

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 06/20/2012	4. REQUISITION/PURCHASE REQ. NO. MA-PR615-20120828	5. PROJECT NO. (if applicable)
6. ISSUED BY U.S.DOT/ Maritime Administration Atlantic Div. Acquisition Office MAR-380-2 7737 Hampton Blvd Building 19 Suite 300 NORFOLK VA 23505-1204	CODE 00092	7. ADMINISTERED BY (if other than Item 6) U. S. DOT Maritime Administration Atlantic Div. Acquisition Office MAR-380.2 7737 Hampton Blvd Building 19 Suite 300 Norfolk VA 23505-1204	CODE 00092
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Ocean Duchess, Inc Attn: James P. McGregor 16211 Park Ten Place Houston TX 77084-5113		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 760362534 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05020 ODI20A2012003	
		10B. DATED (SEE ITEM 13) 10/24/2011	

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 ACKNOWLEDGEMENT 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)

See Schedule

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

CHECK ONE X	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. FAR 52.243-2 cost reimbursement change
	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)

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.)

FY12 MAY M&R IMPROVEMENTS/REPLACEMENTS

ODI-MAY12-1007A

LIST OF CHANGES:

Reason for Modification : Change Order

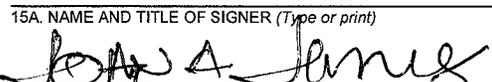
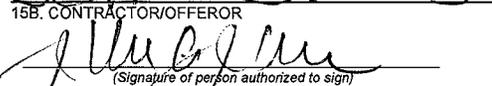
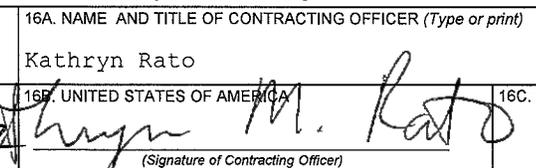
Period Of Performance End Date changed from 30-SEP-12 to 31-DEC-12

ORIGINALLY THE TASK ORDER AND MOD 0001 ORDERED:

IMPROVEMENTS/REPLACEMENTS CAPE MAY ODI-MAY12-1007A

The purpose of this project is to accomplish MARAD approved specific work items for improvements, upgrades and equipment replacements on the approved ships' business plan, as Continued ...

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)  James P. McGregor VP	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kathryn Rato
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 6/20/12
15D. UNITED STATES OF AMERICA	16C. DATE SIGNED  6/20/12 (Signature of Contracting Officer)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA8C05020/ODI20A2012003/0002

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NAME OF OFFEROR OR CONTRACTOR
Ocean Duchess, Inc

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>identified below.</p> <p>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.</p> <p>Ship Manager is authorized to create additional SRs/MRs in NS5 to support this Task Order only if the additional SRs/MRs fall within the original scope of the work items described below on this Task Order. SM shall reference the supplemented original SR/MR # under "Remarks" in each new SR/MR. Furthermore, the Ship Manager is authorized to modify the description in their RFQ and PO documents, resulting from this Task Order, if required to improve their specification as more information becomes available during the Ship Manager's purchasing process - but only if the modified description falls within the scope of work items authorized in this Task Order.</p> <p>WO/SR No. Title</p> <p>4506477 NAVIGATION LIGHTING PANEL</p> <p>4506478 AUTOMATIC IDENTIFICATION SYSYTEM</p> <p>4506479 BRIDGE NAVIGATION WATCH ALARM SYSTEM-</p> <p>4506480 NAVTEX</p> <p>4506323 BRIDGE ALARM REPLACEMENT</p> <p>1601147 MAIN ENGINE LUBE OIL TEMPERATURE CONTROL</p> <p>1601050 POSITIONER REPAIRS/UPGRADE</p> <p>4502151 E.R. VENTILATION; REPAIR</p> <p>4505677 VIDMAR STORAGE SYSTEM INSTALLATION to FY12 M&R IMPROVEMENTS/REPLACEMENTS CAPE MAY ODI-MAY12-1007A</p> <p>The purpose of this project is to accomplish MARAD approved specific work items for improvements, upgrades and equipment replacements on the approved ships' business plan, as identified below.</p> <p>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.</p> <p>Ship Manager is authorized to create additional SRs/MRs in NS5 to support this Task Order only if the additional SRs/MRs fall within the original scope of the work items described below on this Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA8C05020/ODI20A2012003/0002

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NAME OF OFFEROR OR CONTRACTOR
Ocean Duchess, Inc

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Task Order. SM shall reference the supplemented original SR/MR # under "Remarks" in each new SR/MR. Furthermore, the Ship Manager is authorized to modify the description in their RFQ and PO documents, resulting from this Task Order, if required to improve their specification as more information becomes available during the Ship Manager's purchasing process - but only if the modified description falls within the scope of work items authorized in this Task Order.</p> <p>WO/SR No. Title 4506477 NAVIGATION LIGHTING PANEL 4506478 AUTOMATIC IDENTIFICATION SYSSTEM 4506479 BRIDGE NAVIGATION WATCH ALARM SYSTEM-- 4506480 NAVTEX 4506323 BRIDGE ALARM REPLACEMENT 1601147 MAIN ENGINE LUBE OIL TEMPERATURE CONTROL 1601050 POSITIONER REPAIRS/UPGRADE 4502151 E.R. VENTILATION; REPAIR 4505677 VIDMAR STORAGE SYSTEM INSTALLATION</p> <p>----- -----</p> <p>The purpose of this Mod 0002 is to: (1) Change the POP date to 31 Dec 2012 (2) Correct the Statement of Work to remove 4505677 VIDMAR STORAGE SYSTEM INSTALLATION.</p> <p>summary of task order PREVIOUS TOTAL \$275,000.00 Mod 0002 \$ 0.00 TOTAL \$275,000.00</p> <p>ACCOUNT CODES: 70XR171710.2012.93140MAY00.1261000000.25432.610066 00 / 7012613140MAY0 Delivery Location Code: 00092-CAPE MAY CAPE MAY 8791 C Norfolk International Terminal PIER 3 Norfolk VA 23505 USA</p> <p>Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125 FOB: Destination Period of Performance: 10/12/2011 to 12/31/2012</p>				