

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 05/13/2011	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. DOT/ Maritime Administration Pacific Div. Acquisition Office MAR 380-4 201 Mission Street Suite 1800 San Francisco CA 94105	CODE 00094	7. ADMINISTERED BY (If other than Item 6) U. S. DOT Maritime Administration Pacific Div. Acquisition Office MAR 380.4 201 Mission Street Suite 1800 San Francisco CA 94105	CODE 00094
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MARINE POLLUTION CONTROL CORPORATION (DBA: MPC Environmental) Attn: Walter Pulman, Govt Business POC 8631 West Jefferson Ave. Detroit MI 48209-2691		(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 049277718	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA-94-P-2011-0024	10B. DATED (SEE ITEM 13) 04/28/2011

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) Net Decrease: -\$4,350.00
70X1750SMR.2011.120SMR1070.0000160000.25431.61006600

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)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 _____ copies to the issuing office.

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

SOM OILY WASTE DISPOSAL
PR617-20110169
DUNS: 049277718
TIN # 38-1864904
MOD0001 CANCELS AWARD AS VENDOR IS UNABLE TO MEET THE PERIOD OF PERFORMANCE REQUIRES DUE TO FACTORS UNKNOWN AT AWARD.
Delivery: 04/29/2011
Delivery Location Code: 00094
U.S. DOT/Maritime Administration
Pacific Division Operations
201 MISSION STREET
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) WALTER PULMAN, GENERAL MANAGER	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patricia L. Etridge
15B. CONTRACTOR/OFFEROR 	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED 5/18/2011	16C. DATE SIGNED 05/23/2011

NAME OF OFFEROR OR CONTRACTOR
MARINE POLLUTION CONTROL CORPORATION (DBA: MPC Environmental)

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>SUITE 1800 SAN FRANCISCO CA 94105 USA</p> <p>Payment: MARAD A/P INVOICES 6500 SOUTH MACARTHUR BLVD OKLAHOMA CITY OK 73169</p> <p>FOB: Destination Period of Performance: 05/02/2011 to 05/06/2011</p> <p>SOM Oily Waste Disposal SR 0700381 Provide services to pump off and dispose of Oily Waste from the Training Ship the State of Michigan's (SOM) Holding Tanks per following statement of work. Reference estimate dated 4/1/11 with pricing under GSA# GS-10F-0268R. MPC can commit to a \$0.764/gallon rate if the DOT can guarantee a minimum of 4,000 gallons.</p> <p>This is a NOT TO EXCEED TOTAL of \$4,350. Reimbursement will be based on estimated quantity disposed and parts required.</p> <p>Contact Chief Engineer for environmental or other issues: David Sobolewski, Chief Engineer Great Lakes Maritime Academy 715 East Front Street Traverse City, MI 49686 Phone (231)995-3191 Fax (231)995-3190 dsobolewski@nmc.edu</p> <p>STATEMENT OF WORK for SR 0700381: Oily Waste Disposal 1.0 ABSTRACT 1.1 This item describes the requirement for the Contractor to pump off and dispose of Oily Waste from ship's Holding Tanks. 2.0 REFERENCES: None 3.0 ITEM LOCATION/ DESCRIPTION 3.1 Oily Waste Holding Tanks: (4-66-1) and (4-66-2) 3.2 Quantity :4,000 Gallons (Estimated Quantity) 4.0 NOTES 4.1 Limited assistance will be provided by Great Lake Maritime Academy Staff to the extent practicable. 4.2 Transfer, handling, and disposal of Oily Waste shall in accordance with all with all Continued ...</p>				-4,350.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Federal, State, and Local Regulations, including over the water transfer.</p> <p>4.3 It is the responsibility of the Contractor to ensure that his bid covers Total Scope of work specified herewith and ensures allowance for all Labor and Materials needed to execute this specification. There shall be no changes; to neither labor, nor materials without the prior written approval by the Maritime Administration Division of Pacific Operations, Contracting Officer (CO).</p> <p>4.4 Actual quantity disposed of shall be confirmed by the Chief Engineer. Change Order shall be issued by CO reflecting actual quantities handled.</p> <p>5.0 QUALITY ASSURANCE REQUIREMENTS</p> <p>5.1 The Contractor shall perform the work herein specified in a good and workmanlike manner and completed in all respects, leaving the vessel ready for sea condition; that material and workmanship used must be of equal or better quality throughout; that Contractor furnished material must conform in size, quality, and details to those originally installed on the vessel; that repairs must, in every respect, be made under the supervision and to the satisfaction of the Chief Engineer and Captain.</p> <p>5.2 Contractor shall be certified and approved by United States Coast Guard (USCG) for over the water transfer.</p> <p>6.0 Statement of Work</p> <p>6.1 Arrangement and Outfitting</p> <p>6.1.1 Contractor shall provide all labor, equipment, material, and support services to pump off and dispose of ship's oily waste as delineated by this Work Item.</p> <p>6.1.2 Upon completion of all work, all components and surrounding areas shall be wiped clean, desensitized, and restored to as original condition.</p> <p>6.1.3 In conjunction with ship's force, contractor shall make up all connections. Ensure that all connections are tight prior to commencement of pumping operations.</p> <p>6.2 Fluid Handling</p> <p>6.2.1 Contractor shall pump all tanks dry to the extent practicable.</p> <p>6.2.2 Contractor shall provide tanker truck(s) with pumps and approximately one hundred (100) feet of suction hose.</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA-94-P-2011-0024/0001

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	6.2.3 Provide transfer receipts and manifests to the Chief Engineer for retention on board the vessel. Signed copy of the manifest by the disposal facility operator should be retained by the transporter and submitted together with invoice for tracking and final payment. 8.0 General Requirements 8.1 Provide unit pricing quote for additional quantities of oily waste should these additional quantities be required. 9.0 Performance Criteria: DELIVERABLES: 9.1 All transfer receipts and manifests for Chief Engineer.				