

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 52. AMENDMENT/MODIFICATION NO. 0005
3. EFFECTIVE DATE 10/02/2009
4. REQUISITION/PURCHASE REQ. NO. See Lines
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 / MLL40G09013(X) 10B. DATED (SEE ITEM 13)
11/26/2008

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.
 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: D. OTHER (Specify type of modification and authority)
IAW G.4 - Task Order ReimbursablesE. 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) Add SR#3001541, Bellatrix Shipyard Supplemental repairs, and,
(B) Extend the period of performance through 11/30/09.

Total cost of Task Order remains @ \$1,248,000.00

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

15C. DATE SIGNED

16B. United States of America

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

10/02/2009

Line Item Summary	Document Number MLL40G09013/0005	Title BEL-FY09 M&R	Page 2 of 5
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Total Funding: \$1,248,000.00

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

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 3008AA - Cost Reimbursable Items	(11/26/2008 to 11/30/2009)	0.00	LOT	\$0.00	\$0.00
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Change in Extended Description, Performance Period
(See Attachment J-9 individually funded via task order)

FY09 M&R REPAIRS A
Project Number: MLL-BEL09-1005A
Account Number: 010-005

The purpose of this project is to accomplish MARAD approved specific work items on the ship's approved business plan as identified below. All completed work shall be in compliance with applicable standards as set forth in the FSS Operating Contract, N033C055340, at Section J-34 TE-2, Compliance Documents, and subparagraphs thereto, at the time of acceptance.

Work Item List Below

The purpose of this modification is to revise the statement of work to add/authorize the following SR:

Add SR # 3001541, Bellatrix Shipyard Supplemental Repairs - The intent of this item is to fund supplemental repairs that may arise during the shipyard period as a result of tests, inspections, or casual discovery. This specification provides for labor, services, and material required to complete these supplemental repairs.

SR3800848 - Port Boiler Repairs
The intent of this work item is to supply boilermakers for the purpose of making repairs to port boiler.

Ref Req No: PRCR0900083

0001AA	Work Item List	(11/26/2008 to 11/30/2009)	0.00		\$0.00	\$0.00
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Change in Performance Period
FY09 M&R REPAIRS A
Project Number: MLL-BEL09-1005A
Account Number: 010-005

Work Item List

REMOVE the following Work Items

REMOVE SR 0200453 - INSPECT VESSEL HP/LP TURBINES, REDUCTION GEAR

The intent of this SR is to complete a comprehensive survey of the HP and LP turbines, and Reduction gears. We will establish the baseline condition of the HP and LP turbine (including the astern element) rotors, blading, diaphragms, inter-stage labyrinth packing, bearings, flexible couplings, and alignment including the recording all respective sizes and clearances. This will also include the HP turbine valve rack assembly for survey of valves, lifting rods and bushings. The gears will be examined via the inspection covers for overall condition and wear pattern.

REMOVE SR 0200454 - INSPECT SHIP SERVICE GENERATOR TURBINES AND REDUCTION GEAR

The intention of this SR is to complete a comprehensive survey of the Port & Starboard SSTG Turbines and Reduction gears. We will establish the baseline condition of the Port & Starboard SSTG turbine rotors, blading, diaphragms, inter-stage labyrinth packing, bearings, couplings, and alignment including the recording all respective sizes and clearances.

SR 3800301 - FORK LIFT REPAIRS

The intent of this SR is to provide labor and materials to perform annual maintenance and repairs on the vessel's forklifts and cherry picker. There are three (3) diesel powered forklifts, one (1) diesel powered cherry picker, and one (1) electric forklift.

SR 3800304 - OVERHAUL MAIN FIRE PUMP, SHAFT SEALS, IMPELLER, BEARINGS

The intent of this SR is to open, clean, inspect, and rebuild the Main Fire Pump rotating assembly in good order. Upon completion, reassemble, test and prove operational.

~~SR 3800305 - REPLACE SEALS - DIESEL OIL TRANSFER PUMP~~

The intent of this SR is to open out, clean, inspect and perform complete overhaul of the Diesel Fuel Transfer Pump. Upon completion, reassemble, test and prove operational.

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Division		Closed FYs		Cancelled Fund							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0001AB	Work Item List (Continued)	(11/26/2008 to 11/30/2009)	0.00		\$0.00	\$0.00
	<p>Change in Performance Period</p> <p>SR 3800315 - ANTENNA SURVEY/REMOVAL OF OBSOLETE AND DAMAGED The intent of this SR is to identify all antennas throughout the vessel, determine function of each, and remove and dispose of all obsolete antennas.</p> <p>SR 3800316 - VENT PIPING, GOOSENECKS, CONTAINMENT REFURBISHMENT The intent of this SR is to refurbish/repair/replace the listed gooseneck vents, vent covers. Make repairs to the listed containments.</p> <p>SR 3800318 - REPAIR FLIGHT DECK RAMP WTD HYDRAULIC DOGGING CYLINDER The intent of this SR is to perform repairs to Ten Flight Deck Ramp Hydraulic Dogging Cylinders, perform repairs to Two Hydraulic Clamping Cylinders, Replace Dogging directional solenoid.</p> <p>SR 3800319 - FLIGHT DECK & AFT HATCH COVER "D" RINGS The intent of this SR is to sandblast/paint and/or replace the Flight Deck and Aft Hatch Cover "D" Rings per the specification.</p> <p>SR 3800320 - REPAIR FLIGHT DECK RAMP ELECTRICAL CIRCUITS The intent of the SR is to replace the Flight Deck Ramp Limit Switches (8) and replace the proximity switches on six dogging cylinders (12). Make repairs to the alarm circuits, test timing sequence.</p> <p>SR 3800328 - HAGGLUND CRANE REPAIRS The intent of this SR is to make repairs to the vessel cargo cranes. This will include installation of Luffing Brakes on the Fwd Slave, repair of the slewing operation on the aft Master Slave, and replacement of Auto Lowering switches.</p> <p>SR 3800329 - REPAIR TALK BACK SYSTEM The intent of this SR is to perform repairs to the vessel Talk Back System. Currently, the Talk Back System is unable to field calls from the stations.</p>					

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Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0001AC	Work Item List (Continued)	(11/26/2008 to 11/30/2009)	0.00		\$0.00	\$0.00
	<p>Change in Performance Period</p> <p>SR 3800337 - REFUBRISH LIMIT TORQUE VALVE OPERATING CONTROLLERS The intent of this SR is to refurbish Limit Torque Valves Control Stations. This will include stripping and powder coating of the mechanism covers, replacing Indicating Lights, Replacing the OPEN/CLOSE switches, replacing the LOCAL/REMOTE switches, installing new stainless steel identification tags on switch lights. Perform minor maintenance on controller switch contacts.</p> <p>SR 3800338 - PAINT LOWER ENGINE ROOM AND BILGES The intent of this SR is to clean, prep and paint the Compressor Flat bilges and bulkheads as original.</p> <p>SR 3800339 - REPLACE FUEL OIL SYSTEM STAND PIPE VALVE The intent of this SR is to remove and replace the Heavy Fuel Oil (HFO) system stand pip shut off valve.</p> <p>SR 3800340 - REPLACE ENGINE ROOM DIAMOND PLATE STAIR TREADS The intent of this SR is to renew six (6) Engine Room Stair Treads with open grate design treads. Current diamond plate treads are worn and present safety hazard.</p> <p>SR 3800342 - CLEAN & INSPECT BOILER FORCED DRAFT FAN CONTROLLERS The intent of this SR is to clean, inspect and provide material condition report of four Forced Draft Fan controllers making note of all major discrepancies. Minor adjustments/repairs are to be preformed at this time.</p> <p>SR 3800343 - ENGINE ROOM INSULATION/LAGGING REPAIRS The intent of this SR is to repair insulation on Engine Room Ventilation ductwork. Repair D.C. Heater piping insulation in the Port & Starboard & Starboard Stack areas.</p> <p>SR 3800346 - CARGO HOLD MAINTENANCE AND PAINTING (RO / RO CARGO HOLDS # 2, 3 & 4, 'D' DECK) The intent of this item is to provide labor to perform coating maintenance and touch up coating to the Cargo Hold coating system. In most areas, the paint has come off and many areas there is rust showing. Areas around clover leaves, welded seams, on corners or next to the fish plate are showing rust and some wastage.</p>					
0001AD	Work Item List (Continued)	(11/26/2008 to 11/30/2009)	0.00		\$0.00	\$0.00
	<p>Change in Performance Period</p> <p>SR 3800355 - ENGINE ROOM BILGE CLEANING/PAINTING The intent of this SR is to clean and paint the port and starboard lower engine room bulkheads and bilges including the tank tops and all pipelines, deck plates, stanchions, support rails, hand rails, deck plate gratings, etc.</p> <p>SR 3800356 - CIRCUIT BREAKER REPLACEMENT The intent of this SR is to begin to systematic replacement of the Main Switchboard Circuit Breakers. The critical breakers to be prioritized and replaced accordingly.</p>					

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Division		Closed FYs		Cancelled Fund							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0002	Additional Work Items		0.00		\$0.00	\$0.00
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(11/26/2008 to 11/30/2009)

Change in Performance Period

SR 3000471, MAINTENANCE OF CRANES / TRAINING. INTENT OF THIS SR IS TO INSPECT, PERFORM ANNUAL MAINTENANCE ON VESSEL CARGO CRANES.

SR 3800323, REPAIR GALLEY STEAM TABLE. THE INTENT OF THIS WORK IS TO REMOVE AND REPLACE EXISTING GALLEY STEAM TABLE WITH ELECTRIC WARMING TABLE. EXISTING STEAM TABLE IS HAS NUMEROUS HOLES, ELECTRIC TABLE IS REQUIRED FOR VESSEL LAYUP STATUS.

SR 3800325, REPAIR GALLEY DUMBWAITER. THE INTENT OF THIS WORK IS TO REPLACE DAMAGED GALLEY DUMBWAITER PLATFORM. EXISTING PLATFORM IS RACKED OUT OF SHAPE, WILL NOT ALLOW MOVEMENT OF PLAFTRM. REPLACE ALL LIMIT SWITCHES AND INTERLOCKS.

SR 3800331, JLG RENTAL(6 WEEKS) FOR WIRE SLUSHING,LIGHT REPAIR. THE INTENT OF THIS WORK IS TO PROVIDE RENTAL OF 60' MANLIFT TO BE USED BY SHIPS FORCE TO AID IN WIRE SLUSHING, MINOR REPAIR WORK ON CRANES, ETC.

SR 3800360, STEAM TRAPS THROUGHOUT ENGINE ROOM. INTENT OF THIS SR IS TO REPLACE TEN IMPULSE STEAM TRAPS.

SR 3800314, HABITABILITY,ROOM REPAIRS,SHOWER,PLUMBING. THE INTENT OF THIS WORK IS TO MAKE REPAIRS TO CREW STATEROOMS, INCLUDING REPAIRS TO BATHROOM FLOOR BASEBOARDS, REPAIR SHOWER BASES, INSTALL NEW CURTAINS, REPLACE OVERHEAD VENTS.

SR 3800317, REFUBRISH DETERIORATING AFT HOUSE DOORS. THE INTENT OF THIS WORK IS TO MAKE REPAIRS TO FWD AND AFT CRANE PEDESTAL DOORS, ADDING DOOR DOGS. ALSO REPAIRS TO AFT 05 WATERTIGHT DOOR AND 06 WATERTIGHT DOOR

SR 3800322, REPAIR,REPLACE CARGO HOLD LIGHTS. INTENT OF THIS SR IS TO MAKE REPAIRS TO CARGO HOLD H.P.S LIGHTING FIXTURES.

SR 3800327, TILE FOCS'L DK ,ATHWARTSHIPS PASSAGE-WAY,FWD HOUSE. INTENT OF THIS WORK IS TO REMOVE TILES FROM HALLWAY ON FO'CSLE DECK FORWARD HOUSE AND REPLACE.

SR 3800345, REPLACE CRANE SPOTLIGHT MOUNTING BRACKETS. THE INTENT OF THIS WORK IS TO REMOVE & RENEW EIGHT (8) FLOODLIGHT MOUNTING BRACKETS ON FWD & AFT CRANES. CURRRENT BRACKETS ARE WASTED AND NO LONGER ABLE TO SWIVEL.

Previous Total: \$1,248,000.00

Modification Total: \$0.00

Grand Total: \$1,248,000.00
(Includes Discounts)