

2. AMENDMENT/MODIFICATION NO. 0005
 3. EFFECTIVE DATE 11/05/2012
 4. REQUISITION/PURCHASE REQ. NO. MA-PR617-20130054
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00094
 7. ADMINISTERED BY (If other than Item 6) CODE 00094
 U.S. DOT/ Maritime Administration Pacific Div. Acquisition Office MAR 380-4 201 Mission Street Suite 1800 San Francisco CA 94105
 U. S. DOT Maritime Administration Pacific Div. Acquisition Office MAR 380.4 201 Mission Street Suite 1800 San Francisco CA 94804

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
 9A. AMENDMENT OF SOLICITATION NO. (x)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. x
 DTMA8C05012
 PAT12P2012003
 10B. DATED (SEE ITEM 13)
 10/28/2011
 CODE 911862242 FACILITY CODE

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)
 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 CHANGES - Cost Reimbursement
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 PCS-ORL12-1005 A5
 MOD 0005 IS A NET ZERO MOD TO EXTEND COMPLETION DATE

This mod extends the task order completion date from 12/31/2012 to 03/31/2013 due to long lead time of OEM parts for line item N, Interling System Controls Upgrade.

SOW: (Original 10 items A-J)

A.) Galley Fire Protection Safety System; Install (SR 1704595):
 Remove the outdated and non-compliant Karbaloy galley range fire protection system and install a new NFPA 17A, Solas 6.4, and UL 300 compliant galley wet chemical fire protection
 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.
 15B. CONTRACTOR/OFFICER (Signature of person authorized to sign)
 15C. DATE SIGNED 11.5.12
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patricia L. Etridge
 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
 16C. DATE SIGNED 11/06/2012

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>system similar to Ansul R-102 Wet Chemical system.</p> <p>B.) Fixed CO2 System Modification Work; Provide (SR 1705138): Modify the Chemetron Fixed CO2 system to come into compliance with the provisions of paragraph 2.2.2 of chapter 5 of the Fire Safety Systems code as required by 2010 SOLAS, and as per the current ABS approved drawings.</p> <p>C.) Main Lube Oil Pump; Repair/ Replace (SR1704598): Remove from ship to shop one of the four main lube oil pumps and accomplish disassembly and recording of measured fits to overhaul.</p> <p>D.) MSD Units Install; Main Machinery Space (SR1700154): Procure and install two each single toilet space marine 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.</p> <p>E.) Cargo Cranes Wire Rope; Replace (SR1702265): Provide labor, material and equipment to accomplish the un-reeving and reeving of the 30 ton Haglunds cargo crane and 5 ton stores crane with new certified wire rope.</p> <p>F.) Engine Room Supply Plenum Structural Repairs (SR1704589) Provide labor, material and equipment to accomplish structural repairs to the interior deck and bulkhead plating of the engine room supply plenum.</p> <p>G.) Low Sulfur Fuel Mods; Accomplish (SR1704051) Provide 12 each main engine fuel pump plunger assemblies & Wartsila senior service engineer to work with vessel crew members replacing plunger assemblies.</p> <p>H.) #14 Port fuel Oil Tank Containment; Repair (SR 1704594) Provide labor, material and equipment to accomplish the refurbishment of the #14 port diesel oil tank containment located on upper deck port side.</p> <p>I.) Machinery Space Common Vent Piping; Replace (SR1704588) Provide labor, material, and equipment to replace vent piping on four sea chests, the sludge holding, bilge water holding, and oily waste holding tanks.</p> <p>J.) Auxiliary Exhaust Gas Boiler Circ Pump & Motor; Provide and Install (SR1704596) Continued ...</p>				

CONTINUATION SHEET

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Provide & install a third auxiliary exhaust gas boiler circulating pump and motor.</p> <p>K.) S/R 4545398 - Cargo Elevator Vent Pipe Deck Penetration Repair; Provide The intent of this item is to provide labor, material, and equipment to accomplish pipe repair to the cargo elevator hydraulic return/circulating piping. Pipe is heavily corroded and failing at the vertical penetration of the upper cargo deck to the overhead of the cargo second deck, where pipe connects to the hydraulic storage tank.</p> <p>L.) S/R 1706054 - No. 4 Centerline DB Ballast Tank Vent Repair; Provide The intent of this item is to provide labor, material, and equipment to replace the forward and aft deteriorated vent piping of the No.4 Centerline Double Bottom Ballast Tank. The vent piping renewal work will be located in a ballast wing tank, a ballast double bottom tank, and a fuel oil wing tank. Vent lines were determined to be failed during ABS special continuous hull survey.</p> <p>M.) S/R 1705780 Hyster 520 Forklift Main Cylinder; Overhaul The intent of this item is to provide labor, material, and equipment to accomplish the diagnostics and overhaul of the Hyster 520 Forklift main cylinder. Cylinder continuously leaks hydraulic oil and will require disassembly to determine extent of internal damage.</p> <p>N.) S/R 1706149 Interling System Controls Upgrade; Provide The intent of this item is to upgrade the controls of the vessels Interling Products Stabilization Ballast System. The Interling systems controls have deteriorated with age and are obsolete. OEM Rolls-Royce has produced a controls upgrade kit designed specifically for this.</p> <p>DELETED ACCOUNT CODES: 70XR161710.2012.93340ORL00.1261000000.25432.61006600.7012613340ORL0 Delivery Location Code: 00094-CAPE ORLANDO Cape Orlando Patriot Contract Services COTR: Kurt Birkhahn Pier 1, NAS Alameda Ca 94501-7601</p> <p>Continued ...</p>				

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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: 10/28/2011 to 03/31/2013				