

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 2

2. AMENDMENT/MODIFICATION NO. 0001 3. EFFECTIVE DATE 03/27/2009 4. REQUISITION/PURCHASE REQ. NO. PRSAR090052 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00092 7. ADMINISTERED BY (If other than Item 6) CODE
 DOT/Maritime Administration, SAR Acquisition
 Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 4D,
 Room 211
 Norfolk, VA 23505

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
 MAERSK LINE LTD (INC)
 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 / MLL40A09013
 (X) 10B. DATED (SEE ITEM 13) 11/05/2008

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)
 2009 - - X4303 - RRF 931 - FS - DEN0 - 0 - 0000 - 000000 - 70 - 096131 - FS - DEN0 - 25432 - 6100 - 6600 -

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.4 "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.)
 This modification authorizes funds to complete work authorized for 3rd and 4th Quarter FY09 performance. See Line Item Summary and attached SR/WO list of work items.

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) Milton G. Spears
15B. CONTRACTOR/OFFEROR	16B. United States of America
(Signature of person authorized to sign)	BY  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 03/27/2009

Line Item Summary	Document Number MLL40A09013/0001	Title DEN FY09 M&R REPAIRS A	Page 2 of 2
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Total Funding: \$522,700.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
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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0001	CLIN3012AA DENEbola	(11/05/2008 to 09/30/2009)	0.00	JOB	\$473,700.00	\$473,700.00
<p>Change in Funding, Unit Price PROJECT NUMBER MLL-DEN09-1005A - FY09 M&R REPAIRS A The purpose of this project is to accomplish marad approved specific work items on the ship's approved business plan, as identified below.</p> <p>All completed work shall be in compliance with applicable standards shall be evaluated in accordance with applicable standards as set forth in the Ship Manager contract at J.34 (including general standards, government specific standards, non-consensus standards, and voluntary consensus standards) at the time of acceptance."</p> <p>WO/SR0100554 Test Port and Stbd Strut Seal - Test P&S after strut seal to demonstrate that seal is NOT leaking after sea trial.</p> <p>WO/SR3400135 - Remove & Overhaul Stbd.Inbd. ADT Pump/Motor - Contractor to provide labor and material to remove overhaul and reinstall the starboard inboard ADT pump and motor.</p> <p>WO/SR3400139 - Remove & Overhaul Sbd. Evap Distillate Pump - Contractor to provide labor and material to remove overhaul and reinstall the starboard inboard ADT pump and motor.</p>						

Ref Req No: PRSAR090052

Funding Information:
 2009 - - X4303 - RRF 931 - FS - DENO - 0 - 0000 - 000000 -
 70 - 096131 - FS - DENO - 25432 - 6100 - 6600 -
 473,700.00

Previous Total: \$49,000.00
Modification Total: \$473,700.00
Grand Total: \$522,700.00
 (Includes Discounts)

Statement of Work - Denebola FY09 M&R Repairs A - Project Number MLL-DEN09-1005A

WO/SR 3000570 – Install Boiler Lay-up Heaters - Provide labor and material to Fabricate and install Boiler Lay-up Heater transition pieces and additional heaters.

WO/SR 0100568 – Clean, Test & Repair Fuel Oil Heating Piping -Clear and repair Fuel Oil Heating Coil return drains and steam traps.

WO/SR 0100569 – Repair Fire & Cargo Hold Vent Dampers - Repair fire and cargo hold vent dampers found damaged during routine safety inspection. Isolate, open, inspect, measure, fabricate/repair and reinstall vent dampers.

WO/SR 0100570 – Clear & Repair Deck Drains & Scuppers – Clear & repair deck drains and scuppers of debris clogging the drain lines. Troubleshoot and find clogged drains and repair/replace lines as needed.

WO/SR 0100578 – Repair/replace the PA System - Repair/replace the PA system speakers and then install a wireless PA system.

WO/SR 0100579 – Install AC on Bridge - Install a supplemental 8,000 BTU window AC unit on the bridge. Remove a suitable bridge window and install brackets and support hangers to support window AC.

WO/SR 3400005 – Repair the Ronan/Rosemont Indicating Systems - Repair and calibrate the Ronan bearing temperature indicating and the Rosemont oil temperature and level indicating alarm systems.

WO/SR 3400113 – Preserve Engineering Spaces - Preserve newly insulated areas of Engine Room Stacks from the Main Deck Fiddly to the 09 level weather deck.

WO/SR 3400114 – Preserve Topside Areas - Provide labor and material for ROS crew to preserve topside areas by providing labor and materials to scale, prime and paint specified areas of topside and other spaces throughout the ship including the following: Flight Deck, Ramps, Curbs, Rails, Main Deck, "A" Deck overhead, Breezeway, Cargo Cranes & Fire Stations.

WO/SR 3400115 – Preserve Flight Deck "D" Rings and Hatch Covers - Perform preservation maintenance on the Flight Deck "D" rings and Cargo Hold Hatch Covers # 5 Thru # 8.

WO/SR 3400119 – Preserve Cargo Hold Coatings - Provide labor and material for ROS crew to repair damaged coatings in hangar deck and "B" deck spaces including ventilation ducting, overheads, bulkheads and decks.

WO/SR 3400120 – Renew Port & Starboard Evaporator Foundation Deck – Crop and renew the steel plate deck under the Port and Starboard Evaporators.

WO/SR 3400122 – Preserve Port & Starboard Main Circ Pump Foundation & Sea Chest - Provide labor and material to preserve the Port & Starboard Main Circulating Pump sea chests & foundations.

WO/SR 3400129 – Overhaul Port & Starboard Main Feed Pumps - Provide labor and material to overhaul the Port & Starboard Forward Main Feed Pump & Turbine. Provide technical representative from Coffin Pumps to overhaul the pump and turbine for ABS credit.

WO/SR 3400132 – Repair Steam Heating Piping – Crop and replace deteriorated steam heating supply & return piping, renewing flanges, gaskets and fasteners for the Port & Starboard Forward and After HFO Settling Tanks.

WO/SR 3400137 – Repair Emergency Diesel Split Buss Interlock – Provide labor and material to troubleshoot & repair the Emergency Diesel Generator (EDG) Split-Buss interlock and self charging EDG circuit breakers.

WO/SR 3400140 – Service the Emergency Diesel Generator – Provide labor and material to change the Emergency Diesel Generator lube oil, filters and engine coolant.

WO/SR 3400143 – Service the Ships Service, Control & Emergency Air Compressors – Provide labor and material to change the oil and filters for the Ships Service, Control & Emergency Air Compressors.

WO/SR 3400242 – Repair Boiler Automation and Control Systems – Make repairs to the Boiler Automation and control systems as described in the Sea Trial condition report. Address the following: Starboard Boiler Atomizing Steam Regulator, Starboard 120 psi and 115 psi Steam Reducers, Port & Starboard Boiler Fuel Control Valves, Port & Starboard Boiler Fuel Oil Pressure Gages and the Starboard Main Engine RPM indicator.

WO/SR 3400247 – Repair Potable Water Transfer Main Pipe - Crop out & replace the ruptured and deteriorated cargo hold potable water fill line.

WO/SR 0100857 – Service the Fork Lifts and other Mobile Equipment – Provide labor and material to perform annual safety inspection of ships lift trucks by an approved authorized service representative. Contractor to service all Fork Lifts and mobile equipment, change oil, replace filters and lubricate all fittings, inspect and adjust vehicle brakes and other safety related items. Provide driver and operator training to all ROS crew members.