

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES	
			1	2
2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. MA-PR615-20130539	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.		
		9B. DATED (SEE ITEM 11)		
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1A91041 GAAAOM2012002		
		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: \$3,900.00  
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 by \$3,900.00 for GA Management Fees of the M/V LIBERTY STAR through 3/27/2013.

Previous Total \$61,750.00  
MOD 0003 \$3,900.00  
TOTAL \$65,650.00

**LIST OF CHANGES:**

Reason for Modification : Change Order  
Period Of Performance End Date changed from 15-MAR-13 to 27-MAR-13

CHANGES FOR LINE ITEM NUMBER: 4

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. McCreath Pres. dot - Answer	15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED 14 Mar 2013	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Monique Leake	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 03/14/2013
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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/GAAAOM2012002/0004

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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)
	Quantity changed from 190 to 202 Total Amount changed from \$61,750.00 to \$65,650.00 Obligated Amount for this modification: \$3,900.00  CHANGES FOR ACCOUNTING CODE: 70131750MA.2013.1INP000018.0000510400.25417.610066 00 Quantity changed from 70 to 82 Amount changed from \$22,750.00 to \$26,650.00 Delivery Location Code: 00092-LIBERTY STAR MV LIBERTY STAR U.S. Merchant Marine Academy Waterfront 300 Steamboat Road Kings Point NY 11024-1699 USA  FOB: Destination Period of Performance: 09/07/2012 to 03/27/2013				