

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 09/26/2012	4. REQUISITION/PURCHASE REQ. NO. MA-PR617-20120813	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 94105	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 94105	CODE 00094
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Ocean Duchess, Inc Attn: James P. McGregor 16211 Park Ten Place Houston TX 77084-5113		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 760362534	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C11026 ODI26P2012004	10B. DATED (SEE ITEM 13) 12/07/2011

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)
See Schedule

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 change cost reimbursement
	D. OTHER (Specify type of modification and authority)

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.)

CAPELLA REPAIRS ODI-CAP12-1005 A3

LIST OF CHANGES:

Reason for Modification : Change Order

Period Of Performance End Date changed from 31-MAR-13 to 30-APR-13

CHANGES FOR LINE ITEM NUMBER: 32AE

Original Task Order and MOD's 0001 & 0002 Had the: Description changed from FY12 Cost Reimbursable CAPELLA

Increase funding by \$30,000 to include the following SRs in the FY12 M&R REPAIRS project:

modification 0002 also extends the completion date to 03/31/13.

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) John A. James VP.	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kathryn Rato
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	16B. UNITED STATES OF AMERICA <i>(Signature of Contracting Officer)</i>
15C. DATE SIGNED 9/26/12	16C. DATE SIGNED 09/27/2012

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
Ocean Duchess, Inc

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>SR3303343 - STARBOARD BOILER FWD. FORCED DRAFT FAN, REPAIRS The contractor shall furnish all the necessary labor, tools, equipment and materials to accomplish cleaning, repairing as necessary and in-place balancing the fan.</p> <p>WR3303338 - PORT EVAPORATOR DISTILLER PUMP, REPLACE The Contractor shall furnish all of the necessary labor, tools, equipment and hardware required for replacing the pump in its entirety. Piping and foundation shall be modified to fit the new pump.</p> <p>NOTE: This new work is required to maintain vessel readiness at an acceptable RRF standard.</p> <p>This task order fully funded at \$622,623.</p> <p>Existing SRs: SR3302508 - OUTBOARD BILGE AND BALLAST PUMP, REPAIR The contractor shall furnish all the necessary labor, tools, equipment and materials to overhaul the pump in shop.</p> <p>SR3300327 - FWD SALT WATER SERVICE PUMP & MOTOR, REPAIR The Contractor shall furnish all of the necessary labor, tools, equipment and hardware required to overhaul the pump and motor in shop.</p> <p>SR3300933 - PORT EVAP WATER METER, REPAIR The contractor shall furnish all the necessary labor, tools, equipment and materials to overhaul and recalibrate the meter in shop.</p> <p>SR3000481 - CARGO GEAR HYDRAULIC AND ELECTRICAL SYSTEM, REPAIR The Contractor shall furnish all of the necessary labor, tools, equipment and hardware required to troubleshoot and repair as necessary cargo gear hydraulic and electrical systems.</p> <p>SR3300864 - PORT SHORE POWER CONNECTION BOX, REPAIR The Contractor shall furnish all of the necessary labor, tools, equipment and hardware required to repair as necessary shore power connection box. Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>SR3300992 - PORT OUTBOARD FUEL OIL SERVICE PUMP, REPAIR The Contractor shall furnish all of the necessary labor, tools, equipment and hardware required to overhaul the pump in shop.</p> <p>SR3300993 - FORCED DRAFT FAN BAILEY ACTUATOR, REPAIR The Contractor shall furnish all the necessary labor, tools, equipment and materials to accomplish overhauling and repairing as necessary forced draft blower Bailey actuators.</p> <p>SR0100751 - 900 PSI ROCKWELL VALVES, REPAIR The Contractor shall furnish all of the necessary labor, tools, equipment and hardware required to overhaul and re-calibrate eight (8) each Rockwell valves in shop.</p> <p>SR3302500 - STEWARD AND GREY WATER DRAINS, REPAIR The Contractor shall furnish all of the necessary labor, tools, equipment and hardware required to mechanically clean all galley and steward department gray water drains. to FY12 Cost Reimbursable CAPELLA</p> <p>MOD 0003:</p> <p>. FY12 M&R REPAIRS A3 - This PR request provides for a "ZERO DOLLAR" amendment to the Task Order by adding the following SRs:</p> <p>SR 3303478 SW COOLING PUMPS FOR LPACS, INSTALL Intent of this work that the contractor to provide all hardware, tools, mat'l and labor to install two (2) each new GFM pumps.</p> <p>SR 1601778 DFM PURIFIER, INSTALL Intent of this work that the contractor to provide all hardware, tools, mat'l and labor to install one (1) each new GFM DFM purifier for SSDG and EDG.</p> <p>SR 1601758 OWS, INSTALL Intent of this work that the contractor to provide all hardware, tools, mat'l and labor to install one (1) each new GFM OWS.</p> <p>Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Task Order Is Fully Funded At: \$622,623</p> <p>New completion date: 30 April 2013</p> <p>Terms and Conditions of the original Task Order are applicable.</p> <p>CHANGES FOR DELIVERY LOCATION: 00094-CAPELLA Amount changed from \$352,263.00 to \$622,623.00</p> <p>DELETED ACCOUNT CODES: 70XR161710.2012.933FSCAP00.1261000000.25432.610066 00.70126133FSCAP0 Delivery Location Code: 00094-CAPELLA Capella Ocean Duchess, Inc COTR: Deniz Ovecoglu 1499 Ferry Pt. Pier 2N Alameda Ca 94501-7606</p> <p>Payment: MARAD A/P INVOICES 6500 SOUTH MACARTHUR BLVD OKLAHOMA CITY OK 73169 FOB: Destination Period of Performance: 12/07/2011 to 04/30/2013</p>				