

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

Page  
1 of 22. AMENDMENT/MODIFICATION NO. 0003  
3. EFFECTIVE DATE 03/29/2010  
4. REQUISITION/PURCHASE REQ. NO. PRWRSM10003  
5. PROJECT NO. (If applicable)6. ISSUED BY DOT/Maritime Administration, DPO Acquisition  
201 Mission Street, Suite 1800  
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)

MAERSK LINE LIMITED  
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 / MLL40P10002(X) 10B. DATED (SEE ITEM 13)  
11/02/2009

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)**

2010 - - X4303 - RRF 919 - FS - ALG0 - 0 - 0000 - 000000 - 70 - 106119 - FS - ALG0 - 25418 - - -

**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 52.232-18E. 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 is issued to increase CLIN 04001AA per diem 132 days from 29 March 2010 to 08 August 2010.
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2. Task order is increased from \$805,321.80 by \$590,569,32 to \$1,395,891.12 .

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. Velmere

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. United States of America

16C. DATE SIGNED

(Signature of person authorized to sign)

BY   
(Signature of Contracting Officer)

04/14/2010

<b>Line Item Summary</b>	<b>Document Number</b> MLL40P10002/0003	<b>Title</b> N033C0555340 ALG SMFF ROS	<b>Page</b> 2 of 2
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**Total Funding:** \$1,395,891.12

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

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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ALGOL Fixed Fees 30MAR10-AUG10 MLL ALG10 1002A2 PRWRSM10003 0002

0001	CLIN 4001AA ROS (With Crew)	(03/30/2010 to 08/08/2010)	132.00	DAY	\$0.00	\$590,569.32
	Change in Extended Description, Performance Period, Quantity, Funding ALGOL; CLIN 4001AA; PROJECT NO. MLL ALG10 1002A2					
	FY10 M&R SM FIXED FEES					
	The purpose of this project is to provide for maintenance phase fixed fees for the period 3/30/10-8/8/2010 at the per diem rate of \$4,474.01.					

Ref Req No: PRWRSM10003

Funding Information:  
 2010 - - X4303 - RRF 919 - FS - ALG0 - 0 - 0000 - 000000 -  
 70 - 106119 - FS - ALG0 - 25418 - - -  
 590,569.32

**Previous Total:** \$805,321.80  
**Modification Total:** \$590,569.32  
**Grand Total:** \$1,395,891.12  
 (Includes Discounts)

Distribution: A Lipski, D Gleavy, K Dwyer, S Wong, Maradobligations@faa.gov, J Quach, P Wu, SM