

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
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2. AMENDMENT/MODIFICATION NO. 0002
3. EFFECTIVE DATE 12/09/2008
4. REQUISITION/PURCHASE REQ. NO. PRWR0500114
5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, WR Acquisition
201 Mission Street, Suite 2200
San Francisco, CA 94105-1905
CODE 00094
7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
WILLIAM DARAGHY
MARINE TRANSPORT LINES, INC.
2075 THOMPSON AVE
NORTH CHARLESTON, SC 29405-2415
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C00021 / MTL27W05007
(X) 10B. DATED (SEE ITEM 13) 11/24/2004

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)
- 05 - X303 - 9 - 05 - 33 - - 40SEC0 - 4100 - - 254S - - 0533 - 0561 - - -

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE
 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.
 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).
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
 D. OTHER (Specify type of modification and authority)
FAR 43.103(b) Bilateral Contract Modification

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 deobligate \$5,841.90 for contract closeout as follows:

From: \$50,000.00
By: -5,841.90
To: \$44,158.10

All other terms and conditions remain unchanged.

The Ship Manager hereby agrees that pursuant to FAR 4.804, Closeout of contract files, that all invoices have been submitted and paid. Further, by signing this modification, the Ship Manager is providing a closing statement certifying completion of this order as required by FAR 4.804-5(a)(13).

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) <i>Sam A. B. MR CPO</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Debra K. Velmere
15B. CONTRACTOR/OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)	16B. United States of America <i>[Signature]</i> (Signature of Contracting Officer)
15C. DATE SIGNED <i>12/18/08</i>	16C. DATE SIGNED 12/08/2008

**Line Item
Summary**

Document Number

MTL27W05007/0002

Title

DTMASC00021 HNY SECURITY

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Total Funding: \$44,158.10

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category	
Division		Closed FYs	Cancelled Fund									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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CAPE HENRY Phase IV Delivery Date Extension
5001AL HEN PH 4 SECURITY

0001	CLIN5001AL HEN PH 4 SECURITY	07/27/2005	0.00	JOB	(\$5,841.90)	(\$5,841.90)
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Change in Funding, Unit Price

PROVIDE UNARMED SECURITY GUARD SERVICES AND ASSOCIATED FACILITIES IAW SOW PROVIDED FROM MARAD WR Company Security Officer (CSO). SERVICES TO BE EFFECTED AT SAN FRANCISCO PIER 50 & PIER 96 DURING PERIOD WHEREIN ANY MARAD VESSEL IS BERTHED.

Ref Req No: PRWR0500114

Funding Information:

- 05 - X303 - 9 - 05 - 33 - - 40SEC0 - 4100 - - 254S - - 0533

- 0561 - - -

-5,841.90

Previous Total: \$50,000.00

Modification Total:

Grand Total: \$44,158.10

(Includes Discounts)

WILLIAM DARAGHY; SUSAN WONG; SUIJIT MUKHEREJEE; SIMON TAO

Line Item Detail	Title DTMA8C00021 HNY SECURITY	Document Number MTL27W05007/0002	Page 3 of 5
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Detail

Line Item Number	Description	Ship Code	Invoice Code	Change in Quantity	Unit of Issue	Change in Unit Price	Change in Total Cost
0001	CLIN5001AL HEN PH 4 SECURITY	0000	0000	0.00	JOB	\$-5,841.900	(\$5,841.90)

Ref Req No: PRWR0500114

Contract Type: Fixed Price

Delivery Date: 07/27/2005

Period of Performance:

Extended Description:

Line Type: Priced

Period Type: Base Period

Product/Service Code: M299

SIC Code: 4412

NAICS CODE: 483111

PROVIDE UNARMED SECURITY GUARD SERVICES AND ASSOCIATED FACILITIES IAW SOW PROVIDED FROM MARAD WR Company Security Officer (CSO). SERVICES TO BE EFFECTED AT SAN FRANCISCO PIER 50 & PIER 96 DURING PERIOD WHEREIN ANY MARAD VESSEL IS BERTHED.

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

Funding

Funding Strip	Expiration Date	Change in Funded Amount
- 05 - X303 - 9 - 05 - 33 - - 40SEC0 - 4100 - - 254S - - 0533 - 0561 - - -		(\$5,841.90)