

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 2	
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 03/06/2009	4. REQUISITION/PURCHASE REQ. NO. PRCR0800168	5. PROJECT NO. (If applicable)			
6. ISSUED BY DOT/Maritime Administration, SAR Acquisition Office of Acquisition, MRG-7200, 7737 Hampton Boulevard, Building 4D, Room 211 Norfolk, VA 23505		CODE 00092	7. ADMINISTERED BY (If other than item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) MAERSK LINE LTD (INC) ONE COMMERCIAL PL 20TH FL NORFOLK, VA 23510-2126			9A. AMENDMENT OF SOLICITATION NO.			
			9B. DATED (SEE ITEM 11)			
			(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. N033C055340 / MLL40G08100		
			(X)	10B. DATED (SEE ITEM 13) 02/04/2008		
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)

2008 - - X4303 - 063 - 22 - ALG0 - 0 - 0000 - 000000 - 70 - 082Q63 - 22 - ALG0 - 25432 - 6100 - 6600 -

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.
<input type="checkbox"/>	
<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) Bilateral - Mutual Agreement

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.)

- Modification issued to extend the delivery date from 07/01/2009 to 12/31/2009.
- Execution of this modification does not constitute MARAD's acceptance of MLL's performance to meet previous delivery dates.

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Debra K. Velmore	
15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED MAR 10 2009	16B. United States of America BY	16C. DATE SIGNED 3/10/09
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Line Item Summary	Document Number MLL40G08100/0002	Title ALG - Activation	Page 2 of 2
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Total Funding: \$294,954.16

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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ALGOL Extend 31DEC09 PRCR0800168

0001	CLIN 2002AB - USNS ALGOL - Cost Reimbursable Items	12/31/2009 (01/23/2008 to 12/31/2009)	0.00	NTE	\$0.00	\$0.00
	Change in Delivery Date, Performance Period FY08 OPER Activation A Project No. MLL-ALG08-2001A Account No. 020-001					

Ref Req No: PRCR0800168

Previous Total: \$294,954.16
Modification Total: \$0.00
Grand Total: \$294,954.16
(Includes Discounts)