

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
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2. AMENDMENT/MODIFICATION NO. 0008  
3. EFFECTIVE DATE 01/12/2010  
4. REQUISITION/PURCHASE REQ. NO. See Lines  
5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, DPO Acquisition  
201 Mission Street, Suite 1800  
San Francisco, CA 94105-1905  
CODE 00094  
7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  
PATRIOT CONTRACT SERVICES, LLC  
1320 Willow Pass Rd Ste 485  
Concord, CA 94520-7940  
9A. AMENDMENT OF SOLICITATION NO.  
9B. DATED (SEE ITEM 11)  
(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05018 / PCS18W06002  
(X) 10B. DATED (SEE ITEM 13) 11/01/2005  
CODE p 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 ACKNOWLEDGMENT 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 Line Item Detail

**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:  
D. OTHER (Specify type of modification and authority) FAR 43.103 (a) bilateral mod.  
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.)  
Admin Mod to correct mod 7

The purpose of this Modification is to modify Mod 7 which inadvertently deobligated too much funding, performed off line, the deobligation of \$29,716.02 was not executed within MARAD finance. The correct deobligated amount shall be \$16,424.02  
Mod 7's total: \$ 1,434,790.98  
Add back in mod 7's erroneous deobl +29,716.02  
Then the correct deob. - \$16,424.02  
Results: \$ 1,448,082.98

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/OFFEROR  
(Signature of person authorized to sign)  
15C. DATE SIGNED 1-15-10  
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patricia L. Etridge  
16B. United States of America  
BY: Patricia L. Etridge  
(Signature of Contracting Officer)  
16C. DATE SIGNED 1/26/10

<b>Line Item Summary</b>	<b>Document Number</b> PCS18W06002/0008	<b>Title</b> PCS18W06002 GIB CLOSEOUT	<b>Page</b> 2 of 3
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**Total Funding:** \$1,448,082.98

<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
<b>See Line Item(s)</b>											
<b>Division</b>	<b>Closed FYs</b>		<b>Cancelled Fund</b>								

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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DEOBLIGATE AND CLOSE  
PRWRSM06012

0003	Admin Mod to correct Mod &	07/21/2006	0.00	DAY	\$0.00	\$0.00
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(06/16/2006 to 07/21/2006)

Change in Description, Extended Description, Funding

Mod 7's total: \$ 1,434,790.98

Add back in  
mod 7's erroneous  
deobl +29,716.02

Then the correct deob. - \$16,424.02  
Results: \$ 1,448,082.98

Ref Req No: PRWRSM06012/0003

Funding Information:

06 - - X303 - 9 - - 93 - - 22GIBR - 4100 - - 254S - - 0693 -  
0627 - - -  
13,292.00

0004	Admin. Mod to increase the Deob of Mod 7		0.00	EA	\$29,716.02	\$29,716.02
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Change in Description, Extended Description, Unit Price

correct Deobligation of Mod 7, which removed needed funding to pay inv. #19950 for \$13,292

0004AA	mod 8		1.00		(\$16,424.02)	(\$16,424.02)
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This is a New Line  
Correct deobligation

**Previous Total:** \$1,434,790.98  
**Modification Total:** \$13,292.00  
**Grand Total:** \$1,448,082.98  
(Includes Discounts)

DIST: SM/COTR/CO/FINANCE

**Address Detail****Title**  
PCS18W06002 GIB CLOSEOUT**Document Number**  
PCS18W06002/0008**Page**  
3 of 3**Shipping Addresses**

Code	Detail
0001	<b>Org:</b> DOT/Maritime Administration, WR Operations <b>Addr:</b> CAPE GIBSON  ALAMEDA CA <b>Attn:</b> Leonard LeGrappe <b>Phone:</b> (415) 744-2565 ext. <b>Fax:</b> ( ) - ext.

**Invoice Addresses**

Code	Detail	Code	Detail
0001	<b>Org:</b> DOT/Maritime Administration, WR Finance <b>Addr:</b> 201 Mission St, Suite 2200  San Francisco CA 94105 <b>Attn:</b> Ms. Susan Wong, Funds Control Officer <b>Phone:</b> (415) 744-2574 ext. <b>Fax:</b> (415) 744-2576 ext.	0002	<b>Org:</b> DOT/Maritime Administration, WR Finance <b>Addr:</b> 201 Mission St, Suite 1800  San Francisco CA 94105 <b>Attn:</b> Ms. Susan Wong, Funds Control Officer <b>Phone:</b> (415) 744-2574 ext. <b>Fax:</b> (415) 744-2576 ext.