

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 01/12/2012	4. REQUISITION/PURCHASE REQ. NO. MA-PR617-20120245	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.	9B. DATED (SEE ITEM 11)
CODE 911862242	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05012 PAT12P2012003	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: \$137,379.00
 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 X	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. FAR 52.243-2 CHANGES - Cost Reimbursement
	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)

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.)

ORLANDO REPAIRS INCREASE FUND PCS-ORL12-1005 A1
 MOD 0001 provides Incremental Funding @ \$137,379 for FY12 M&R REPAIRS.
 This brings the Incremental total to \$192,379.
 SOW PROJECT: PCS-ORL12-1005A
 C.) Main Lube Oil Pump; Repair/ Replace (SR1704598):
 The intent of this item is to accomplish the removal from ship to shop one of the four main lube oil pumps and accomplish disassembly and recording of measured fits to ascertain overall condition of pump to determine overhaul viability and/or replacement with new or equal pump with parts supportability.
 D.) MSD Units Install; Main Machinery Space (SR1700154):
 The intent of this item is to procure and install two each single toilet space marine
 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) Lisa Hernandez Contract Mgr.	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patricia L. Etridge
15B. CONTRACTOR/OFFEROR 	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED 1-12-12	16C. DATE SIGNED 01/12/2012

NSN 7540-01-152-8070
 Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
 Prescribed by GSA
 FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA8C05012/PAT12P2012003/0001

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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>sanitation devices for the main machinery space forward starboard side lavatory and the aft port side lavatory serving the Suez Canal accommodation space below poop deck. These two lavatories are not connected to the vessel accommodation space marine sanitation device as this unit services the forward accommodation spaces.</p> <p>E.) Cargo Cranes Wire Rope; Replace (SR1702265): The intent of this item is to provide labor, material and equipment to accomplish the unreaving and rereaving of the 30 ton Haglunds cargo crane and 5 ton stores crane of the vessel with new certified wire rope.</p> <p>Total Amount changed from \$55,000.00 to \$192,379.00</p> <p>Obligated Amount for this modification: \$137,379.00</p> <p>CHANGES FOR ACCOUNTING CODE: 70XR161710.2012.93340ORL00.1261000000.25432.61006600.7012613340ORLO</p> <p>Amount changed from \$55,000.00 to \$169,379.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 70XR161710.2012.93340SPE00.1261000000.25432.61006600.7012613340SPE0</p> <p>FY 2012 Amount: \$23,000.00</p> <p>Delivery Location Code: 00094-CAPE ORLANDO Cape Orlando Patriot Contract Services COTR: Kurt Birkhahn Pier 1, NAS 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: 10/28/2011 to 12/31/2012</p>				