

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE \_\_\_\_\_ Page 1 of 2

2. AMENDMENT/MODIFICATION NO. 0002 3. EFFECTIVE DATE 08/18/2009 4. REQUISITION/PURCHASE REQ. NO. See Lines 5. PROJECT NO. (If applicable) \_\_\_\_\_

6. ISSUED BY DOT/Maritime Administration, WR Acquisition Office of Acquisition, MRG-4200, 201 Mission Street, Suite 2200 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) Dale Sirois PACIFIC-GULF MARINE, INC. POST OFFICE BOX 6479 NEW ORLEANS, LA 70174-6479 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05016 / PGM16W09008 (X) 10B. DATED (SEE ITEM 13) 11/06/2008 (X)

**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 933 - 40 - GEM0 - 0 - 0000 - 000000 - 70 - 096133 - 40 - GEM0 - 25432 - - -

**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)  G.11 Task Order - Reimbursement

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.)  
 1. The purpose of this modification is to delete paragraph "C of Line Item 004 VALVES (BHD STOPS); RENEW, from the original specification.  
 2. Task order decreased from by 206,399 by \$18,146 to \$188,253.00.

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 15C. DATE SIGNED 16B. United States of America BY  16C. DATE SIGNED 08/18/2009 (Signature of person authorized to sign) (Signature of Contracting Officer)

<b>Line Item Summary</b>	<b>Document Number</b> PGM16W09008/0002	<b>Title</b> PGM16W09008 GEM DEOBL	<b>Page</b> 2 of 2
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**Total Funding:** \$188,253.00

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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GEM STATE Desclope PGM GEM09 1007 A2 PRWRSM09028 0002

0001AB	MOD 0002	09/30/2009	1.00	LOT	(\$18,146.00)	(\$18,146.00)
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This is a New Line

Base year 4, Ship group 16, Ship 2 (GEM STATE)  
CLIN 0402AE; PROJECT NO. PGM GEM09 1007 A2

THE PURPOSE OF THIS PROJECT IS TO DECREASE FUNDS AND DELETE PARAGRAPH "C" OF LINE ITEM 004.

Ref Req No: PRWRSM09028/0002

**Funding Information:**

2009 - - X4303 - RRF 933 - 40 - GEM0 - 0 - 0000 - 000000 -  
70 - 096133 - 40 - GEM0 - 25432 - - -  
-18,146.00

**Previous Total:** \$206,399.00  
**Modification Total:** (\$18,146.00)  
**Grand Total:** \$188,253.00  
(Includes Discounts)

DIST: SM/COTR/CO/FCO