

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0006	3. EFFECTIVE DATE 07/15/2011	4. REQUISITION/PURCHASE REQ. NO. MA-PR617-20110572	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 94804	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) Pacific-Gulf Marine, Inc. Post Office Box 6479 New Orleans LA 70174-6479		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 720794824 FACILITY CODE		x	9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05016 PGM16P2011003
			10B. DATED (SEE ITEM 13) 11/09/2010

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 Increase: \$9,794.07
70XR161710.2011.91940KYS00.1161000000.25418.61006600/7011611940KYS0

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.
X	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)

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.)

KEY SMFF PGM-KYS11-1002 A6
CHANGES FOR LINE ITEM NUMBER: 601AA
Description changed from ROS (with crew) KEYSTONE STATE

This is to fund Ship Manager Fixed Fees.
This item is incrementally funded.

1. The funds provided of this task order will cover Economy of Scale increase for the period of April 20, 2011 until 27 July 2011 as a result of the April 19, 2011 contract termination on DTMA8C05013.

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)	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
	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 07/15/2011

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA8C05016/PGM16P2011003/0006

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NAME OF OFFEROR OR CONTRACTOR
Pacific-Gulf Marine, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2. Quantity changed from 300 by 99 to 201 days at the rate of \$5412.80 plus a new quantity of 99 days at the rate of \$5,511.73. Total 300 days. Total Amount changed from \$1,623,840.00 by \$9,794.07 to \$1,633,634.07.</p> <p>3. Start Date changed from 01-MAY-11 to 01 OCT 2010. End Date remains unchanged at 27 JUL-11</p> <p>4. New Total Obligated Amount for this Award: \$1,633,634.07.</p> <p>5. CHANGES FOR ACCOUNTING CODE: 70XR161710.2011.91940KYS00.1161000000.25418.61006600/7011611940KYS0 Amount changed from \$1,623,840.00 to \$1,633,634.07.</p> <p>Delivery Location Code: 00094-KEYSTONE STATE Pacific Gulf Marine Keystone State 2433 Mariner's Square Loop, Ste. 21 Pier 2, Berth 10, Nas Alameda Alameda Ca 94501</p> <p>Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125</p> <p>FOB: Destination Period of Performance: 10/01/2010 to 07/27/2011</p>				