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-PR615-20130320

5. PROJECT NO. (If applicable):

6. ISSUED BY — 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

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

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

CODE 121620850 — FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1A91041
GAAAOM2013002

10B. DATED (SEE ITEM 13) 11/02/2012

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)
See Schedule — Net Increase: $7,650.00

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: 52.243-1 Changes - Fixed Price Alternate 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.)

TS Kennedy GAA Management Fee (FEMA Mission - Hurricane Sandy) - The purpose of this modification is to increase funding by $7,650.00 and to extend the period of performance through January 12, 2013.

Previous Total	$23,375.00
MOD 0003	7,650.00
TOTAL	$31,025.00

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): Christopher Nette VP Operations

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

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)

15C. DATE SIGNED 12/18/12

16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)

16C. DATE SIGNED 12/19/2012

NSN 7540-01-152-8070
Previous edition unusable

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

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)
	LIST OF CHANGES: Reason for Modification : Change Order Period Of Performance End Date changed from 25-DEC-12 to 12-JAN-13 CHANGES FOR LINE ITEM NUMBER: 7 Quantity changed from 55 to 73 Total Amount changed from $23,375.00 to $31,025.00 Obligated Amount for this modification: $7,650.00 NEW ACCOUNTING CODE ADDED: Account code: 70X1750SMR.2013.120SMP1070.0000160000.25417.610066 00 FY 2013 Quantity: 18 Amount: $7,650.00 Delivery Location Code: 00092-TS KENNEDY TS KENNEDY Massachusetts Maritime Academy 101 Academy Drive Buzzards Bay MA 02532 USA FOB: Destination Period of Performance: 11/01/2012 to 01/12/2013 Continuation of current GAA assignment with until the TS Kennedy departs for scheduled 2013 Winter Cruise Deployment. Extension of GA Management Fees will be needed for eighteen (18) calendar days. At the currently negotiated rate of $425.00 a day, funding in the amount of $7,650.00 POP: December 26, 2012 to January 12, 2013, 18 days @ $425/day Funding from the MARAD M&R LOA				