AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.: 0003

3. EFFECTIVE DATE: 10/16/2012

4. REQUISITION/PURCHASE REQ. NO.: MA-PR616-20130020

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)*

OCEAN SHIPHOLDINGS, INC.
16211 PARK TEN PLACE
HOUSTON TX 77084-5113

CODE 103840658 — FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.:

9B. DATED *(SEE ITEM 11)*:

x 10A. MODIFICATION OF CONTRACT/ORDER NO.: DTMA1A92089
GAAOSI2011002

10B. DATED *(SEE ITEM 13)*: 11/14/2010

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)*
See Schedule — Net Decrease: -$50,251.77

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:
52.243-2 Changes

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.)*

USNS SAMUEL L. COBB-GA REIMBS-DD- DEOBLIGATION

The purpose of this modification is to deobligate unused funds and close out the task order. As a result of this mod, funds are decreased by $50,251.77 from $2,709,000.00 to $2,658,748.23.

CHANGES FOR LINE ITEM NUMBER: 8
Total Amount changed
from $2,590,375.00 to $2,540,123.23
Obligated Amount for this modification: -$50,251.77
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 James VP

16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*: ALINE SMITH

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

15C. DATE SIGNED: 10/18/12

16B. UNITED STATES OF AMERICA — *(Signature of C.O.)* Aline Smith

16C. DATE SIGNED: 10/18/2012 XXXXXXXXX 10/16/2012

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
OCEAN SHIPHOLDINGS, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR DELIVERY LOCATION: 00093 Amount changed from $2,000,000.00 to $2,540,123.23 CHANGES FOR ACCOUNTING CODE: 70X1710SXX.2011.81140GDCOB.1140000000.25431.610066 00 / 701140GDCOB000 Amount changed from $2,590,375.00 to $2,540,123.23 Delivery Location Code: 00093 U.S. DOT/Maritime Administration Gulf Division Operations Hale Boggs Federal Building 500 Poydras Street, Suite 1223 NEW ORLEANS LA 70130 USA Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125 FOB: Destination Period of Performance: 10/01/2010 to 09/30/2011 The Ship Manager hereby agrees that pursuant to FAR 4.804, Close out 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 Ship Manager has paid to the Government any funds, rebates, credits, or other amounts (including interest, if any) accruing to or received by the Ship Manager or any assignee arising under this task order. Further, by signing this modification, the Ship Manager is providing a closing statement certifying completion of this task order as required by FAR 4.804-5(a)(13).				