

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 3	
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 06/22/2009	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)			
6. ISSUED BY DOT/Maritime Administration, SAR 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)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) MAERSK LINE LIMITED ONE COMMERCIAL PL 20TH FL NORFOLK, VA 23510-2128				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. N033C055340 / MLL40A08044	
				(X)	10B. DATED (SEE ITEM 13) 07/30/2008	
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: Mutual Agreement, FAR 43.103(a)
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
USNS DENEbola

This modification 0002 hereby closes out this project and task order for DENEbola and DE-OBLIGATES funding in the amount of (\$91,429.25) remaining on Line Item 0002.

The Contractor hereby agrees that pursuant to FAR 4.804, Closeout of contract files, that all invoices have been submitted and paid. Further, by signing this modification, the Contractor is providing a closing statement certifying completion of this order as required by FAR 4.804-5(a)(13).

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 CONTRACTING OFFICER (Type or print) Senior Director of Govt. Ship Mgmt. & Compliance		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen M. Williams	
15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED 6/25/09	16B. United States of America BY	16C. DATE SIGNED 6/25/09
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page

1 of 3

2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 06/22/2009	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY DOT/Maritime Administration, SAR 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) CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) MAERSK LINE LIMITED ONE COMMERCIAL PL 20TH FL NORFOLK, VA 23510-2126			9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
			(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. N033C055340 / MLL40A08044
			(X) 10B. DATED (SEE ITEM 13) 07/30/2008
CODE *	FACILITY CODE		

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14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
USNS DENEbola

This modification 0002 hereby closes out this project and task order for DENEbola and DE-OBLIGATES funding in the amount of (\$91,429.25) remaining on Line Item 0002.

The Contractor hereby agrees that pursuant to FAR 4.804, Closeout of contract files, that all invoices have been submitted and paid. Further, by signing this modification, the Contractor is providing a closing statement certifying completion of this order as required by FAR 4.804-5(a)(13).

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) Eileen M. Williams		
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

Line Item Summary	Document Number MLL40A08044/0002	Title DEN FY08 TOWING	Page 2 of 3
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Total Funding: \$569,107.75

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
0001	CLIN 2012AA DENEbola	(08/04/2008 to 06/01/2009)	0.00	JOB	\$0.00	\$0.00
	<p>Change in Extended Description This modification 0002 hereby closes out this project and task order for DENEbola and DE-OBLIGATES funding in the amount of (\$91,429.25) remaining on Line Item 0002.</p> <hr/> <p>MLL-DEN08-1008C - FY08 M&R TOW The purpose of this project is to accomplish an approved Maritime Administration tow of the ship from it's present lay berth in Norfolk, VA to the lay berth in Baltimore, MD in conjunction with the ship's approved business plan, as identified below.</p> <p>Reimbursable support services other than those included in the specific tow item below include material handling, crew support activities including rigging the ship for tow, installation of shaft and rudder locks etc. and crew overtime approved by marad.</p> <p>All completed work shall be evaluated in accordance with applicable standards as set forth in the contract at TE-02 (including general standards, government specific standards, non-consensus standards, and voluntary consensus standards) at the time of acceptance.</p> <p>WO/SR 3000499 Dead ship tow to Baltimore, MD. Tow Vessel from Pier L Lambert's Point Docks, Norfolk, VA to Pier 8, North Locust Point. 1450 Nicholson Street, Baltimore, MD 21230.</p> <p>The Towing Contractor shall assume the control of the ship at its lay berth at Norfolk, VA and tow the vessel to the lay berth in Baltimore, MD. This includes: Survey, rigging, line handling on both the Capella and Denebola (but not on the pier) in VA, pilots on both ships, un-docking Capella and holding her, undocking Denebola and re-docking Capella, tow, escorts in VA, escorts in MD, Pilots in MD, Docking in MD and de-mobilization back to VA. Line handlers in MD are not included.</p>					
Ref Req No: PRSAR080540						

Line Item Summary	Document Number MLL40A08044/0002	Title DEN FY08 TOWING	Page 3 of 3
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Total Funding: \$569,107.75

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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0002	CLIN 3012AA DENEbola	(03/19/2009 to 06/01/2009)	0.00	JOB	(\$91,429.25)	(\$91,429.25)
	Change in Extended Description, Funding, Unit Price DE-OBLIGATE remaining funds (\$91,429.25).					

Increase the scope of work and extend the performance period for Project Number MLL-DEN08-1008C - FY08 & 09 M&R TOW

The purpose of this project is to accomplish an approved Maritime Administration tow of the Denebola from it's temporary lay berth in Bayonne, NJ to the permanent lay berth in Baltimore, MD inboard berth and shift the Antares to the outboard lay berth in conjunction with the ship's approved business plan, as identified below.

All completed work shall be evaluated in accordance with applicable standards as set forth in the contract at TE-02 (including general standards, government specific standards, non-consensus standards, and voluntary consensus standards) at the time of acceptance.

WO/SR 0100950 - Tow the Denebola from Bayonne to Baltimore - The purpose of this item is to tow the ship from its temporary lay berth in Bayonne, NJ VA to the permanent lay berth in Baltimore, MD. and position the ship at the inboard berth. Provide all labor and material to Tow Vessel from Pier A at Bayonne Dry Dock, Bayonne, NJ to Pier 8, North Locust Point 1450 Nicholson Street, Baltimore, MD 21230 and position the ship in the inboard berth.

WO/SR 0100951 - Shift Antares to Outboard Layberth - The purpose of this item is to shift the Antares from its inboard lay berth in Baltimore, MD and reposition the ship in the outboard berth after arrival of the Denebola. Provide all labor and material to shift the Antares from the inboard berth at Pier 8, North Locust Point 1450 Nicholson Street, Baltimore, MD 21230 to the outboard berth.

Funding Information:
 2009 - - X4303 - RRF 931 - FS - DENO - 0 - 0000 - 000000 -
 70 - 09631 - FS - DENO - 25432 - 6100 - 6600 -
 -91,429.25

Previous Total: \$660,537.00
Modification Total: (\$91,429.25)
Grand Total: \$569,107.75
 (Includes Discounts)