

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 01/26/2012	4. REQUISITION/PURCHASE REQ. NO. MA-PR617-20120263	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) Ocean Duchess, Inc Attn: James P. McGregor 16211 Park Ten Place Houston TX 77084-5113		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 760362534	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05020 ODI20P2012002	10B. DATED (SEE ITEM 13) 10/28/2011

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 Increase: \$149,000.00
See Schedule

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-2 change cost reimbursement
	D. OTHER (Specify type of modification and authority)

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.)

MOHICAN REPAIRS ODI-MHC12-1005 A2

The purpose of this modification is to add the following Work (SRs)

as a result of the additional work the task order increases:

From: \$55,740.00

by: 149,000.00

To: \$204,740.00

This mod adds incremental funding for item D thru K.

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) <i>John A. Jones VP</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kathryn Rato
15B. CONTRACTOR/OFFEROR <i>John A. Jones</i> (Signature of person authorized to sign)	15C. DATE SIGNED 1/26/12
	16B. UNITED STATES OF AMERICA <i>Kathryn M. Rato</i> (Signature of Contracting Officer)
	16C. DATE SIGNED 1/26/12

NAME OF OFFEROR OR CONTRACTOR
Ocean Duchess, Inc

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Statement of Work:</p> <p>D.) S/R 4525209 - AFT STORES CRANE: RENEW WINCH DRIVE Abstract: Survey, design, submit drawings and proposals for ABS technical office approvals, then fabricate and install a new hoisting winch for the Cardwell 3.1 ton Aft Stores Crane. Current hoisting winch drive is OOC and unsupported by spare parts.</p> <p>E.) S/R 4525454 - #2 SSTG KW METER: TROUBLESHOOT AND REPAIR Abstract: Troubleshoot and repair the #2 SSTG KW Meter wiring. New meter installed is a Yokogawa replacement for the old style GE meter (unsupported by spare parts).</p> <p>F.) S/R 4525574 - #1 F.O. PUMP AND MOTOR: OVERHAUL Abstract: Remove the #1 Fuel Oil Service Pump and motor for inspection and overhaul. Pump and motor are showing vibration and bearing fatigue in the 2011 sea trial vibration analysis report.</p> <p>G.) S/R 4525575 - #2 MAIN CONDENSATE PUMP: OVERHAUL Abstract: Open, inspect and overhaul the #2 Main Condensate Pump rotating element. The lower bearing assembly has been shown by vibration monitoring to be loose and possibly worn beyond tolerances. Upper and lower bearings, seals and gaskets are to be renewed.</p> <p>H.) S/R 4525577 - #4 AUXILLARY HYDRAULIC PUMP: OVERHAUL Abstract: Remove, open inspect and overhaul the #4 auxiliary hydraulic pump for the Elevator Cargo Hydraulic System. Pump determined by RMS vibration readings to have internal looseness and possible bearing / parts failures.</p> <p>I.) S/R 4525578 - #1 AUXILLARY HYDRAULIC PUMP: OVERHAUL Abstract: Remove, open inspect and overhaul the #4 auxiliary hydraulic pump for the Elevator Cargo Hydraulic System. Pump determined by RMS vibration readings to have internal looseness and possible bearing / parts failures.</p> <p>J.) S/R 4525582 - #2 POTABLE WATER PUMP AND MOTOR: OVERHAUL Abstract: Remove the #2 potable water pump and motor for overhaul. Motor bearings need replacement and coupling is failing.</p> <p>K.) S/R 4525356 - ELECTRIC WATER HEATER: REPLACE Abstract: Purchase and replace the electric water</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA8C05020/ODI20P2012002/0002

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NAME OF OFFEROR OR CONTRACTOR
Ocean Duchess, Inc

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	heater on board the vessel. During sea trial, hot water heater failed after numerous repairs and elements replaced. Delivery Location Code: 00094-CAPE MOHICAN Cape Mohican Ocean Duchess, Inc COTR: Kurt Birkhahn Pier 3, Inboard of Petersburg NAS Alameda Ca 94501-7601 Payment: MARAD A/P INVOICES 6500 SOUTH MACARTHUR BLVD OKLAHOMA CITY OK 73169 FOB: Destination Period of Performance: 10/28/2011 to 12/31/2012				