

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

Page  
1 of 2

2. AMENDMENT/MODIFICATION NO. 0002  
 3. EFFECTIVE DATE 08/16/2010  
 4. REQUISITION/PURCHASE REQ. NO. See Lines  
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00094  
 DOT/Maritime Administration, DPO Acquisition  
 201 Mission Street, Suite 1800  
 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)  
 Dale Sirois  
 PACIFIC-GULF MARINE, INC.  
 401 WHITNEY AVE STE 511  
 Gretna, LA 70056-2504  
 9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05016 / PGM16W10016  
 (X) 10B. DATED (SEE ITEM 13) 02/09/2010  
 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)  
 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.)**

- Modification issued to increase scope and funds from Line Item 0001AB Shore Power Connection and correction Line of Accounting. The Line of Accounting (LOA) is administratively changed to add the Agency Code "70" (following the first four digits (Fiscal Year)) and to add the Standard General Ledger account number (SGL) "61006600" (to the end of the line). This is a retroactive change to the whole order.
- Task order is increased from \$207,000 by \$30,000 to \$237,000.

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  
 15C. DATE SIGNED  
 16B. United States of America  
 16C. DATE SIGNED  
 08/16/2010  
 (Signature of person authorized to sign) (Signature of Contracting Officer)

<b>Line Item Summary</b>	<b>Document Number</b> PGM16W10016/0002	<b>Title</b> DTMA8C05016 GCN IMPROVE	<b>Page</b> 2 of 2
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Total Funding: \$237,000.00

<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>								

<b>Line Item Number</b>	<b>Description</b>	<b>Delivery Date (Start date to End date)</b>	<b>Quantity</b>	<b>Unit of Issue</b>	<b>Unit Price</b>	<b>Total Cost</b>
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GRAND CANYON STATE Incease scope and funds PGM GCN10 1008 A2 PRWRSM10089 0002

0001	MOD 0002		0.00	LOT	\$0.00	\$0.00
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(02/09/2010 to 02/28/2011)

Change in Description, Extended Description, Funding  
Award Term Incentive Option 1-year 1, Ship group 16, Ship 3 (GRAND CANYON STATE)  
CLIN 0503AE; PROJECT NO. PGM GCN10 1008 A

M&R IMPROVEMENTS/REPLACEMENTS

Corrects Line of Accounting

Ref Req No: PRWRSM10089

Funding Information:

2010 - - X4303 - RRF 933 - 40 - GCN0 - 0 - 0000 - 000000 -  
70 - 106133 - 40 - GCN0 - 25432 - - -  
-252,000.00

2010 - - X4303 - RRF 933 - 40 - GCN0 - 0 - 0000 - 000000 -  
70 - 106133 - 40 - GCN0 - 25432 - - 6100 - 6600  
252,000.00

0001AA	MOD 0002		0.00	LOT	\$0.00	\$0.00
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(02/09/2010 to 02/28/2011)

Change in Description, Extended Description, Funding  
Award Term Incentive Option 1-year 1, Ship group 16, Ship 3 (GRAND CANYON STATE)  
CLIN 0503AE; PROJECT NO. PGM GCN10 1008 A1

Corrects Line of Accounting

Ref Req No: PRWRSM10089/0001

Funding Information:

2010 - - X4303 - RRF 933 - 40 - GCN0 - 0 - 0000 - 000000 -  
70 - 106133 - 40 - GCN0 - 25432 - - -  
45,000.00

2010 - - X4303 - RRF 933 - 40 - GCN0 - 0 - 0000 - 000000 -  
70 - 106133 - 40 - GCN0 - 25432 - - 6100 - 6600  
-45,000.00

<b>Line Item Summary</b>	<b>Document Number</b> PGM16W10016/0002	<b>Title</b> DTMA8C05016 GCN IMPROVE	<b>Page</b> 3 of 2
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Total Funding: \$237,000.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
<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
0001AB	MOD 0002		1.00	LOT	\$30,000.00	\$30,000.00
<p>This is a New Line  Award Term Incentive Option 1-year 1, Ship group 16, Ship 3 (GRAND CANYON STATE)  CLIN 0503AE; PROJECT NO. PGM GCN10 1008 A2</p> <p>INCREASE funding for AIRS by \$30,000.</p> <p>Added new scope.</p> <p>Line Item: 003</p> <p>A.) SHORE POWER CONNECTIONS; MODIFY  The intent of this work is to modify the shore power feeds for the vessel and install chaffing gear to protect shore power cables.</p> <p>Start Date 08/10/10  Completion Date 2/28/11</p> <p>Ref Req No: PRWRSM10089/0002</p> <p>Funding Information:  2010 - 70 - X4303 - RRF 933 - 40 - GCN0 - 0 - 0000 - 000000 -  70 - 106133 - 40 - GCN0 - 25432 - - 6100 - 6600  30,000.00</p> <p style="text-align: right;"><b>Previous Total:</b> \$207,000.00  <b>Modification Total:</b> \$30,000.00  <b>Grand Total:</b> \$237,000.00  (Includes Discounts)</p> <p><i>Distribution: S Wong, L Lagrappe, T Richmond, C Johnston, J Quach, P Wu, maradobligations@faa.gov, SM</i></p>						