

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 6

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 02/25/2009	4. REQUISITION/PURCHASE REQ. NO. PR SAR090057	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		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 / MLL40A09019
			(X) 10B. DATED (SEE ITEM 13) 11/12/2008
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 - REG0 - 0 - 0000 - 000000 - 70 - 096131 - FS - REG0 - 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.11 "TASK ORDERS-REIMBURSEABLE"

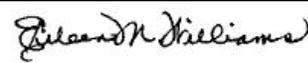
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

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

USNS REGULUS

This modification increases authorized funding to add additional work list items to the original statement of work. 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 02/25/2009

Line Item Summary	Document Number MLL40A09019/0001	Title REG REPAIRS A	Page 2 of 6
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Total Funding: \$693,800.00

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	CLIN 3016AA REGULUS		0.00	JOB	\$558,650.00	\$558,650.00
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(11/12/2008 to 11/11/2009)

Change in Extended Description, Funding, Unit Price

PROJECT NUMBER MLL-REG09-1005A - FY09 M&R REPAIRS A

This modification increases the scope of work identified by the work list items, see attached statement of work.

The purpose of this project is to accomplish Marad approved specific work items on the ship's approved business plan, as described on the attached Statement of Work .

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."

Ref Req No: PRSAR090057

Funding Information:

2009 - - X4303 - RRF 931 - FS - REG0 - 0 - 0000 - 000000 -
70 - 096131 - FS - REG0 - 25432 - 6100 - 6600 -
558,650.00

Previous Total: \$135,150.00
Modification Total: \$558,650.00
Grand Total: \$693,800.00
(Includes Discounts)

Award/Contract Modification	Document No. MLL40A09019/0001	Document Title REG REPAIRS A	Page 3 of 6
--	---	--	-------------

TABLE OF CONTENTS

SECTION A -- Solicitation/Contract Form	4
A.1 Summary of Changes	4
A.2 WORK LIST	4

Award/Contract Modification	Document No. MLL40A09019/0001	Document Title REG REPAIRS A	Page 4 of 6
------------------------------------	---	--	-------------

SECTION A -- SOLICITATION/CONTRACT FORM

A.1 SUMMARY OF CHANGES

The free form item 'WORK LIST has been added.

A.2 WORK LIST

PROJECT- MLL-REG09-1005A- STATEMENT OF WORK- REGULUS

WO/SR 0100602- Veranda Preservation- Veranda on 05 level has areas of wastage on deck, provide OT for ROS crew to derust, prime, and paint.

WO/SR 0100607- Bridge Wing(s) Preservation- Isolated areas of corrosion on bridge wings, provide labor and material for the ros crew to derust, prime, and paint Bridge Wings.

WO/SR 0100611- E Deck Hold 2 Preservation- Areas of isolated deck wastage on E-deck Hold 2, provide labor and material for the ROS crew to Derust, prime, and paint the E Deck Hold 2.

WO/SR 0100614- INSTALL BRIDGE AIR CONDITIONING- Provide the services of a certified HVAC contractor to install an air conditioning unit for the bridge using air conditioning units previously installed on sister ships as a guide.

WO/SR 0100615- Public Address System Repair- Provide qualified electronic and electrical technicians to repair the PA sys.

WO/SR 0100637- Lagging Repairs & Asbestos Abatement- Provide certified asbestos abatement contractor to accomplish lagging repairs and encapsulation throughout the engine room.

WO/SR 0100639- Main Feed Pump(s) Repairs- Repair turbine end oil leak on STBD FWD main feed pump.

WO/SR 0100665- Cargo Hold 3-'D' Deck Preservation- Areas of wastage on deck in three hold d deck, provide labor and material for the ROS crew to preserve Cargo Hold 3-"D" Deck.

WO/SR 0100695- Repair Room 164 Shower Stall- Shower stall in room 164 cracked and patched with fiberglass provide labor and material to install new Shower Stall deck in Room 164.

WO/SR 0100723- HVAC Service & Repairs- Ducting in FWD and AFT houses is very dirty and is a health hazard. Provide labor and material to clean house ducting in both houses.

WO/SR 0100724- SWS PUMP OVERHAUL- Ships spare SWS pump is worn internally overhaul pump.

Award/Contract Modification	Document No. MLL40A09019/0001	Document Title REG REPAIRS A	Page 5 of 6
------------------------------------	----------------------------------	---------------------------------	-------------

WO/SR 3700017- BEARING OIL FLOW SIGHT GLASSES- SSTG bearings have no flow indicators, bearing oil flow sight indicators will be installed on both units.

WO/SR 3700019- ELECTRONIC SOUNDING TAPE REPAIR- Electronic sounding tapes will be sent to OEM for periodic overhaul.

WO/SR 3700067- RENEW FWD SEWAGE PLANT/SEWAGE RETENTION/ISPP- FWD sewage plant at end of useful life - replace.

WO/SR 3700071- REPLACE PORT MAIN CIRC ROTATING ELEMENT- Pump shaft worn IWO shaft seal, replace rotating element.

WO/SR 3700082- OVERHAUL AIR EJECTOR RELIEF VALVE- Procure one spare relief valve for A/E system.

WO/SR 3700086- SCRAP CHLOROPAC UNITS- CHLOROPAC UNITS ARE INNEFFECTIVE AND WILL BE SCRAPPED.

WO/SR 3700090- REPAIR or REPLACE SHAFT ALLEY SWS PUMPS- Shaft alley SWS prone to failure, will be replaced w/ reliable unit(s).

WO/SR 3700093- THROTTLE CONTROL INSPECTION/REPAIR. GE FANUC modules failing at an unacceptable rate - install uninterruptable power supply for throttle control cabinets.

WO/SR 3700094- OWS SPARE PARTS- Procure OWS spare parts.

WO/SR 3700123- REPLACE AFT CRANE WINDOWS- Windows etched from stack gases, replace aft crane windows.

WO/SR 3700180- ANNUAL LIFT TRUCK INSPECTION- Conduct annual lift truck inspection by service rep.

WO/SR 3700216- AIR COMPRESSOR OVERHAUL- Overhaul one air compressor, as per vibration analysis results.

WO/SR 3700221- PORT OUTBD DRAIN X-FER PUMP - CHANGE PUMP BEARINGS- change pump bearings as per vibration analysis.

WO/SR 3700222- BOTTOM CHILL WATER PUMP - ALIGNMENT- Re-align as per vibration analysis.

WO/SR 3700223- MAIN FIRE PUMP REPAIRS- Pump is worn and has decreased capacity overhaul pump renew bearings, wear rings machine surfaces as required.

WO/SR 3700225- PORT #2 FD FAN - CLEAN, BALANCE, ALIGN- Replace fan drive end bearing, clean fan, laser align, as per vibrate survey.

WO/SR 3700238- DERUST, PRIME, APPLY NON-SKID TO PVR- Non skid on PVR failing - derust and apply non skid.

Award/Contract Modification	Document No. MLL40A09019/0001	Document Title REG REPAIRS A	Page 6 of 6
--	---	--	-------------

WO/SR 3700239- HATCH COVER MAINTENANCE AND REPAIR- Begin repairs to hatch cover gasket leaks.

WO/SR 3700240- HANGAR DECK PRESERVATION- Prepare and paint overhead and bulkheads in hold 4, a deck.

WO/SR 3700241- HABITABILITY REPAIRS- Conduct habitability repairs, renew worn and stained carpet, replace terrazzo deck covering in heads as required.

WO/SR 3700242- TEST TURBINE OVERSPEED SWITCHES - REPAIR WIRING- Inspect field wiring and test turbine over speed pressure switches.

WO/SR 3700245- OVERHAUL DRAIN TRANSFER PUMP ROTATING ELEMENTS- Bulkhead mounted spare rotating elements are in disrepair and will be sent out for overhaul.

WO/SR 3700292- REPLACE SURVIVAL SUITS GREATER THAN 10 YEARS OLD- Purchase new survival suits.