

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 3
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 06/24/2009	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)		
6. ISSUED BY DOT/Maritime Administration, Atlantic Division Acquisition Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 4D, Room 211 Norfolk, VA 23505		CODE 00092	7. ADMINISTERED BY (If other than Item 6) DOT/Maritime Administration, Atlantic Division Acquisition Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 4D, Room 211 Norfolk, VA 23505		CODE 00092
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) PALMETTO CONTRACTS SVC, INC 616 KING ST MOUNT PLEASANT, SC 29464-4437			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA2P09090	
			(X)	10B. DATED (SEE ITEM 13) 05/04/2009	
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)

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.
<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 checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Unilateral Agreement
<input type="checkbox"/>	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.)

CAPE CHALMERS UPGRADES

Modification issued change accounting data for CLIN 0001-0005.

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) Monique Leake	
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 06/24/2009

Line Item Summary	Document Number DTMA2P09090/0002	Title Cape Chalmers Upgrade	Page 2 of 3
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Total Funding: \$87,750.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
See Line Item(s)											
Division	Closed FYs		Cancelled Fund								

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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DUNS #028820582

0001	NO. 5 CARGO HOLD ACCESS		0.00	JOB	\$0.00	\$0.00
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(05/04/2009 to 07/30/2009)

Change in Funding

See attached Performance Work Statement.

NOTE: Contractor is to coordinate all repairs with COTR, Mr. Denis Guillot at (843) 740-6630 or (757) 287-7028.

Ref Req No: PRSAR090287/0001

Funding Information:

2009 - - X4303 - SPR 808 - 13 - AZCH - M - 0000 - 000000 -
70 - 0813AZ - CH - M000 - 25433 - 6100 - 6600 -
-10,600.00

- 2009 - X4303 - SPR 807 - 30 - AZCH - M - 0000 - 000000 -
70 - 0730AZ - CH - M000 - 25433 - 6100 - 6600 -
10,600.00

0002	INSTALL NEW VENT FAN		0.00	JOB	\$0.00	\$0.00
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(05/04/2009 to 07/30/2009)

Change in Funding

See attached Performance Work Statement.

Funding Information:

2009 - - X4303 - SPR 808 - 13 - AZCH - M - 0000 - 000000 -
70 - 0813AZ - CH - M000 - 25433 - 6100 - 6600 -
-12,400.00

- 2009 - X4303 - SPR 807 - 30 - AZCH - M - 0000 - 000000 -
70 - 0730AZ - CH - M000 - 25433 - 6100 - 6600 -
12,400.00

Line Item Summary	Document Number DTMA2P09090/0002	Title Cape Chalmers Upgrade	Page 3 of 3
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Total Funding: \$87,750.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
See Line Item(s)											
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0003	REWIND ENGINE ROOM PORT SUPPLY VENT MOTOR	(05/04/2009 to 07/30/2009)	0.00	JOB	\$0.00	\$0.00
	Change in Funding					
	See attached Performance Work Statement.					
Funding Information:						
2009 - - X4303 - SPR 808 - 13 - AZCH - M - 0000 - 000000 - 70 - 0813AZ - CH - M000 - 25433 - 6100 - 6600 - -4,650.00						
- 2009 - X4303 - SPR 807 - 30 - AZCH - M - 000 - 000000 - 70 - 0730AZ - CH - M000 - 25433 - 6100 - 6600 - 4,650.00						
0004	INSTALL QAWTD NO. 1 CARGO HOLD	(05/04/2009 to 07/30/2009)	0.00	JOB	\$0.00	\$0.00
	Change in Funding					
	See attached Performance Work Statement.					
Funding Information:						
2009 - - X4303 - SPR 808 - 13 - AZCH - M - 0000 - 000000 - 70 - 0813AZ - CH - M000 - 25433 - 6100 - 6600 - -7,200.00						
- 2009 - X4303 - SPR 807 - 30 - AZCH - M - 0000 - 000000 - 70 - 0730AZ - CH - M000 - 25433 - 6100 - 6600 - 7,200.00						

Line Item Summary	Document Number DTMA2P09090/0002	Title Cape Chalmers Upgrade	Page 4 of 3
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Total Funding: \$87,750.00

FYs **Fund** **Budget Org** **Sub** **Object Class** **Sub** **Program** **Cost Org** **Sub** **Proj/Job No.** **Sub** **Reporting Category**
See Line Item(s)
Division **Closed FYs** **Cancelled Fund**

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0005	OP TEST NO. 1 CARGO HOLD VENT SUPPLY SYSTEM	(05/04/2009 to 07/30/2009)	0.00	JOB	\$0.00	\$0.00
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Change in Funding

See attached Performance Work Statement.

Funding Information:

2009 - - X4303 - SPR 808 - 13 - AZCH - M - 0000 - 000000 -
70 - 0813AZ - CH - M000 - 25433 - 6100 - 6600 -
-2,900.00

- 2009 - X4303 - SPR 807 - 30 - AZCH - M - 0000 - 000000 -
70 - 0730AZ - CH - M000 - 25433 - 6100 - 6600 -
2,900.00

Previous Total: \$87,750.00
Modification Total: \$0.00
Grand Total: \$87,750.00
 (Includes Discounts)

In order for an invoice to be processed for payment, it must include your Federal ID Number, Purchase Order Number, and Invoice Number. Without these numbers, your invoice will be returned and payment will be delayed.