

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

Page  
1 of 22. AMENDMENT/MODIFICATION NO. 0001  
3. EFFECTIVE DATE 08/16/2009  
4. REQUISITION/PURCHASE REQ. NO. PRCR0900031  
5. PROJECT NO. (If applicable)6. ISSUED BY CODE 00091  
DOT/Maritime Administration, MAR-380  
1200 New Jersey Ave SE, MAR380 W26-429  
Washington, DC 20590  
7. ADMINISTERED BY (If other than Item 6) CODE

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

MAERSK LINE LIMITED  
ONE COMMERCIAL PL 20TH FL  
NORFOLK, VA 23510-2126

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER  
NO. N033C055340 / MLL40G09002(X) 10B. DATED (SEE ITEM 13)  
10/29/2008

CODE \* FACILITY CODE

**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 ACKNOWLEDGMENT 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)**

2009 - - X4303 - RRF - 9 - 32FS - - ALR00 - - 70 - 096132 - FS - ALR0 - 25432 - 6100 - 6600 -

**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.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

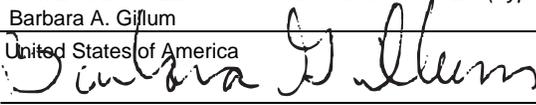
E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

This modification is issued to:

- (A) Correct the address in Block 6 to read DOT/Maritime Administration, MAR-380
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- (B) Add additional funds in the amount of \$10,000.00.

Total cost of task order not to exceed \$160,000.00

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) Barbara A. Gillum
15B. CONTRACTOR/OFFEROR	16B. United States of America BY:  (Signature of Contracting Officer)
(Signature of person authorized to sign)	16C. DATE SIGNED 08/16/2009

<b>Line Item Summary</b>	<b>Document Number</b> MLL40G09002/0001	<b>Title</b> ALR - FY09 REGULATORY & SUPPORT	<b>Page</b> 2 of 2
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**Total Funding:** \$160,000.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
<b>Division</b>		<b>Closed FYs</b>		<b>Cancelled Fund</b>							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0001	CLIN 3004AA - Cost Reimbursable Items	(11/01/2008 to 10/31/2009)	0.00	LOT	\$10,000.00	\$10,000.00
	<p>Change in Funding, Unit Price (See Attachment J-9 individually funded via task order)</p> <p>FY09 M&amp;R REGULATORY FEES &amp; SUPPORT PROJECT NO. MLL-ALR09-1003A ACCOUNT NO. 010-003</p> <p>The purpose of this project is to provide for all necessary, mandatory and essential Phase M regulatory inspections, associated regulatory fees, subcontractor support, corrective actions and materials directly related to regulatory inspections. Minor repairs that are required immediate to complete the regulatory inspection are included; recommendations for repairs that are deferred to a future date should be added to a REPAIRS project.</p> <p>All completed work shall be in compliance with applicable standards as set forth in the Ship Manager contract at section J-34 TE2, Compliance Documents, and subparagraphs thereto, at the time of acceptance.</p> <p>List of Surveys</p> <ul style="list-style-type: none"> <li>Annual Automation Survey</li> <li>Annual P.M. Survey</li> <li>Annual Hull</li> <li>Annual Machinery</li> <li>Annual Load Line</li> <li>Annual Safety Equipment</li> <li>Annual Safety Construction</li> <li>Annual IOPP</li> <li>Annual Safety Radio</li> <li>S/S - Machinery - Continuous</li> <li>ISM Intermediate Audit</li> <li>Annual Cargo Gear Survey</li> <li>Regulatory in Support of Surveys</li> <li>Tank Entry Permits</li> <li>Life Boat Testing</li> <li>Fire Equipment Testing</li> <li>Life Raft Testing</li> <li>AFFF Testing</li> <li>Radio Testing</li> <li>Elevator Certification and Repairs</li> <li>Crane Repair</li> <li>Replace Out of Date Equipment</li> </ul>					
	Ref Req No: PRCR0900031					
	<p>Funding Information: 2009 - - X4303 - RRF - 9 - 32FS - - ALR00 - - 70 - 096132 - FS - ALR0 - 25432 - 6100 - 6600 - 10,000.00</p>					

**Previous Total:** \$150,000.00  
**Modification Total:** \$10,000.00  
**Grand Total:** \$160,000.00