AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0007	09/02/2011	MA-PR616-20110515	MNC-JAC11-2012A

6. ISSUED BY CODE 00093

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

7. ADMINISTERED BY (If other than Item 6) CODE 00093

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

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

CODE 940662400 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1H08005 GAAMNC2011006

10B. DATED (SEE ITEM 13) 01/21/2011

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)
See Schedule

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
	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.)

The purpose of this modification is to close out the task order.

The General Agent hereby agrees that pursuant to FAR 4.804, Closeout of contract files, that all invoices have been submitted and paid for against this task order, and hereby certifies that, pursuant to clause H.5 of the contract, the General Agent has paid to the Government any funds, rebates, credits, or other amounts (including interest, if any) accruing to or received by the General Agent or any assignee arising under this task order. Further, by signing this modification, the General Agent is providing a closing statement certifying completion of this task order as required by FAR 4.804-5(a)(13).

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)	
John F. Cronin Director Govt. SVCS		MARIE CASSE	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 9/6/2011	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 09/06/2011 XXXXXX

NAME OF OFFEROR OR CONTRACTOR
Matson Navigation Company, Inc

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FY11 OPER Deactivation Project No. MNC-JAC11-2012A Account No. 020-012 Task Order Total Value: $1,159,902.11 Change: $ 0.00 Accounting Info: 70X1710SXX.2011.81105GRJAC.1105000000.25417.610066 00 / 701105GRJAC000 Funded: $0.00 Accounting Info: 70X1710SXX.2011.81181GDJAC.1181000000.25431.610066 00 / 701181GDJAC000 Funded: $0.00 Delivery Location Code: 00093 U.S. DOT/Maritime Administration Division of Gulf Operations SS CAPE JACOB Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125 FOB: Destination Period of Performance: 02/17/2011 to 07/15/2011				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0002

3. EFFECTIVE DATE 07/27/2011

4. REQUISITION/PURCHASE REQ. NO. MA-PR616-20110474

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00093

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

7. ADMINISTERED BY (If other than Item 6) CODE 00093

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

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

CODE 940662400 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1H08005 GAAMNC2011005

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 Decrease: -$74,665.00
70X1710SXX.2011.81105GSJAC.1105000000.25431.61006600 / 701105GSJAC000

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
	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 purpose of this modification is to de-obligate the remaining balance and close out the task order.

As a result of this modification, the task order total value is:

From: $74,665.00
Decreased by: $74,665.00
To: $ 0.00

The General Agent hereby agrees that pursuant to FAR 4.804, Closeout of contract files, that all invoices have been submitted and paid for against this task order, and hereby certifies that, pursuant to clause H.5 of the contract, the General Agent has paid to the

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) John Cronin Program Director

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARIE CASSE

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

15C. DATE SIGNED 7/27/11

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

16C. DATE SIGNED 07/29/2011 ~~XXXX/XXXX~~

NAME OF OFFEROR OR CONTRACTOR
Matson Navigation Company, Inc

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Government any funds, rebates, credits, or other amounts (including interest, if any) accruing to or received by the General Agent or any assignee arising under this task order. Further, by signing this modification, the General Agent is providing a closing statement certifying completion of this task order as required by FAR 4.804-5(a)(13). LIST OF CHANGES: Reason for Modification : Close Out. Obligated Amount for this Modification: -$74,665.00. New Total Obligated Amount for this Award: $0.00. CHANGES FOR LINE ITEM NUMBER: 3AE Total Amount changed from $74,665.00 to $0.00. Obligated Amount for this modification: -$74,665.00. CHANGES FOR DELIVERY LOCATION: 00093 Quantity changed from 1 to 0 Amount changed from $50,140.00 to $0.00 CHANGES FOR ACCOUNTING CODE: 70X1710SXX.2011.81105GSJAC.1105000000.25431.610066 00 / 701105GSJAC000 Amount changed from $74,665.00 to $0.00 Percent changed from 100 to 0 Delivery Location Code: 00093 U.S. DOT/Maritime Administration Gulf Division Operations CAPE JACOB Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125 FOB: Destination Period of Performance: 10/01/2010 to 02/14/2011				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0005

3. EFFECTIVE DATE 09/02/2011

4. REQUISITION/PURCHASE REQ. NO. MA-PR616-20110516

5. PROJECT NO. (If applicable) MNC-JAC11-2002A

6. ISSUED BY CODE 00093

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

7. ADMINISTERED BY (If other than Item 6) CODE 00093

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

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

CODE 940662400 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

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 Decrease: -$145,703.22
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	
X	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. FAR 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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes- Cost-Reimbursement
	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.)

The purpose of this modificaiton is to deobligate the remaining balance and close out the task order.

The General Agent hereby agrees that pursuant to FAR 4.804, Closeout of contract files, that all invoices have been submitted and paid for against this task order, and hereby certifies that, pursuant to clause H.5 of the contract, the General Agent has paid to the Government any funds, rebates, credits, or other amounts (including interest, if any) accruing to or received by the General Agent or any assignee arising under this task order. Further, by signing this modification, the General Agent is providing a closing statement certifying completion of this task order as required by FAR 4.804-5(a)(13).

LIST OF CHANGES:

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) JOHN F. CRONIN Director Gov. Svcs

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARIE CASSE

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

15C. DATE SIGNED 9/6/2011

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

16C. DATE SIGNED 09/02/2011

NAME OF OFFEROR OR CONTRACTOR
Matson Navigation Company, Inc

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reason for Modification : Close Out, De-obligated Amount for this Modification: -$145,703.22. New Total Obligated Amount for this Award: $3,922,292.58. CHANGES FOR LINE ITEM NUMBER: 3AE Description changed from COST REIMBURSABLE - CAPE JACOB FY11 OPER Operating Costs A PROJECT NO. MNC-JAC11-2002A ACCOUNT NO. 020-002, 020-003, 020-004, 020-005, 020-006 The purpose of this modificaiton is to de-obligate the remaining balance and close the task order. Total Amount changed from $4,067,995.80 to $3,922,292.58. De-obligated Amount for this modification: -$145,703.22. CHANGES FOR DELIVERY LOCATION: 00093 Quantity changed from 1 to 0 Amount changed from $2,529,632.00 to $3,922,292.58. CHANGES FOR ACCOUNTING CODE: 70X1710SXX.2011.81105GRJAC.1105000000.25431.61006600 / 701105GRJAC000 Amount changed from $4,067,995.80 to $3,922,292.58. Delivery Location Code: 00093 U.S. DOT/Maritime Administration Gulf Division Operations CAPE JACOB Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125 FOB: Destination Continued ...				