AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
0002	03/04/2011	PRCR0900121	

6. ISSUED BY CODE 00093
DOT/Maritime Administration, DGO Acquisition
500 Poydras Street, Room 1223
New Orleans, LA 70130-3394

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

CODE * FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED *(SEE ITEM 11)*
(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. N033C055340 / MLL40G09014
(X)	10B. DATED *(SEE ITEM 13)* 01/02/2009

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)*
See Line Item Detail

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: FAR 43.103(a)
☐	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:	$30,000.00
Decreased by:	$ 1,730.25
To:	$28,269.75

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)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
James E. Gardes, Director of Contracts		Marie Casse	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United States of America	16C. DATE SIGNED
(Signature of person authorized to sign)	MAR 07 2011	BY *(Signature of Contracting Officer)*	03/04/2011

Line Item Summary	Document Number	Title	Page
	MLL40G09014/0002	ALR -FY08 SAFETY PROGRAM	2 of 2

Total Funding: $28,269.75

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
See Line Item(s)											

Division **Closed FYs** **Cancelled Fund**

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0001	CLIN 2004AA - Cost Reimbursable Items - ALTAIR	(12/26/2008 to 10/31/2009)	0.00	NTE	($1,730.25)	($1,730.25)

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)

FY09 M&R SAFETY PROGRAM
MLL-ALR09-8004A
Account Number: 080-004

The purpose of this project is to accomplish MARAD approved specific work items that support RRF Safety Organization's and/or the Ship Managers' Safety Management System's objectives on the approved ships' business plan, as identified below:

The work to be completed under this funding item includes installation of equipment or monitoring system(s) that improves the safety of the vessel and its crew. Each work item has a Configuration or Allowance Change Request attached. 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 subparagraphs thereto, at the time of acceptance.

(Work Item List with Configuration and/or Allowance Change Requests)

1. SR 3000623: INSTALL O2 MONITORING SYSTEM AND REMOTE ALARMS
The intent of this SR is to provide labor and materials to install a percentage O2 monitoring system and alarms for the Main CO2 storage room and the Emergency Diesel Room. Contractor shall provide a professional drawing/schematic of the new system and three (3) copies to the Vessel Manager for distribution.

2. SR 3000819: INSTALL SCBA CASCADE REFILLING SYSTEM
The intent of this SR is to provide labor to install and properly secure a 4-bank, 5000 PSI Cascade air storage cylinder assembly to support refilling of SCBA bottles of 2216 PSI capacity. Also, install a stationary Boom-box Dual Containment Fill Station and hook-up the 4-bank storage cylinder assembly to the fill station.

Ref Req No: PRCR0900121

Funding Information:
2009 - 70 - X4303 - RRF - 9 - 32FS - - ALR00 - - 70 -
096132 - FS - ALR0 - 25432 - 6100 - 6600 -
-1,730.25

Previous Total: $30,000.00
Modification Total: ($1,730.25)
Grand Total: $28,269.75
(Includes Discounts)