AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
0001	07/13/2011	PRSAR110005	

6. ISSUED BY CODE 00092
DOT/Maritime Administration, Atlantic Division Acquisition
Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 19, Suite 300
Norfolk, VA 23505

7. ADMINISTERED BY *(If other than Item 6)* CODE 00092
DOT/Maritime Administration, Atlantic Division Acquisition
Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 19, Suite 300
Norfolk, VA 23505

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

CODE * FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED *(SEE ITEM 11)*
(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. N033C055340 / MLL40A11013
(X)	10B. DATED *(SEE ITEM 13)* 11/16/2010

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)*

2011 - 70 - XR161 - 710 931 - FS - DEN0 - 0 - 0000 - 000000 - 70 - 116131 - 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. CLAUSE: 52.243-2 -- Changes --Cost-Reimbursement.
☐	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).
☐	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
☐	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☐ is not, [X] 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.)*

The Contractor hereby agrees that pursuant to FAR 4.804, Closeout of contract files (in this instance meaning just the task order number cited in Block 10A), that all invoices have been submitted and paid for against this task order, and hereby certifies that, pursuant to Clause H.15 of the contract, the Contractor has paid to the Government any funds, rebates, credits, or other amounts (including interest, if any) accruing to or received by the Contractor or any assignee arising under this task order. 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).

For details on funding adjustment and the new total amount see Line Item Summary.

This task order is closed.

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)*	
Karen Dodd General Manager, Contracts Maersk Line, Limited		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 8/23/2011

Total Funding: $34,186.50

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
0001	CLIN 6012AA DENEBOLA	(11/16/2010 to 02/28/2011)	0.00	JOB	($17,341.50)	($17,341.50)

Change in Funding, Unit Price
FY11 M&R Regulatory Fees & Support -NS-5 Project Number MLL-DEN11-1003A

The purpose of this project is to provide for all necessary, mandatory and essential Phase M Regulatory Inspections, associated regulatory fees, and corrective actions and components directly related to regulatory inspections. This includes annual inspections, biennial inspections, continuous machinery and hull surveys, 4/5 year regulatory surveys, including quadrennial cargo gear surveys, special surveys, ACP and SEP program inspections and all associated regulatory body fees.

Minor repairs that are required immediately to complete the regulatory inspection are included; recommendations for repairs that are deferred to a future date should be added to an out year REPAIRS Project.

The work in this project includes non-destructive testing; hydrostatic testing; dynamic and static weight testing; disassembly, cleaning and reassembly of equipment; replacement of defective parts; crane and rigging assistance; procurement of materials, fluids and supplies; opening up of manholes, ventilation of tanks sufficient for entry, providing temporary lighting, and inspection of tank structural internals and coatings; repair of disturbed coatings; oil testing; vibration analysis; and preparation of reports

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

Ref Req No: PRSAR110005

Funding Information:
2011 - 70 - XR161 - 710 931 - FS - DEN0 - 0 - 0000 - 000000 -
70 - 116131 - FS - DEN0 - 25432 - 6100 - 6600 -
-17,341.50

Previous Total:	$51,528.00
Modification Total:	($17,341.50)
Grand Total: (Includes Discounts)	$34,186.50