

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 09/20/2012	4. REQUISITION/PURCHASE REQ. NO. MA-PR617-20120808	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		x	9B. DATED (SEE ITEM 11)
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05012 PAT12P2012015
			10B. DATED (SEE ITEM 13) 09/04/2012

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 Decrease: -\$45,605.00
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 43.103 BILATERAL MODIFICATION
	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 TURBO ACT/OP COSTS/DEACT
PCS-ORL12-2001 A1 ACTIVATION
PCS-ORL12-2002 A1 OP COSTS
PCS-ORL12-2012 A1 DEACTIVATION

Modification 0001 makes the following changes which will be performed within the original Task Order directives for 1.1 Activation (NS5 020-001), 1.2 Operating Costs (NS5 020-002), and 1.3 Deactivation (NS5 account 020-012):

A. Decrease funding for the Deactivation Activation Sub-Line Item 1.3 Deactivation (NS5 account 020-012) by \$45,605.00. Deactivation Sub-Line Item 1.3 estimated cost changes from \$135,002.30 by -\$45,605.00 to \$89,397.30.

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  (Signature of person authorized to sign)	15C. DATE SIGNED 9-21-12	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 09/21/2012

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/PAT12P2012015/0001

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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>B. The MARAD HHQ approved Voyage Repairs from the ship manager submitted "list of uncorrected deficiencies (that require repairs)" that shall be completed include:</p> <ol style="list-style-type: none"> 1. SR 1706193 Act. Automation Technician activation report trouble shooting and repairs 2. SR 1706205 Act. Ballast/F.O. vent valve failure renewals - noted by regulatory 3. SR 1706208 Act. Bridge Equipment renewal - WX fax - broke by crew 4. SR 4540723 Act. UHF communication equipment renewal, battery replacement - noted by regulatory 5. SR 1706197 Act. Shore power breaker with UV trip mechanism & replacement of existing relay - failed at return hookup 6. SR 1706201 Act. Ramp Hydraulic Suction Piping to Filter Housing renew - leaked at Stbd ramp deployment 7. SR 1706211 Ops WHB circ water pump & renew oiler pot leak 8. SR 1706212 Ops SME No. 4 Cylinder Head F.O. leak at injector ROS crew 9. SR 1706213 Ops Analyze vibration and thermography reports for ROS crew, or industrial assist repairs. 10. SR 4540708 Deact. EDG control panel repair - noted by regulatory 11. SR 1706196 Deact. No. 2 Port Evaporator Feed Water pipe renewal - discovered during at-sea unit repairs 12. SR 4540722 Deact. No. 2 Port Evaporator spare educator unit - consumed during at-sea repairs 13. SR 4540697 Deact. Emergency & Service air compressor parts renewal - consumed during at-sea maint. 14. SR 1706200 Deact. Steering Gear, Port Inbd motor - renew - high temp operation 15. SR 1706202 Deact. Interling System OEM actuating piston valves rebuild kits, tank level sensors - limits operation 16. SR 1706203 Deact. Instrument Air Dryer - failed & bypassed during operation 17. SR 1706207 Deact. Main Engine F.O. Service pumps rebuild 2 pumps - extended MGO use in ECA zone transit issue 18. SR 1706206 Deact. Port and Stbd Main Engine Scavenge Air Box post sea trial clean 19. SR 1706209 Deact. Stbd Outboard Steering gear hydraulic leaks - renew fittings, consumed during Continued ... 				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	at-sea repair 20. SR 4540719 Deact. Potable water system parts - consumed at-sea repairs The Task Order Total is changed from \$484,644.40 to \$439,039.40 Obligated Amount for this modification: -\$45,605.00 CHANGES FOR ACCOUNTING CODE: 70X1710SXX.2012.81269PDORL.1269000000.25432.610066 00.701269PDORL000 Amount changed from \$135,002.30 by -\$45,605.00 to \$89,397.30 Delivery Location Code: 00094 U.S. DOT/Maritime Administration Pacific Division Operations Hank Ryan 201 Mission Street Ste. 1800 San Francisco CA 94105-1832 Payment: MARAD A/P INVOICES 6500 SOUTH MACARTHUR BLVD OKLAHOMA CITY OK 73169 FOB: Destination Period of Performance: 08/24/2012 to 12/31/2012				