

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. MA-PR615-20130387	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S.DOT/ Maritime Administration Atlantic Div. Acquisition Office MAR-380-2 7737 Hampton Blvd Building 19 Suite 300 NORFOLK VA 23505-1204	CODE 00092	7. ADMINISTERED BY (If other than Item 6) U. S. DOT Maritime Administration Atlantic Div. Acquisition Office MAR-380.2 7737 Hampton Blvd Building 19 Suite 300 Norfolk VA 23505-1204	CODE 00092
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		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 101105518 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05001 MTL01A2013024	
		10B. DATED (SEE ITEM 13) 10/29/2012	

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)
70XR161710.2013.93140DIA00.1361000000.25432.61006600 / 7013613140DIA0 Net Decrease: -\$50,000.00

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 FY13 M&R Repairs

The purpose of this modification is to implement a reduction in scope and authorized funding affecting previously authorized Service Requests listed below. This action is being taken preparatory to potential budget cuts that may or may not transpire within the near term. To the degree this reduction ultimately may not be required, a subsequent modification may be issued reinstating these requirements and funding as appropriate.

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 SOUTAL MANATAL	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Melinda Simmons-Healy
15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED 01/30/13
16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 01-30-2013

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA8C05001/MTL01A2013024/0001

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NAME OF OFFEROR OR CONTRACTOR
Marine Transport Lines, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF WORK ITEMS REMOVED:</p> <p>SR Number TITLE</p> <p>SR 4085365 : Repair SSDG exhaust piping above turbocharger</p> <p>The following work item is de-scoped by \$50,000.00. Original funded at \$80,000.00 now funded at \$30,000.00</p> <p>SR 4085423 Replace Ballast pipe dresser couplings in pipe tunnel</p> <p>Delivery Location Code: 00092-CAPE DIAMOND CAPE DIAMOND 2075 Thompson Ave, Suite 100 PIER TANGO North Charleston SC 29405 USA</p> <p>Payment: MARAD A/P INVOICES 6500 SOUTH MACARTHUR BLVD OKLAHOMA CITY OK 73169</p> <p>FOB: Destination Period of Performance: 10/23/2012 to 10/22/2013 Previous Total: \$363,639.00 This Modification: -\$50,000.00 Grand Total: \$313,639.00</p>				

FY13 M&R REPAIRS

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.

Work Item List

Modification No. 1 removes all Work Items below that are in ~~striketrough~~ format

SR#4080858 - Connect steering gear low sump level alarm - The intent of this item is to install and connect a low level sump alarm on the steering gear and connect to the engine monitoring system

SR#1502325 - Pipe and Steel repairs - The intent of this item is to install rain deflecting chevrons over external doors, ballast pump screens, hand rails and pipe as needed in FY 13.

~~SR#4085365 - Repair SSDG exhaust piping above turbocharger - The intent of this item is to repair exhaust piping above turbocharger on ships service diesel generators.~~

SR#4085423 - Replace Ballast pipe dresser couplings in pipe tunnel - The intent of this item is to REPLACE DRESSER COUPLINGS IN PIPE TUNNELS **[Note: Mod 1 reduced funding by \$50K]**

SR#4086177 - Clean, Restore, Preserve Cargo Holds - The intent of this item is to mechanically scale and paint the worst areas in the cargo holds as identified below so as to avoid expensive future steel repairs.

SR#1504245 - Conduct a grey water piping survey - The intent of this item is to survey the vessels and the shore side facilities to determine the viability of connecting the vessel's discharges to shore based processing and disposal.

SR#1504285 - Overhaul leaking door lock cylinder - The intent of this item is to remove, overhaul, and re-install four locking cylinders on the main deck casing door.

SR#1504536 - Purchase Amsteel Blue lines for heavy weather plan mooring arrangements - Procure additional high strength mooring lines for heavy weather plan requirements, as per direction from MARAD. Lines are to be 7" circumference Amsteel Blue lines from Samson as per previous requisitions.