

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ Page 1 of 1

2. AMENDMENT/MODIFICATION NO. 0001 3. EFFECTIVE DATE 06/02/2010 4. REQUISITION/PURCHASE REQ. NO. See Lines 5. PROJECT NO. (If applicable) _____

6. ISSUED BY CODE 00094 7. ADMINISTERED BY (If other than Item 6) CODE _____
 DOT/Maritime Administration, DPO Acquisition
 201 Mission Street, Suite 1800
 San Francisco, CA 94105-1905

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
 Dale Sirois
 PACIFIC-GULF MARINE, INC.
 401 WHITNEY AVE STE 511
 Gretna, LA 70056-2504

9A. AMENDMENT OF SOLICITATION NO. _____
 9B. DATED (SEE ITEM 11) _____
 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05013 / PGM13W10025 (X)
 10B. DATED (SEE ITEM 13) 04/27/2010 (X)

CODE p 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)
 2010 - - X4303 - RRF 933 - 40 - HUD0 - 0 - 0000 - 000000 - 70 - 106133 - 40 - HUD0 - 25432 - - -

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)
 G.11 Task Order - Reimbursement

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 1. Modification issued to add new Line Item 001 F) to the Performance Work Statement: BALLAST PUMPS P/S, FRESH WATER COOLING IMPORT/STBD, HT STBD, FIRE AND DK WASH PUMPS, SLUDGE P/S AND SALT WATER CIRC. PUMP #3.
 2. Task order is increase from \$128,700 by \$55,000 to \$183,700.

15A. NAME AND TITLE OF SIGNER (Type or print) _____ 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Debra K. Velmere
 15B. CONTRACTOR/OFFEROR _____ 15C. DATE SIGNED _____ 16B. United States of America BY  16C. DATE SIGNED 06/02/2010
 (Signature of person authorized to sign) (Signature of Contracting Officer)

Line Item Summary	Document Number PGM13W10025/0001	Title DTMA8C05013 HUD REPAIRS D	Page 2 of 1
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Total Funding: \$183,700.00

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 HUDSON M&R REPAIRS PGM HUD10 1005 D1 PRWRSM10119 0001

0001AA	MOD 0001	(04/29/2010 to 12/31/2010)	1.00	LOT	\$55,000.00	\$55,000.00
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This is a New Line
Award Term Incentive Option 1-year 1, Ship group 13, Ship 3 (CAPE HUDSON)
CLIN 0503AE; PROJECT NO. PGM HUD10 1005 D1

THE PURPOSE OF THIS MODIFICATION IS TO INCREASE FUNDING FOR M&R REPAIRS BY \$55,000.00.

THIS MODIFICATION PROVIDES FUNDING TO ACCOMPLISH REPAIRS OF THE NEW LINE ITEM 001F (BALLAST PUMPS P/S, FRESH WATER COOLING IMPORT/STBD, HT STBD, FIRE AND DK WASH PUMPS, SLUDGE P/S AND SALT WATER CIRC. PUMP #3) OF THE SOW.

START DATE: 4/29/10

COMPLETION DATE: 12/31/10

SEE THE ATTACHED SOW.

Ref Req No: PRWRSM10119/0001

Funding Information:
2010 - - X4303 - RRF 933 - 40 - HUD0 - 0 - 0000 - 000000 -
70 - 106133 - 40 - HUD0 - 25432 - - -
55,000.00

Previous Total: \$128,700.00
Modification Total: \$55,000.00
Grand Total: \$183,700.00
(Includes Discounts)

Distribution: S WONG, M HUEY, K ANTONIADIS, T COGAN, C JOHNSTON, MARADOBLIGATIONS, J QUACH, P WU, SM

Award/Contract Modification	Document No. PGM13W10025/0001	Document Title DTMA8C05013 HUD REPAIRS D	Page 3 of 4
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SECTION C -- DESCRIPTIONS AND SPECIFICATIONS

C.1 MOD 0001 PERFORMANCE WORK STATEMENT

This modification replaces in its entirety the SOW detailed in the original Task Order.

Line Item: 001

END OF PERFORMANCE PERIOD IS DECEMBER 31, 2010

SR: 1803585

A) CUSTOMIZED ENGINE TRAINING; PROVIDE

Intent: The intent of this work order is to provide the ROS Crew with customized, target orientated training by the OEM, who possesses proprietary information and unique expertise on the 9K90GF engines. A specific advantage to this training is that it will provide a means to develop skills to handle the various scenarios the ROS crew can be expected to be confronted with. It will provide core information to further develop the ROS crew's skills for better maintenance, repair and operation of this engine. This training is to be inclusive of all three Cape H personnel.

SR: 1803587

B) STERN RAMP WIRE ROPE PRESERVATION; ACCOMPLISH

Intent: The intent of this work order is to slush the Stern Ramp Wire Ropes. The existing grease is to be removed and new wire rope dressing is to be applied by pressure slushing with contractor furnished fiske wire rope dressing #122.

SR: 1803651

C) ENGINE SIMULATOR; PROVIDE

Intent: The intent of this work order is to develop test procedures, verify technical details, engineer and supply the hardware which will allow the main engine control systems to be tested without actually starting the engine. Due to the long periods between operations and DT/ST, testing of the main engine automation and various equipment combined with crew training will help in identifying and solving problems resulting in improving the readiness of the ships.

SR: 1804020

D) TOW SURVEY; ACCOMPLISH

Intent: The intent of this work order is to accomplish a tow survey and develop required drawings in accordance with the IMO requirements.

SR: 1804021

E) BILGE/BALLAST/FUEL PIPING SURVEY; ACCOMPLISH

Intent: The intent of this work order is to complete the survey of bilge/ballast/fuel oil piping systems and update the existing drawings to comply with as built conditions.

SR: 1804185

F) MISCELLANEOUS PUMPS; INSPECT AND REPAIR

Intent: The intent of this work order is to open, inspect and make necessary repairs to the vessel's ballast pumps P/S, fresh water cooling LT Import/STBD, HT STBD, fire and deck wash pumps, sludge P/S and sea water circ. Pump #3.