

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

Page  
1 of 32. AMENDMENT/MODIFICATION NO. 0003  
3. EFFECTIVE DATE 07/21/2009  
4. REQUISITION/PURCHASE REQ. NO. PRSAR090048  
5. PROJECT NO. (If applicable)6. ISSUED BY CODE 00092  
DOT/Maritime Administration, SAR Acquisition  
Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 4D,  
Room 211  
Norfolk, VA 23505  
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 / MLL40A09006(X) 10B. DATED (SEE ITEM 13)  
11/04/2008

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 type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) UNILATERAL IAW G.11 "TASK ORDERS-REIMBURSABLE"

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 ANTARES; USNS DENEbola; USNS POLLUX &amp; USNS REGULUS

This modification authorizes funding for the balance of FY09 for Phase M Fixed Fees (ROS with Crew). (See Line Item Summary)

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 07/21/2009

<b>Line Item Summary</b>	<b>Document Number</b> MLL40A09006/0003	<b>Title</b> FSS FY09 Fixed Fees	<b>Page</b> 2 of 3
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**Total Funding:** \$6,455,638.20

<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
<b>See Line Item(s)</b>											
<b>Division</b>	<b>Closed FYs</b>	<b>Cancelled Fund</b>									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0001	CLIN 3005AA ANTARES ROS (With Crew)	(10/01/2008 to 09/30/2009)	65.00	DAY	\$0.00	\$287,408.55
	Change in Extended Description, Performance Period, Quantity, Funding This modification, 0003, authorizes funding for the balance of FY09 for Phase M Fixed Fees (ROS with Crew).					
	NS-5 Project MLL-ANT09-1002A - FY08 M&R SM FIXED FEES ROS (With Crew).					
	Ref Req No: PRSAR090048					
	Funding Information: 2009 - - X4303 - RRF 917 - FS - ANT0 - 0 - 0000 - 000000 - 70 - 096117 - FS - ANT0 - 25418 - 6100 - 6600 - 287,408.55					
0002	CLIN 3011AA DENEbola ROS (With Crew)	(10/01/2008 to 09/30/2009)	65.00	DAY	\$0.00	\$287,408.55
	Change in Extended Description, Performance Period, Quantity, Funding This modification authorizes funding for the balance of FY09 for Phase M Fixed Fees (ROS with Crew).					
	NS-5 Project MLL-DEN09-1002A - FY09 M&R SM FIXED FEES ROS (With Crew).					
	Ref Req No: PRSAR090048					
	Funding Information: 2009 - - X4303 - RRF 917 - FS - DEN0 - 0 - 0000 - 000000 - 70 - 096117 - FS - DEN0 - 25418 - 6100 - 6600 - 287,408.55					
0003	CLIN 3013AA POLLUX ROS (With Crew)	(10/01/2008 to 09/30/2009)	65.00	DAY	\$0.00	\$287,408.55
	Change in Extended Description, Performance Period, Quantity, Funding This modification authorizes funding for the balance of FY09 for Phase M Fixed Fees (ROS with Crew).					
	NS-5 Project MLL-PLL09-1002A - FY09 M&R SM FIXED FEES ROS (With Crew).					
	Ref Req No: PRSAR090048					
	Funding Information: 2009 - - X4303 - RRF 917 - FS - PLL0 - 0 - 0000 - 000000 - 70 - 096117 - FS - PLL0 - 25418 - 6100 - 6600 - 287,408.55					

<b>Line Item Summary</b>	<b>Document Number</b> MLL40A09006/0003	<b>Title</b> FSS FY09 Fixed Fees	<b>Page</b> 3 of 3
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**Total Funding:** \$6,455,638.20

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
<b>See Line Item(s)</b>											
<b>Division</b>	<b>Closed FYs</b>		<b>Cancelled Fund</b>								

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0004	CLIN 3015AA REGULUS ROS (With Crew)	(10/01/2008 to 09/30/2009)	65.00	DAY	\$0.00	\$287,408.55
Change in Extended Description, Performance Period, Quantity, Funding This modification authorizes funding for the balance of FY09 for Phase M Fixed Fees (ROS with Crew).  NS-5 Project MLL-REG09-1002A - FY08 M&R SM FIXED FEES ROS (With Crew). Ref Req No: PRSAR090048						

Funding Information:  
 2009 - - X4303 - RRF 917 - FS - REG0 - 0 - 0000 - 000000 -  
 70 - 096117 - FS - REG0 - 25418 - 6100 - 6600 -  
 287,408.55

**Previous Total:** \$5,306,004.00  
**Modification Total:** \$1,149,634.20  
**Grand Total:** \$6,455,638.20  
 (Includes Discounts)

**Address Detail****Title**

FSS FY09 Fixed Fees

**Document Number**

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**Shipping Addresses**

<b>Code</b>	<b>Detail</b>	<b>Code</b>	<b>Detail</b>
0001	<b>Org:</b> DOT/Maritime Administration, South Atlantic Region <b>Addr:</b> USNS ANTARES  <b>Attn:</b> No Contacts Identified <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.	0002	<b>Org:</b> DOT/Maritime Administration, South Atlantic Region <b>Addr:</b> USNS REGULUS  <b>Attn:</b> No Contacts Identified <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.

<b>Code</b>	<b>Detail</b>	<b>Code</b>	<b>Detail</b>
0003	<b>Org:</b> DOT/Maritime Administration, South Atlantic Region <b>Addr:</b> USNS DENEbola  <b>Attn:</b> No Contacts Identified <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.	0004	<b>Org:</b> DOT/Maritime Administration, South Atlantic Region <b>Addr:</b> USNS POLLUX  <b>Attn:</b> No Contacts Identified <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.

**Invoice Addresses**

<b>Code</b>	<b>Detail</b>
0001	<b>Org:</b> DOT/Maritime Administration, South Atlantic Region <b>Addr:</b> 7737 Hampton Blvd., Bldg. 4D, Room 211  Norfolk VA 23505 <b>Attn:</b> Gloria Fullerton, Financial Control Specialist <b>Phone:</b> (757) 441-3716 ext. <b>Fax:</b> (757) 441-6080 ext.