

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 1

| | | | |
|--|---------------------------------|---|--|
| 2. AMENDMENT/MODIFICATION NO. 0001 | 3. EFFECTIVE DATE 01/29/2010 | 4. REQUISITION/PURCHASE REQ. NO. See Lines | 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) Jim Gerdes 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 / MLL40P10008 |
| | (X) 10B. DATED (SEE ITEM 13) 12/09/2009 |

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 933 - FS - ALG0 - 0 - 0000 - 000000 - 70 - 106133 - FS - ALG0 - 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. |
| <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) G.4 Task Order - Reimbursement G.4 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.)

- Modification issued to increase funds and change Performance Work Statement.
- Task order is increased from \$195,00 by \$585,000 to \$790,000.

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.

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|---|---|
| 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 (Signature of person authorized to sign) | 15C. DATE SIGNED |
| | 16B. United States of America  (Signature of Contracting Officer) |
| | 16C. DATE SIGNED 01/29/2010 |

| | | | |
|--------------------------|--|---|-----------------------|
| Line Item Summary | Document Number MLL40P10008/0001 | Title N033C055340 ALG REPAIRS | Page 2 of 1 |
|--------------------------|--|---|-----------------------|

Total Funding: \$780,000.00

| 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 |
|------------------|-------------|---|----------|---------------|------------|------------|
|------------------|-------------|---|----------|---------------|------------|------------|

ALGOL Increase Funds MLL ALG10 1005A1 PRWRSM10054 0001

| | | | | | | |
|--------|----------|--|------|-----|--------------|--------------|
| 0001AA | MOD 0001 | | 1.00 | LOT | \$585,000.00 | \$585,000.00 |
|--------|----------|--|------|-----|--------------|--------------|

This is a New Line
(See Attachment J-9 individually funded via task order)
CLIN 4002 AA; PROJECT NO. MLL ALG10 1005 A1

FY10 M&R REPAIRS

The purpose of this project is to accomplish MARAD approved specific work items on the ship's approved business plan as identified below, 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.

Project: 70106133FSALG0 Task:: 933FSALG00 FUND 70X4303RRF

This document fully funds Algol FY10 Repairs A project. See Word document for SOW information.

Ref Req No: PRWRSM10054/0001

Funding Information:

2010 - - X4303 - RRF 933 - FS - ALG0 - 0 - 0000 - 000000 -
70 - 106133 - FS - ALG0 - 25432 - - -
585,000.00

Previous Total: \$195,000.00
Modification Total: \$585,000.00
Grand Total: \$780,000.00
(Includes Discounts)

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

FY10 M&R REPAIRS A -- PRWRSM10054/0001 ALGOL
ACCOUNT NO. 010-005

The purpose of this project is to accomplish MARAD approved specific work items on the ship's approved business plan, as identified below. All completed work shall be in compliance with applicable standards as set forth in the Ship Manager contract at Section J-34 TE-2, Compliance Documents, and subparagraphs thereto, at the time of acceptance.

Statement of Work:

3001318 Fwd and Aft Cranes - Repair per Conditon Report

The purpose of this SR is for the contractor to repair and service the FWD/AFT cranes.

3600781 MAIN FIRE PUMP, OVERHAUL PUMP

The purpose of this item is to overhaul the main fire pump

3600782 PORT OUTBOARD FOSP, OVERHAUL

The purpose of this item is to overhaul the port outboard fuel oil service pump

3001320 WT Doors, Sideports & Ramps -Repairs

The purpose of this item is to repair identified deficiencies to the watertight doors, side ports and ramps

3001317 Fwd and Aft Cranes - 25% NDT of Slewing Bolts

The purpose of this SR is for the contractor to perform NDT of 25% of the slewing bolts on ships cranes

200409 MN CIRC PUMP

The purpose of this item is to replace leaking mechanical seal a, its associated shaft sleeve and bottom bearing.

3600774 OUTBOARD BILGE AND BALLAST PUMP,OVERHAUL

The purpose of this item is to overhaul the bilge and ballast pump and to convert to mechanical seals.

3600779 FWD & AFT CRANES, REPLACE HYDRAULIC HOSES

To provide labor and material to change all the hydraulic hoses on the FWD/AFT Cranes and stab motor pump on AFT Master Crane.

3600813 MN. CIRC. PUMPS, REFURBISH CONTROLLERS

The purpose of this item is to clean, repair all defective components and to restore the two (2) controllers to reliable working condition.

3600003 Repair Saltwater Ballast Manholes

The purpose of this item is to make various repairs to salt water ballast manholes.

3000720 Oily Water Separator

To provide labor and materials to survey and repair oily water separator

3600101 *Crew - Cargo Holds, Clean

Vessel's RORO holds need power washing due to excessive dust, deadline vehicle oil leaks and debris from cargo.

3600791 ESCAPE SCUTTLE AFT DECK, REPAIR HINGES

The purpose of this item is to repair the broken hinges on scuttle and restore to good working order.

3600783 MN ENG/BOILER CONSOL, FABRICATE SOFT COVER

The purpose of this item is to have contractor fabricate a soft dust cover to protect consol in ROS.

3600771 ROS SW SERVICE PUMP, RETARGET PIPING OVERHAUL PUMP

The purpose of this item is to overhaul the ROS salt water service pump, rearrange the cooling water configuration, and retarget the suction and discharge piping to relieve stress on pump alignment.

3600752 MAIN, EMERGENCY & STBY GEN. SWITCHBOARDS

The purpose of this item is to accomplish inspection and the cleaning of the vessels four switchboards.

3600772 A/C SW COOLING PUMPS, REPLACE PUMPS AND VALVES

The purpose of this item is to overhaul air compressor salt water service pumps, make repairs to motor shafts and to replace the suction and discharge valves.

3600843 WEIGHT TEST FOR CRANES-SIDEPORTS-RAMPS

The purpose of this work order is to conduct the statutory weight testing of cargo gear equipment

3600829 Overhaul and Calibrate Bridge Wing Controls/Repeat

The purpose of this work order is for the contractor to overhaul and calibrate all bridge wing controls and repeaters.