:	.000	Est. Cost - Low:	.000
Fixed Fee:	.000	Target Profit Fee:	.000	Max. Quantity:	.000	Est. Cost - High:	.000
Ceiling:	.000	Taxes:	.000	Variation in Quantity:	.000	Target Cost:	.000
						Target Price:	.000

Address Information

F.O.B. Destination
Additional Markings:

Line Item Detail	Title CAPE JACOB	Document Number DTMA1H08005/0001	Page 8 of 11
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Detail

Line Item Number	Description	Ship Code	Invoice Code	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Disc)
0001AD	Phase O			0.00	LOT	\$2,266.000	\$ 0.00
Contract Type: Fixed Price		Line Type: Priced					
Delivery Date:		Period Type: Base Period					
Period of Performance: 07/28/2008 to 09/30/2010		Product/Service Code: M299					
Extended Description:		SIC Code: 4412					
Ship group 6, Ship 1 (CAPE JACOB)		NAICS Code: 483111					

Description

Company:	Model Number:	Inspection/Acceptance
Prod./Cat. Number:	NSN:	Location:
Drawing Number:	Recycled Product:	Level:
Spec. Number:	Color:	
Serial Number:	Size:	
Piece Number:		

Pricing

Base Fee: .000	Min. Profit Fee: .000	Quantity: .000	Est. Cost: .000
Award Fee: .000	Max. Profit Fee: .000	Min. Quantity: .000	Est. Cost - Low: .000
Fixed Fee: .000	Target Profit Fee: .000	Max. Quantity: .000	Est. Cost - High: .000
Ceiling: .000	Taxes: .000	Variation in Quantity: .000	Target Cost: .000
			Target Price: .000

Address Information

F.O.B. Destination

Additional Markings:

Line Item Detail		Title	Document Number	Page			
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Detail							
Line Item Number	Description	Ship Code	Invoice Code	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Disc)
0001AE	Cost reimbursable items (See Attachment J-9) individually funded via task order			1.00	LOT	\$.000	\$ 0.00
Contract Type: Cost No Fee		Line Type: Priced					
Delivery Date:		Period Type: Base Period					
Period of Performance: 07/28/2008 to 09/30/2010		Product/Service Code: M299					
Extended Description:		SIC Code: 4412					
Ship group 6, Ship 1 (CAPE JACOB)		NAICS Code: 483111					
Description							
Company:		Model Number:		Inspection/Acceptance			
Prod./Cat. Number:		NSN:		Location:			
Drawing Number:		Recycled Product:		Level:			
Spec. Number:		Color:					
Serial Number:		Size:					
Piece Number:							
Pricing							
		Estimates					
Base Fee:	.000	Min. Profit Fee:	.000	Quantity:	.000	Est. Cost:	.000
Award Fee:	.000	Max. Profit Fee:	.000	Min. Quantity:	.000	Est. Cost - Low:	.000
Fixed Fee:	.000	Target Profit Fee:	.000	Max. Quantity:	.000	Est. Cost - High:	.000
Ceiling:	.000	Taxes:	.000	Variation in Quantity:	.000	Target Cost:	.000
						Target Price:	.000
Address Information							
F.O.B. Destination							
Additional Markings:							

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SECTION A -- SOLICITATION/CONTRACT FORM

A.1 SUMMARY OF CHANGES