

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 08/07/2012	4. REQUISITION/PURCHASE REQ. NO. MA-PR617-20120667	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 94105	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. DTMA1H01001 PAT13P2012009
			10B. DATED (SEE ITEM 13) 05/04/2012

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: -\$15,500.00
70XR161710.2012.953C1HNY00.1261000000.25432.61006600.70126153C1HNY0

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 Alt II
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

HENRY EXTENDED SERVICE LIFE (ESL) PCS-HNY12-5002 A1

LIST OF CHANGES:

Reason for Modification : Supplemental Agreement for work within scope

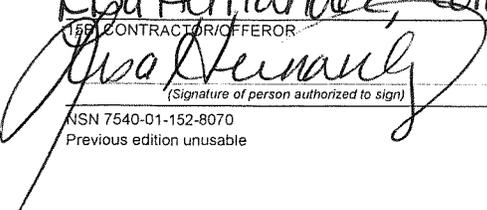
CHANGES FOR LINE ITEM NUMBER: 8

Description changed from COST REIMBURSABLE

EXTENDED SERVICES LIFE (ESL)/ RECAPITALIZATION

1. THE PURPOSE OF THIS TASK ORDER MOD IS TO REDUCE FUNDING AND REDUCE THE SCOPE OF LINE ITEM: 001, PARAGRAPH D. PIPING REPAIRS FOR DB TANKS #2 P&S AND #3 P&S ARE NOW CONSOLIDATED
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) Debra K. Velmere
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 8-7-12
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 8/9/12

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA1H01001/PAT13F2012009/0001

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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>AT REPAIRS PROJECT D.</p> <p>Line Item: 001</p> <p>A. S/R 1705216 Double Bottom Ballast Tanks Vent Piping; Renewals The intent of this item is to provide labor, material, and equipment to accomplish double bottom ballast tank forward and aft vent piping replacement found required after special survey of the vessels Double Bottom Water Ballast Tank tanks to meet the ABS requirements and for a long term life extension of the vessel.</p> <p>B. S/R 1705775 Ballast Vent Check Valves; Provide The intent of this item is to provide material to accomplish the following: Rectify deficiencies in ballast tank venting on the weather deck, as discovered in ABS annual survey. Two vent stand pipe were found to be inherently non-compliant. Five more were found to be un-repairable after disassembly for inspection. One was found to be repairable with parts to be ordered. Less than half were actually inspected and no repair parts are in vessel inventory.</p> <p>C. S/R 1705776 Ballast tank check valves; ABS req. install/replace The intent of this item is to provide labor, material, and equipment to accomplish the following: Installation of replacement ballast check valves. This will involve either replacement or modification of existing standpipes in some case incorporating an offset to accommodate a new type of vent and in order to be ABS compliant.</p> <p>D. S/R 1705938 DB Tanks #4 Center, Internal Tank Piping; Renewals The intent of this item is to provide labor, material, and equipment to accomplish double bottom ballast tank internal tank piping replacement for suction fill, TLI, and sounding tube for the 4 center double bottom ballast tank.</p> <p>2. Total Amount changed from \$139,222.00 BY -\$15,500.00 to \$123,722.00 Obligated Amount for this modification: -\$15,500.00</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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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>3. Contracting Officer Representative changed from Kimon Antoniadis to Tobin Richmond.</p> <p>4. CHANGES FOR ACCOUNTING CODE: 70XR161710.2012.953C1HNY00.1261000000.25432.61006600.70126153C1HNY0 Amount changed from \$139,222.00 BY -15,500.00 to \$123,722.00</p> <p>Delivery Location Code: 00094 U.S. DOT/Maritime Administration Pacific Division Operations Hank Ryan 201 Mission Street Ste. 1800 San Francisco CA 94105-1832</p> <p>Payment: MARAD A/P INVOICES 6500 SOUTH MACARTHUR BLVD OKLAHOMA CITY OK 73169</p> <p>FOB: Destination Period of Performance: 05/04/2012 to 09/30/2012</p>				