AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0002

3. EFFECTIVE DATE 02/14/2012

4. REQUISITION/PURCHASE REQ. NO. MA-PR615-20120474

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE 00094

U.S. DOT/ Maritime Administration
Pacific Div. Acquisition Office
MAR 380-4
201 Mission Street Suite 1800
San Francisco CA 94105

7. ADMINISTERED BY *(If other than Item 6)* CODE 00092

U. S. DOT Maritime Administration
Atlantic Div. Acquisition Office
MAR-380.2
7737 Hampton Blvd
Building 19 Suite 300
Norfolk VA 23505-1204

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

Marine Transport Lines, Inc.
Attn: JOHN TRONTI
2075 Thompson Ave
North Charleston SC 29405-2415

CODE 101105518 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05001 MTL01A2012012

10B. DATED *(SEE ITEM 13)* 10/20/2011

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 ACKNOWLEDGEMENT 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)* Net Increase: $203,461.00
70XR161710.2012.93140DIA00.1261000000.25432.61006600 / 7012613140DIA0

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.
	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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes - Cost-Reimbursement Alt II (Aug 87)
	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☐ is not, ☒ 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.)*

CAPE DIAMOND FY12 M&R REPAIRS

Delivery Location Code: 00092-CAPE DIAMOND
CAPE DIAMOND
2075 Thompson Ave, Suite 100
PIER TANGO
North Charleston SC 29405 USA

Continued ...

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)* DON SOUTER MANAGER

16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)* Debra K. Velmere

15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*

15C. DATE SIGNED 3/8/12

16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*

16C. DATE SIGNED 3/23/2012

NAME OF OFFEROR OR CONTRACTOR
Marine Transport Lines, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125 FOB: Destination Period of Performance: 10/20/2011 to 12/31/2012				
0705	Period Of Performance End Date changed from 30-SEP-12 to 31-DEC-12 CHANGES FOR LINE ITEM NUMBER: 705AE Description changed from CAPE DIAMOND FY12 M&R REPAIRS NS-5 Project No. MTL-DIA12-1005A The purpose of this project is to accomplish MARAD approved specific work items on the ship's approved business plan as identified below. All completed work shall be in compliance with applicable standards as set forth in the Ship Manager contract at C.6.3, Compliance Documents, and subparagraphs thereto, at the time of acceptance. Ship Manager is authorized to create additional SRs/MRs in NS5 to support this Task Order only if the additional SRs/MRs fall within the original scope of the work items described below on this Task Order. SM shall reference the supplemented original SR/MR # under "Remarks" in each new SR/MR. Furthermore, the Ship Manager is authorized to modify the description in their RFQ and PO documents, resulting from this Task Order, if required to improve their specification as more information becomes available during the Ship Manager's purchasing process - but only if the modified description falls within the scope of work items authorized in this Task Order. The following WO/SO to be accomplished as listed herewith: WO# 1503026 "Misc. Pipe and Steel Repairs" - Provide labor, material and equipment to repair/renew steels and pipes as directed by Port Engineer(s). WO# 4083820 "Repair Port Accommodation Ladder" - Provide labor, material and equipment to overhaul and repairs Port Accommodation Ladder and weight tests. WO# 4085424 "AC System Crossover Line" - Provide labor, material and equipment to fabricate and Continued ...	1	EA	203,461.00	203,461.00

NAME OF OFFEROR OR CONTRACTOR
Marine Transport Lines, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	install new AC crossover line from ER Control Room AC System to House AC System. WO# 4085422 "FWD Fire Pump Soft Start" - Provide and install new soft starter on FWD Fire Pump Controller. WO# 4083334 "Bridge Window Frames" - Provide labor, material and equipment to repair damaged window frames on Bridge. WO# 4084123 "AC Compressor" - Provide, labor, material, parts and equipment to completely overhaul house AC Compressor as per manufacturer's specification. to CAPE DIAMOND FY12 M&R REPAIRS NS-5 Project No. MTL-DIA12-1005A The purpose of this project is to accomplish MARAD approved specific work items on the ship's approved business plan as identified below. All completed work shall be in compliance with applicable standards as set forth in the Ship Manager contract at C.6.3, Compliance Documents, and subparagraphs thereto, at the time of acceptance. Ship Manager is authorized to create additional SRs/MRs in NS5 to support this Task Order only if the additional SRs/MRs fall within the original scope of the work items described below on this Task Order. SM shall reference the supplemented original SR/MR # under "Remarks" in each new SR/MR. Furthermore, the Ship Manager is authorized to modify the description in their RFQ and PO documents, resulting from this Task Order, if required to improve their specification as more information becomes available during the Ship Manager's purchasing process - but only if the modified description falls within the scope of work items authorized in this Task Order. The following WO/SO to be accomplished as listed herewith: WO# 1503026 "Misc. Pipe and Steel Repairs" - Provide labor, material and equipment to repair/renew steels and pipes as directed by Port Engineer(s). WO# 4083820 "Repair Port Accommodation Ladder" - Provide labor, material and equipment to overhaul and repairs Port Accommodation Ladder and weight tests. WO# 4085424 "AC System Crossover Line" - Provide Continued ...				

NAME OF OFFEROR OR CONTRACTOR
Marine Transport Lines, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	labor, material and equipment to fabricate and install new AC crossover line from ER Control Room AC System to House AC System. WO# 4085422 "FWD Fire Pump Soft Start" - Provide and install new soft starter on FWD Fire Pump Controller. WO# 4083334 "Bridge Window Frames" - Provide labor, material and equipment to repair damaged window frames on Bridge. WO# 4084123 "AC Compressor" - Provide, labor, material, parts and equipment to completely overhaul house AC Compressor as per manufacturer's specification. Add the following Work Orders: WO# 4080439 "Cascade System" - Provide labor, material and equipment to install new filling system for SCBA bottles. WO# 4080564 "Ship's Ventilation System" - Provide labor, material and equipment to clean the ship's ventilation system. WO# 1501430 "Mooring Equipment Protective Covers" - Provide labor, material and equipment to manufacture new herculite covers for mooring equipment. WO# 1503954 "A-B Deck cald welding repairs" - Provide labor, material and equipment to repair cald welds on "A-B" deck. WO# 1503970 "Starboard Aft Peak Ballast Water Tank" - Provide labor, material and equipment to accomplish steel repairs on Stbd Aft Peak Ballast Water Tank. WO# 1503972 "Pontoon Hatch" - Provide labor, material and equipment to accomplish repairs on STBD Pontoon Hatch. WO# 1503996 "D Deck Steel Repairs" - Provide labor, material and equipment to accomplish steel repairs on Cargo Hold "D" deck area. WO# 4085161 "LO and Air Cooler By-Pass Line" - Provide labor, material and equipment to fabricate and install new by-pass SW cooling piping and valves. WO# 4082416 "Street Sweeper" - Provide labor, material and equipment to replace the inoperative Street Sweeper". Total Amount changed from $264,500.00 to $467,961.00 Committed Amount for this amendment: $203,461.00 CHANGES FOR DELIVERY LOCATION: 00092-CAPE DIAMOND Continued ...				

NAME OF OFFEROR OR CONTRACTOR
Marine Transport Lines, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount changed from $264,500.00 to $467,961.00 CHANGES FOR ACCOUNTING CODE: 70XR161710.2012.93140DIA00.1261000000.25432.610066 00 / 7012613140DIA0 Amount changed from $264,500.00 to $467,961.00				