

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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1 of 2

2. AMENDMENT/MODIFICATION NO. 0001  
 3. EFFECTIVE DATE 04/29/2009  
 4. REQUISITION/PURCHASE REQ. NO. See Lines  
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00094  
 DOT/Maritime Administration, WR Acquisition  
 Office of Acquisition, MRG-4200, 201 Mission Street, Suite 2200  
 San Francisco, CA 94105-1905  
 7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  
 Lisa Hernandez  
 PATRIOT CONTRACT SERVICES LLC  
 1661 TICE VALLEY BLVD STE 200  
 Walnut Creek, CA 94595-1648  
 9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05018 / PCS18W09004  
 (X) 10B. DATED (SEE ITEM 13) 11/07/2008  
 CODE \* 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)  
 2009 - - X4303 - RRF 919 - 40 - GIB0 - 0 - 0000 - 000000 - 70 - 096119 - 40 - GIB0 - 25418 - - -

**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.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.232-18 Incremental Funding for Fixed Fees

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 Base year 4, Ship group 18, Ship 1 (CAPE GIBSON)  
 CLIN 0401AA; PROJECT NO. PCS GIB09 1002 A1

The purpose of this project is to increase SMFF funding due to EOS Adjustment for decrease in Ship Manager number of vessels. Done IAW with contract Mod. DTMA8C05018 Mod 0008.

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)	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
	16B. United States of America BY  (Signature of Contracting Officer)
	16C. DATE SIGNED 04/29/2009

<b>Line Item Summary</b>	<b>Document Number</b> PCS18W09004/0001	<b>Title</b> PCS18W09004 GIB SMFF EOSADJ	<b>Page</b> 2 of 2
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**Total Funding:** \$492,771.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
<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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CAPE GIBSON CLIN 0401AA & 0401AC  
PRWRSM09040 0001 EOS ADJ FOR ROS W/CREW & RRF10

0001AA	ROS (with crew) EOS ADJ	10/27/2008 (07/28/2008 to 10/27/2008)	92.00	DAY	\$114.00	\$10,488.00
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This is a New Line  
Base year 4, Ship group 18, Ship 1 (CAPE GIBSON)  
CLIN 0401AA; PROJECT NO. PCS GIB09 1002 A1

The purpose of this project is to increase SMFF funding due to EOS Adjustment for decrease in Ship Manager number of vessels.  
Done IAW with contract Mod. DTMA8C05018 Mod 0008.

Ref Req No: PRWRSM09040/0001

Funding Information:  
2009 - - X4303 - RRF 919 - 40 - GIB0 - 0 - 0000 - 000000 - 70  
- 096119 - 40 - GIB0 - 25418 - - -  
10,488.00

0002AA	RRF-10 EOS ADJ	07/27/2009 (10/28/2008 to 07/27/2009)	273.00	DAY	\$114.00	\$31,122.00
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This is a New Line  
Base year 4, Ship group 18, Ship 1 (CAPE GIBSON)  
CLIN 0401AC; PROJECT NO. PCS GIB09 1002 A1

The purpose of this project is to increase SMFF funding due to EOS Adjustment for decrease in Ship Manager number of vessels.  
Done IAW with contract Mod. DTMA8C05018 Mod 0008.

Ref Req No: PRWRSM09040/0001

Funding Information:  
2009 - - X4303 - RRF 919 - 40 - GIB0 - 0 - 0000 - 000000 - 70  
- 096119 - 40 - GIB0 - 25418 - - -  
31,122.00

**Previous Total:** \$451,161.00  
**Modification Total:** \$41,610.00  
**Grand Total:** \$492,771.00  
(Includes Discounts)

DIST: SM/COTR/CO/FCO