

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0002	05/01/2012	MA-PR617-20120515	
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
U.S. DOT/ Maritime Administration Pacific Div. Acquisition Office MAR 380-4 201 Mission Street Suite 1800 San Francisco CA 94105	00094	U. S. DOT Maritime Administration Pacific Div. Acquisition Office MAR 380.4 201 Mission Street Suite 1800 San Francisco CA 94105	00094
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.	
Ocean Duchess, Inc Attn: James P. McGregor 16211 Park Ten Place Houston TX 77084-5113		9B. DATED (SEE ITEM 11)	
CODE 760362534 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO.	
		DTMA8C11026	
		ODI26P2012004	
		10B. DATED (SEE ITEM 13)	
		12/07/2011	

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: \$30,000.00
 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: FAR 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.)

CAPELLA REPAIRS ODI-CAP12-1005 A2

LIST OF CHANGES:

Reason for Modification : Change Order

Period Of Performance End Date changed from 31-DEC-12 to 31-MAR-13

Total Amount for this Task Order changes:

From: \$592,623.00

by: \$30,000.00

to: \$622,623.00

CHANGES FOR LINE ITEM NUMBER: 32AE

Description changed from original task order award page 2 reference of ALGOL to CAPPELLA.

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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
<i>John A. Jones</i>	Kathryn Rato
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
<i>[Signature]</i>	<i>[Signature]</i>
15C. DATE SIGNED	16C. DATE SIGNED
5/15/12	5/16/12
(Signature of person authorized to sign)	(Signature of Contracting Officer)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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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)
	<p>FY12 Cost Reimbursable CAPELLA Increase funding by \$30,000 to include the following SRs in the FY12 M&R REPAIRS project:</p> <p>This modification also extends the completion date to 03/31/13.</p> <p>SR3303343 - STARBOARD BOILER FWD. FORCED DRAFT FAN, REPAIRS The contractor shall furnish all the necessary labor, tools, equipment and materials to accomplish cleaning, repairing as necessary and in-place balancing the fan.</p> <p>WR3303338 - PORT EVAPORATOR DISTILLER PUMP, REPLACE The Contractor shall furnish all of the necessary labor, tools, equipment and hardware required for replacing the pump in its entirety. Piping and foundation shall be modified to fit the new pump.</p> <p>NOTE: This new work is required to maintain vessel readiness at an acceptable RRF standard.</p> <p>This task order fully funded at \$622,623.</p> <p>Existing SRs: SR3302508 - OUTBOARD BILGE AND BALLAST PUMP, REPAIR The contractor shall furnish all the necessary labor, tools, equipment and materials to overhaul the pump in shop.</p> <p>SR3300327 - FWD SALT WATER SERVICE PUMP & MOTOR, REPAIR The Contractor shall furnish all of the necessary labor, tools, equipment and hardware required to overhaul the pump and motor in shop.</p> <p>SR3300933 - PORT EVAP WATER METER, REPAIR The contractor shall furnish all the necessary labor, tools, equipment and materials to overhaul and recalibrate the meter in shop.</p> <p>SR3000481 - CARGO GEAR HYDRAULIC AND ELECTRICAL SYSTEM, REPAIR The Contractor shall furnish all of the necessary labor, tools, equipment and hardware required to troubleshoot and repair as necessary cargo gear Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>hydraulic and electrical systems.</p> <p>SR3300864 - PORT SHORE POWER CONNECTION BOX, REPAIR The Contractor shall furnish all of the necessary labor, tools, equipment and hardware required to repair as necessary shore power connection box.</p> <p>SR3300992 - PORT OUTBOARD FUEL OIL SERVICE PUMP, REPAIR The Contractor shall furnish all of the necessary labor, tools, equipment and hardware required to overhaul the pump in shop.</p> <p>SR3300993 - FORCED DRAFT FAN BAILEY ACTUATOR, REPAIR The Contractor shall furnish all the necessary labor, tools, equipment and materials to accomplish overhauling and repairing as necessary forced draft blower Bailey actuators.</p> <p>SR0100751 - 900 PSI ROCKWELL VALVES, REPAIR The Contractor shall furnish all of the necessary labor, tools, equipment and hardware required to overhaul and re-calibrate eight (8) each Rockwell valves in shop.</p> <p>SR3302500 - STEWARD AND GREY WATER DRAINS, REPAIR The Contractor shall furnish all of the necessary labor, tools, equipment and hardware required to mechanically clean all galley and steward department gray water drains.CHANGES FOR DELIVERY LOCATION: 00094-CAPELLA Amount changed from \$352,263.00 to \$622,623.00</p> <p>CHANGES FOR ACCOUNTING CODE: 70XR161710.2012.933FSCAP00.1261000000.25432.61006600.70126133FSCAP0 Percent changed from 100 to 95.18167</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 70XR161710.2012.93340SPE00.1261000000.25432.61006600.7012613340SPE0 FY 2012 Quantity: 0 Amount: \$30,000.00 Percent: 4.81833 Subject To Funding: N Payment Address: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>MARAD A/P INVOICES 6500 SOUTH MACARTHUR BLVD OKLAHOMA CITY OK 73169</p> <p>DELETED ACCOUNT CODES: 70XR161710.2012.933FSCAP00.1261000000.25432.610066 00.70126133FSCAP0 Delivery Location Code: 00094-CAPELLA Capella Ocean Duchess, Inc COTR: Deniz Ovecoglu 1499 Ferry Pt. Pier 2N Alameda Ca 94501-7606</p> <p>Payment: MARAD A/P INVOICES 6500 SOUTH MACARTHUR BLVD OKLAHOMA CITY OK 73169 FOB: Destination Period of Performance: 12/07/2011 to 03/31/2013</p>				