

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 2
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. MA-PR615-20130352	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. DOT/ Maritime Administration Office of Acquisition MAR-380 1200 NEW JERSEY AVENUE SE MAIL STOP W-28-201 WASHINGTON DC 20590-0001	CODE 00091	7. ADMINISTERED BY (If other than Item 6) U.S. DOT/Maritime Administration Office of Acquisition MAR-380 1200 New Jersey Avenue, SE Mail Stop W-28-201 Washington DC 20590-0001	CODE 00091
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) American Overseas Marine Corp (dba: General Dynamics American Overseas Marine) 100 Newport Ave. Extension ATTN: DAVID BIRKEVAAG No Quincy MA 02171-1734		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 121620850 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1A91041 GAAAOM2012001	
		10B. DATED (SEE ITEM 13) 09/11/2012	

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: \$128,000.00
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 Changes - Cost-Reimbursement Alt II (Aug 87)
	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.)

The purpose of this modification is to increase funding to General Agent for ship support services during maintenance phase of the M/V LIBERTY STAR including additional work items and extend services through 3/5/2013.

Previous Total \$248,000.00
MOD 0003 \$128,000.00
TOTAL \$376,000.00

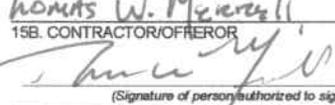
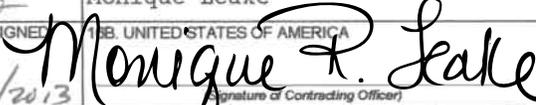
LIST OF CHANGES:

Reason for Modification : Change Order

Period Of Performance End Date changed from 04-JAN-13 to 05-MAR-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) Thomas W. McCreery, President - AMSEA	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Monique Leake
15B. CONTRACTOR/OFFEROR 	16B. UNITED STATES OF AMERICA 
15C. DATE SIGNED 1/4/2013	16C. DATE SIGNED 01/04/2013

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA1A91041/GAAAOM2012001/0003

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NAME OF OFFEROR OR CONTRACTOR

American Overseas Marine Corp (dba: General Dynamics American Overseas Marine)

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 8 Total Amount changed from \$248,000.00 to \$376,000.00 Obligated Amount for this modification: \$128,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 70131750MA.2013.1INP000018.0000510400.25431.610066 00 FY 2013 Quantity: 0 Amount: \$128,000.00</p> <p>DELETED ACCOUNT CODES: 70X4303COR.2012.7NDRF79KP0.0000160000.25431.610066 00 70X4303COR.2012.7NDRF79KP0.0000160000.25431.610066 00 Delivery Location Code: 00092-LIBERTY STAR MV LIBERTY STAR U.S. Merchant Marine Academy Waterfront 300 Steamboat Road Kings Point NY 11024-1699 USA</p> <p>FOB: Destination Period of Performance: 09/07/2012 to 03/05/2013</p>				