

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0002
 3. EFFECTIVE DATE 09/09/2010
 4. REQUISITION/PURCHASE REQ. NO. See Lines
 5. PROJECT NO. (If applicable)

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
 Karen Dodd
 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 / MLL40P10011
 (X) 10B. DATED (SEE ITEM 13) 04/19/2010
 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)

See Line Item Detail

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

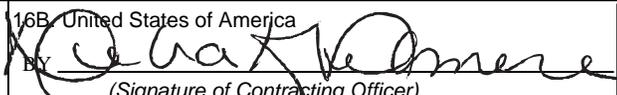
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as 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

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 decreased funds to final subcontract cost for boiler repairs. Boiler repairs have been completed.
2. The Line of Accounting (LOA) is administratively changed to add the Agency Code "70" (following the first four digits (Fiscal Year)) and to add the Standard General Ledger account number (SGL) "61006600" (to the end of the line). This is a retroactive change to the whole order.
3. Task order is decreased from \$845,545 by \$290,000 to \$555,545.

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	16B. United States of America
(Signature of person authorized to sign)	BY  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 09/09/2010

Line Item Summary	Document Number MLL40P10011/0002	Title N033C0555340 CAP REPAIRS	Page 2 of 2
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Total Funding: \$555,545.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
See Line Item(s)											
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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CAPELLA Decrease Funds MLL CAP10 1005 B2 PRWRSM10105 0002

0001AA	MOD 0002 - Deobligation		1.00	LOT	(\$290,000.00)	(\$290,000.00)
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This is a New Line
(See Attachment J-9 individually funded via task order)
CLIN 4010AA; PROJECT NO. MLL CAP10 1005 B2

THIS AMENDMENT REQUEST IS TO DE-OBLIGATE \$290,000

Purpose of this project is to amend the Task Order as following:

- 1) De-obligate access funds in the amount of \$290,000.
- 2) Boiler repairs have been completed and SM is processing final vender invoices.

Ref Req No: PRWRSM10105/0002

Funding Information:
2010 - 70 - X4303 - RRF 933 - FS - CAP0 - 0 - 0000 - 000000 -
70 - 106133 - FS - CAP0 - 25432 - - 6100 - 6600
-290,000.00

Previous Total: \$845,545.00
Modification Total: (\$290,000.00)
Grand Total: \$555,545.00
(Includes Discounts)

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