

|   |                                 |   |   |   |                |
|---|---------------------------------|---|---|---|----------------|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>   |                                 |   |   | 1. CONTRACT ID CODE   | Page<br>1 of 2 |
| 2. AMENDMENT/MODIFICATION NO.<br>0001   | 3. EFFECTIVE DATE<br>07/08/2010 | 4. REQUISITION/PURCHASE REQ. NO.<br>PRCR0900043 | 5. PROJECT NO. (If applicable)            |   |                |
| 6. ISSUED BY<br>DOT/Maritime Administration, DGO Acquisition<br>500 Poydras Street, Room 1223<br>New Orleans, LA 70130-3394                                   |                                 | CODE<br>00093                                   | 7. ADMINISTERED BY (If other than Item 6) |   | CODE           |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)<br><br>MAERSK LINE LIMITED<br>ONE COMMERCIAL PL 20TH FL<br>NORFOLK, VA 23510-2126 |                                 |   |   | 9A. AMENDMENT OF SOLICITATION NO.                                     |                |
|   |                                 |   |   | 9B. DATED (SEE ITEM 11)   |                |
|   |                                 |   |   | (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. N033C055340 / MLL40G09004 |                |
|   |                                 |   |   | (X) 10B. DATED (SEE ITEM 13)<br>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 - - BEL00 - - 70 - 096132 - FS - BEL0 - 25432 - 6100 - 6600 -

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

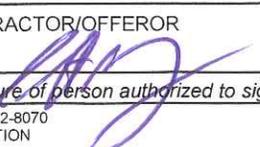
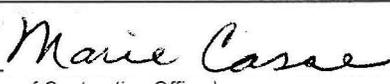
|                                     |   |
|-------------------------------------|---|
| CHECK ONE                           | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
| <input type="checkbox"/>            |   |
| <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 checked="" type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:<br>FAR 43.103(a)   |
| <input type="checkbox"/>            | 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 de-obligate the remaining balance and close out the task order.  
 From: \$65,000.00  
 Decreased by: \$15,218.15  
 To: \$49,781.85

The Ship Manager 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 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).

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)<br><b>Scott M. Simola<br/>Senior Director of Govt. Ship Mgmt. &amp; Compliance</b>                           | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>Marie Casse |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign) | 15C. DATE SIGNED<br>7/21/10   |
| 16B. United States<br>BY <br>(Signature of Contracting Officer)        | 16C. DATE SIGNED<br>07/08/2010  |

|                          |  |                                    |                       |
|--------------------------|--|------------------------------------|-----------------------|
| <b>Line Item Summary</b> | <b>Document Number</b><br>MLL40G09004/0001 | <b>Title</b><br>BEL -FY09 SECURITY | <b>Page</b><br>2 of 2 |
|--------------------------|--|------------------------------------|-----------------------|

**Total Funding:** \$49,781.85

| 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<br>(Start date to End date) | Quantity | Unit of Issue | Unit Price | Total Cost |
|------------------|-------------|---|----------|---------------|------------|------------|
|------------------|-------------|---|----------|---------------|------------|------------|

|      |                                       |  |      |     |               |               |
|------|---------------------------------------|--|------|-----|---------------|---------------|
| 0001 | CLIN 3008AA - Cost Reimbursable Items |  | 0.00 | NTE | (\$15,218.15) | (\$15,218.15) |
|------|---------------------------------------|--|------|-----|---------------|---------------|

(10/01/2008 to 10/31/2009)

Change in Extended Description, Funding, Unit Price

This modification is issued to de-obligate the remaining balance and close out the task order.

(See Attachment J-9 individually funded via task order)

FY 09 SECURITY PROGRAM A  
PROJECT #MLL-BEL09-8005A  
ACCOUNT # 080-005

The purpose of this project is to provide layberth security services in accordance with the Vessel Security Plan. In addition, the project includes "heightened security" directed by the MARAD COTR in accordance with Ship Manager Contract at M-51.

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 subparagraph thereto, at the time of acceptance.

Ref Req No: PRCR0900043

**Funding Information:**

2009 - - X4303 - RRF - 9 - 32FS - - BEL00 - - 70 - 096132 -  
FS - BEL0 - 25432 - 6100 - 6600 -  
-15,218.15

**Previous Total:** \$65,000.00  
**Modification Total:** (\$15,218.15)  
**Grand Total:** \$49,781.85  
(Includes Discounts)