

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 11/25/2011	4. REQUISITION/PURCHASE REQ. NO. MA-PR617-20120099	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 94804	CODE 00094
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.	
CODE 911862242 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05012 PAT12P2012002	
		10B. DATED (SEE ITEM 13) 10/25/2011	

**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: \$332,451.83  
70XR161710.2012.91940ACL00.1261000000.25418.61006600.7012611940ACL0

**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:
X	D. OTHER (Specify type of modification and authority) 52.232-18 AVAILABILITY OF FUNDS

**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.)

ADM CALLAGHAN SMFF (W/CREW) PCS-ACL12-1002 A1  
SMFF ROS (with crew) ADM CALLAGHAN - CLIN 0701AA

The purpose of this project is to provide incremental funding for maintenance phase fixed fees for the period from 11/01/2011 to 12/31/2011 to SMFF ROS (with crew) ADM CALLAGHAN

Total Amount changed from \$168,950.93 to \$501,402.76  
Obligated Amount for this modification: \$332,451.83  
Start Date Added : 11/01/2011  
End Date Added : 12/31/2011

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 11/25/2011

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DTMA8C05012/PAT12P2012002/0001

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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>CHANGES FOR ACCOUNTING CODE: 70XR161710.2012.91940ACL00.1261000000.25418.610066 00.7012611940ACL0 Amount changed from \$168,950.93 to \$501,402.76</p> <p>Delivery Location Code: 00094-ADM CALLAGHAN Admiral Callaghan Patriot Contract Services COTR: KURT BIRKHAHN Pier 2, Berth 7, Inbd Alameda Ca 94501-7601</p> <p>Payment: MARAD A/P INVOICES 6500 SOUTH MACARTHUR BLVD OKLAHOMA CITY OK 73169</p> <p>FOB: Destination Period of Performance: 10/01/2011 to 09/30/2012</p>				