

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 12/31/2008	4. REQUISITION/PURCHASE REQ. NO. PRCR0800123/0001	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 LTD (INC) ONE COMMERCIAL PL 20TH FL NORFOLK, VA 23510-2126			9A. AMENDMENT OF SOLICITATION NO.
CODE *			FACILITY CODE
			9B. DATED (SEE ITEM 11)
			(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. N033C055340 / MLL40G08024
			(X) 10B. DATED (SEE ITEM 13) 12/17/2007

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)

2008 - - X4303 - 932 - FS - PLL0 - 0 - 0000 - 000000 - 70 - 08032 - FS - PLL0 - 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-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 POLLUX

This modification extends the performance period and authorizes additional work using available funds for authorized repair 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 03/27/2009

Line Item Summary	Document Number MLL40G08024/0001	Title PLL - REPAIRS	Page 2 of 2
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Total Funding: \$645,350.00

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 2014AA - USNS POLLUX	(12/17/2007 to 09/30/2009)	0.00	LOT	\$0.00	\$0.00
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Change in Extended Description, Performance Period
 FY08 M&R REPAIRS A
 PROJECT NO. MLL-PLL08-1005A

This modification adjusts the scope of work and extends the performance period as shown below.

The purpose of this project is to accomplish MARAD approved specific work items on the ship's approved business plan. All completed work shall be in 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.

The following work items are hereby CANCELLED from this task order:

WO/SR Numbers 0200484, 0200485, 0200488, 0200491, 0200494, 0200495, 0200497, 0200498, 0200501 and 0200503.

The following WO/SR's are hereby ADDED to this task order:

WO/SR 3001143-Provide Tugs for Ship Movement- Provide assist tugs to move the Altair from the berth to allow Pollux to depart for Dry Dock Availability.

WO/SR 3000169-Repairs to Boilers and Fire Dampers-Provide labor and material to make repairs to the boilers and repair fire dampers to allow the ship to transit to the Dry Dock in Boston MA.

WO/SR 3100587-Procure spare Boiler Control Parts- Procure OEM recommended spare parts to support the recently installed Boiler and Burner Control Upgrade.

Ref Req No: PRCR0800123/0001

Previous Total: \$645,350.00
Modification Total: \$0.00
Grand Total: \$645,350.00
 (Includes Discounts)