

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 03/30/2011	4. REQUISITION/PURCHASE REQ. NO. MA-PR617-20110320	5. PROJECT NO. (If applicable)
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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 94804	CODE 00094
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Patriot Contract Services, LLC Attn: Judy Collins 1320 Willow Pass Rd Ste 485 Concord CA 94520-7940	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05012 PAT12P2011015
CODE 911862242      FACILITY CODE		10B. DATED (SEE ITEM 13) 03/10/2011

**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) 70XR161710.2011.93340ACL00.1161000000.25432.61006600/7011613340ACL0	Net Increase:	\$1,856,509.00
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**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)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 ACL DRYDOCK/REPAIRS 1006A1 & 1005B1  
 New Total Amount for this Award: \$1,856,509.00  
 Obligated Amount for this Modification: \$1,856,509.00  
 FY11 M&R DRYDOCK  
 MOD 0001 ADDS \$1,856,509 FOR DRYDOCKING AND REPAIRS.

The purpose of this project is to accomplish all work to be completed during the vessel's dry-docking availability period IAW with the approved ship's business plan. Ship Manager shall segregate and summarize costs by each Project Line Item, Project Sub-Line Items (NS5 Account), and Line Of Accounting (LOA) in their invoice to MARAD. 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) Patricia L. Etridge
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 03/30/2011

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
Patriot Contract Services, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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.</p> <p>At conclusion of the current Dry-docking availability period, submit the following in an electronic format in NS5:</p> <ol style="list-style-type: none"> <li>1. Current dry-dock comprehensive report that includes the initial specifications, bids, bids evaluation, contract award, contract execution, correspondence, condition reports, delivery orders, Quality Deficiency Reports, completion reports, and contract completion.</li> <li>2. Lessons learned during the current dry-docking contract.</li> <li>3. Administrative support cost analysis including the costs associated with ROS crew retained during dry-docking and a list of Owner Furnished Technical Representatives including their costs and technical reports.</li> <li>4. List of owner-furnished equipment, costs and lead delivery times.</li> <li>5. Revised dry-dock specifications and estimates based on lessons learned for next drydocking.</li> </ol> <p>The above tasking shall be completed and submitted to MARAD AD NLT thirty (30) working days after vessel departure from the yard facility.</p> <p>Ship Manager is authorized to create additional SRs/MRs in NS5 to support this Task Order only if the additional SRs/MRs fall within the original scope of the work items described below on this Task Order. SM shall reference the supplemented original SR/MR # under "Remarks" in each new SR/MR. Furthermore, the Ship Manager is authorized to modify the description in their RFQ and PO documents, resulting from this Task Order, if required to improve their specification as more information becomes available during the Ship Manager's purchasing process but only if the modified description falls within the scope of work items authorized in this Task Order.</p> <p>Note: The above Project Remarks are applicable to all Line Items and sub-Line Items on this Project. Continued ...</p>				

**CONTINUATION SHEET**

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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>Total Authorized Amount \$1,856,509.00</p> <p>1.1 Drydock - Technical Requirements (Account No. 010-006) Funding is provided to accomplish technical requirements for all FY11 M&amp;R Drydock hull and underwater items. This will include all general services and work items required to be done in drydock, such as inspection and maintenance of the hull, sea chests, sea valves, sea water line waster pieces / rubber joints, propeller, tail shaft / torque shafts and shaft seals, rudder and pintle, anchors, chains and chain lockers, CAPAC system, speed log, fathometer, and/or other regulatory requirements for completion of drydock activity.</p> <p>Sub-Line Item Total Estimate: \$1,658,887.00.</p> <p>1.2 FY11 M&amp;R Repairs (Account No. 010-005) (include only if applicable) Funding is provided to accomplish, utilizing shipyard resources during the dry-docking availability period, MARAD approved specific repair work items on the ship's approved business plan as identified below.</p> <p>Sub-Line Item Total Estimate: \$197,662.00.</p> <p>Project Number 1006A1 Completion Date 9-30-11</p> <p>The purpose of this project is to provide all labor, material, equipment and services before, during, and following the dry-docking of the vessel.</p> <p>100-1 General Requirements 100-2 Production Control 100-3 Towing Services 100-4 Tugs, Pilots, Line handler Services 100-5 Wetberth Services 100-6 Shipyard Safety Services 100-7 Hazardous Waste Handling &amp; Disposal 100-8 Office Facility 100-9 Compressed Air 100-10 Electrical &amp; Lighting Service 100-11 Fire Protection 100-12 Gangway Service Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
Patriot Contract Services, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
100-13	Housekeeping Service				
100-14	Marine Chemist Service				
100-15	Mooring Lines				
100-16	Potable Water Service				
100-17	Sanitary Facilities Service				
100-18	Sewage Service				
100-19	Shore Power Service				
100-20	Ventilation Service				
200-1	Drydocking & Undocking				
300-1	Underwater Hull Preservation				
300-2	Freeboard Preservation				
600-1	Cargo Fan Intakes; Refurbishing				
900-1	Sea Valves & Overboards; Inspect				
900-2	Non Metallic Expansion Pieces; Renew				
1100-1	Sea Chests & Overboards				
1100-2	Impressed Current Cathodic Protection				
1100-3	Ultrasonic Thickness Measurements				
1100-4	Underwater Clad Welding				
1200-1	Anchors & Chains				
1200-2	Chain Lockers & Hawsepipes				
1200-3	Chain Locker ABS Structural Repairs				
1200-4	Anchor Windlass Repairs				
1300-1	Depth Sounder Transducer; Install				
1400-1	Propellers; Remove & Inspect				
1400-2	Stern Tube Seals; Inspect & Reseal				
1400-3	Main Circuit Breakers; Refurbishment				
1700-1	Rudder & Steering Gear; Inspection				
1900-1	Supplemental Labor & Material				
1900-2	Cat B Fr. 181 Port Sea Chest Spools				
1900-3	Cat B Fr. 181 STBD Sea Chest Spools				
1900-4	Cat B Fr. 210 Sea Chest Spools				
1900-5	Cat B Fr. 202 Sea Chest Spools				
1900-6	Cat B Non Toxic Heavy Metal FreeCoating				
1900-7	Cat B Non Toxic Silicon Based Coating				
	CHANGES FOR ACCOUNTING CODE: 70XR161710.2011.93340ACL00.1161000000.25432.610066 00/7011613340ACL0 Amount changed from \$0.00 to \$1,856,509.00				
	Delivery Location Code: 00094-ADM CALLAGHAN Admiral Callaghan Patriot Contract Services COTR: Tim Cogan Pier 2, Berth 7, Inbd Alameda Ca 94501-7601				
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: MARAD A/P INVOICES 6500 SOUTH MACARTHUR BLVD OKLAHOMA CITY OK 73169 FOB: Destination Period of Performance: 03/30/2011 to 09/30/2011				