

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.

0002

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

MA-PR615-20130351

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

00091

7. ADMINISTERED BY (If other than Item 6)

CODE

00091

U.S. DOT/ Maritime Administration
Office of Acquisition MAR-380
1200 NEW JERSEY AVENUE SE
MAIL STOP W-28-201
WASHINGTON DC 20590-0001

U.S. DOT/Maritime Administration
Office of Acquisition
MAR-380
1200 New Jersey Avenue, SE
Mail Stop W-28-201
Washington DC 20590-0001

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.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

DTMA1A91041

GAAACOM2012002

10B. DATED (SEE ITEM 13)

09/11/2012

CODE 121620850

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 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:

\$19,500.00

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 Clause 52.243-2 Changes - 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.)

MV Liberty Star GAA Management Fee - The purpose of this modification is to increase funding for GA Management Fees of the M/V LIBERTY STAR through 3/05/2013.

Previous Total \$39,000.00

MOD 0002 \$19,500.00

TOTAL \$58,000.00

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 Menecke, President - Anuset

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Monique Leake

15B. CONTRACTOR OFFEROR

15C. DATE SIGNED

1/4/2013

16B. UNITED STATES OF AMERICA

Monique P. Leake

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
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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: 4 Quantity changed from 120 to 180 Total Amount changed from \$39,000.00 to \$58,500.00 Obligated Amount for this modification: \$19,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 70131750MA.2013.1INP000018.0000510400.25417.610066 00 FY 2013 Quantity: 60 Amount: \$19,500.00</p> <p>DELETED ACCOUNT CODES: 70X4303COR.2012.7NDRF79KP0.0000160000.25417.610066 00 70X4303COR.2012.7NDRF79KP0.0000160000.25417.610066 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>				