

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 5	
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 06/16/2009	4. REQUISITION/PURCHASE REQ. NO. PRCR0700162	5. PROJECT NO. (If applicable)			
6. ISSUED BY DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington, DC 20590		CODE 00091	7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Matson Navigation Company, Inc 555 12th Street Oakland, CA 94607-4046				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05006 / MNC06C07012	
				(X)	10B. DATED (SEE ITEM 13) 08/07/2007	
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)

2007 - - X4303 - 992 - 22 - JACP - 0 - 0000 - 000000 - 70 - 076092 - 22 - JACP - 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: By Mutual Agreement of Both Parties and FAR 43.103(a) Bilateral Contract Modification
<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 deobligate funding in the amount of \$270.61 for contract closeout as follows:

From: \$131,000.00
By: - 270.61
To: \$130,729.39

All other terms and conditions remain unchanged.

The Ship Manager hereby agrees that pursuant to FAR 4.804, Closeout of contract files, that all invoices have been submitted and paid. Further by signing this modification, the Ship Manager is providing a closing statement certifying completion of this 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) <i>John Crown Program Director</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marie Casse	
15B. CONTRACTOR/OFFEROR <i>John T. Crown</i> (Signature of person authorized to sign)	15C. DATE SIGNED 6-18-09	16B. United Sta BY <i>Marie Casse</i> (Signature of Contracting Officer)	16C. DATE SIGNED

Line Item Summary	Document Number MNC06C07012/0002	Title JAC-CTF73 - Ops-Port Costs	Page 2 of 5
--------------------------	--	--	-----------------------

Total Funding: \$130,729.39

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
------------------	-------------	---	----------	---------------	------------	------------

0001	Option year 1, Ship group 6, Ship 1 (CAPE JACOB)	(05/21/2007 to 12/31/2007)	0.00	LOT	(\$270.61)	(\$270.61)
------	--	----------------------------	------	-----	------------	------------

Change in Funding, Unit Price
 Cost reimbursable items (see Attachment J-9) individually funded via task order

FY07 CTF-73 PORT CHRG B
 PROJECT NO. MNC-JAC07-2009B
 ACCOUNT NO. 020-009

The purpose of this project is to provide for port charges for operation of the vessel in support of Exercise/Mission CTF-73.

Ref Req No: PRCR0700162

Funding Information:

2007 - - X4303 - 992 - 22 - JACP - 0 - 0000 - 000000 - 70 -
 076092 - 22 - JACP - 25432 - 6100 - 6600 -
 -270.61

Previous Total: \$131,000.00
Modification Total: (\$270.61)
Grand Total: \$130,729.39
 (Includes Discounts)

Line Item Detail	Title JAC-CTF73 - Ops-Port Costs	Document Number MNC06C07012/0002	Page 3 of 5
-------------------------	--	--	-----------------------

Detail

Line Item Number	Description	Ship Code	Invoice Code	Change in Quantity	Unit of Issue	Change in Unit Price	Change in Total Cost
------------------	-------------	-----------	--------------	--------------------	---------------	----------------------	----------------------

0001	Option year 1, Ship group 6, Ship 1 (CAPE JACOB)	0000	0000	0.00	LOT	\$-270.610	(\$270.61)
------	--	------	------	------	-----	------------	------------

Ref Req No: PRCR0700162
Contract Type: Cost No Fee
Delivery Date:
Period of Performance: 05/21/2007 to 12/31/2007
Extended Description:
 Cost reimbursable items (see Attachment J-9) individually funded via task order

Line Type: Priced
Period Type: Base Period
Product/Service Code: M299
SIC Code: 4412
NAICS CODE: 483111

FY07 CTF-73 PORT CHRG B
 PROJECT NO. MNC-JAC07-2009B
 ACCOUNT NO. 020-009
 The purpose of this project is to provide for port charges for operation of the vessel in support of Exercise/Mission CTF-73.

Description

Company:	Model Number:	Inspection/Acceptance
Prod./Cat. Number:	NSN:	Location:
Drawing Number:	Recycled Product:	Level:
Spec. Number:	Color:	
Serial Number:	Size:	
Piece Number:		

Pricing

		Estimates	
Base Fee:	.000	Min. Profit Fee:	.000
Award Fee:	.000	Max. Profit Fee:	.000
Fixed Fee:	.000	Target Profit Fee:	.000
Ceiling:	.000	Taxes:	.000
		Quantity:	.000
		Min. Quantity:	.000
		Max. Quantity:	.000
		Variation in Quantity:	.000
		Est. Cost:	.000
		Est. Cost - Low:	.000
		Est. Cost - High:	.000
		Target Cost:	.000
		Target Price:	.000

Funding

Funding Strip	Expiration Date	Change in Funded Amount
2007 - - X4303 - 992 - 22 - JACP - 0 - 0000 - 000000 - 70 - 076092 - 22 - JACP - 25432 - 6100 - 6600 -		(\$270.61)

Line Item Detail

Title

JAC-CTF73 - Ops-Port Costs

Document Number

MNC06C07012/0002

Page

4 of 5

Address Information

F.O.B. Destination

Additional Markings:

Address Detail	Title	Document Number	Page