

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 03/01/2011	4. REQUISITION/PURCHASE REQ. NO. MA-PR616-20110281	5. PROJECT NO. (If applicable) MNC-JAC11-2002A
6. ISSUED BY U.S. DOT/ Maritime Administration Gulf Div.Acquisition Office, MAR 380.3 Hale Boggs Building 500 Poydras Street Suite 1223 New Orleans LA 70130-3396	CODE 00093	7. ADMINISTERED BY (If other than Item 6) U. S. DOT Maritime Administration Gulf Div. Acquisition Office, MAR 380.3 500 Poydras Street, Suite 1223 Hale Boggs Building New Orleans LA 70130-3396	CODE 00093
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Matson Navigation Company, Inc Attn: Steve Rubin 555 12th Street Oakland CA 94607-4046		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 940662400 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1H08005 GAAMNC2011003	
		10B. DATED (SEE ITEM 13) 11/09/2010	

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 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: \$302,449.83
 70X1710SXX.2011.81105GRJAC.1105000000.25431.61006600 / 701105GRJAC000

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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) IAW G.11 Task Order-Reimbursable

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 _____ copies to the issuing office.

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

The purpose of this modification is to: (A) extend the period of performance, and, (B) provide additional funding.

LIST OF CHANGES:

Period Of Performance End Date changed from 14-FEB-11 to 30-APR-11
 Total Amount for this Modification: \$302,449.83
 New Total Amount for this Version: \$4,067,995.80
 New Total Amount for this Award: \$4,067,995.80
 Obligated Amount for this Modification: \$302,449.83
 New Total Obligated Amount for this Award: \$4,067,995.80

CHANGES FOR LINE ITEM NUMBER: 3AE

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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ALINE SMITH
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA Aline Smith (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 03/01/2011

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA1H08005/GAAMNC2011003/0003

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NAME OF OFFEROR OR CONTRACTOR
Matson Navigation Company, Inc

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Description changed from COST REIMBURSABLE - CAPE JACOB</p> <p>FY11 OPER Operating Costs A PROJECT NO. MNC-JAC11-2002A ACCOUNT NO. 020-002, 020-003, 020-004, 020-005, 020-006</p> <p>The purpose of this project is to provide for labor, materials, and services to operate the vessel for mission "PREPO" in accordance with MARAD approved GAA contract operation plans for the Cape Jacob, for the dates of 1/01/11 through 2/14/11.</p> <p>The work covered under this project includes crew costs (wages, benefits, minor Maintenance & Cure, transportation, overtime, etc.); consumables (provision/steward stores, engine/deck stores, lube oils, medical supplies, safety gear, etc.); M&R /spares (technical representatives, spares, regulatory fees, industrial assistance/voyage repairs, etc.);admin costs (SM travel, etc.); voyage costs (communications, laundry/cleaning services, waste disposal, etc.), required to operate the vessel; and Admin costs including SM travel.</p> <p>* Separate tracking of crew costs, consumables, M&R/spares, SM admin and voyage costs by Requisition/PO is required. to COST REIMBURSABLE - CAPE JACOB</p> <p>FY11 OPER Operating Costs A PROJECT NO. MNC-JAC11-2002A ACCOUNT NO. 020-002, 020-003, 020-004, 020-005, 020-006</p> <p>The purpose of this project is to provide for labor, materials, and services to operate the vessel for mission "PREPO" in accordance with MARAD approved GAA contract operation plans for the Cape Jacob, for the dates of 02/15/2011 through 02/25/11.</p> <p>The work covered under this project includes crew costs (wages, benefits, minor Maintenance & Cure, transportation, overtime, etc.); consumables (provision/steward stores, engine/deck stores, lube oils, medical supplies, safety gear, etc.); Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
Matson Navigation Company, Inc

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>M&R /spares (technical representatives, spares, regulatory fees, industrial assistance/voyage repairs, etc.);admin costs (SM travel, etc.); voyage costs (communications, laundry/cleaning services, waste disposal, etc.), required to operate the vessel; and Admin costs including SM travel.</p> <p>* Separate tracking of crew costs, consumables, M&R/spares, SM admin and voyage costs by Requisition/PO is required.</p> <p>Total Amount changed from \$3,765,545.97 to \$4,067,995.80 Obligated Amount for this modification: \$302,449.83 Start Date changed from 01-JAN-11 to 01-OCT-10 End Date changed from 14-FEB-11 to 30-APR-11</p> <p>CHANGES FOR DELIVERY LOCATION: 00093 Quantity changed from 1 to 0 Amount changed from \$2,529,632.00 to \$4,067,995.80</p> <p>CHANGES FOR ACCOUNTING CODE: 70X1710SXX.2011.81105GRJAC.1105000000.25431.610066 00 / 701105GRJAC000 Amount changed from \$3,765,545.97 to \$4,067,995.80</p> <p>Delivery Location Code: 00093 U.S. DOT/Maritime Administration Gulf Division Operations CAPE JACOB</p> <p>Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125</p> <p>FOB: Destination Period of Performance: 10/01/2010 to 04/30/2011</p>				