AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF 4 PAGES

2. AMENDMENT/MODIFICATION NO. 0003

3. EFFECTIVE DATE 08/02/2011

4. REQUISITION/PURCHASE REQ. NO. MA-PR616-20110482

5. PROJECT NO. (If applicable) PCS-FLT11-1005A

6. ISSUED BY CODE 00093

U.S. DOT/ Maritime Administration
Gulf Div.Acquisition Office,
MAR 380.3
Hale Boggs Building
500 Poydras Street Suite 1223
New Orleans LA 70130-3396

7. ADMINISTERED BY (If other than Item 6) CODE 00093

U. S. DOT Maritime Administration
Gulf Div. Acquisition Office,
MAR 380.3
500 Poydras Street, Suite 1223
Hale Boggs Building
New Orleans LA 70130-3396

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

Patriot Contract Services, LLC
Attn: Judy Collins
1320 Willow Pass Rd Ste 485
Concord CA 94520-7940

CODE 911862242 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05021 PAT21G2011004

10B. DATED (SEE ITEM 13) 11/03/2010

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 ACKNOWLEDGEMENT 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) Net Increase: $101,500.00
70XR161710.2011.93240FLT00.1161000000.25432.61006600 / 7011613240FLT0

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-2 Changes
	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: (A) authorize SRs
1703084,1703086,1703088,1703090,1703912,1703097,AND 1703321
(B) provide requisite increase in funding.
Total Amount for this Modification: $101,500.00
New Total Obligated Amount for this Award: $280,532.00

CHANGES FOR LINE ITEM NUMBER: 601AE
Description changed to Cost reimbursable items CAPE FLATTERY

FY11 M&R REPAIRS A
PROJECT NO: PCS-FLT11-1005A
Continued ...

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) Lisa Hernandez Contract Mgr.

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ALINE SMITH

15B. CONTRACTOR/OFFEROR Lisa Hernandez (Signature of person authorized to sign)

15C. DATE SIGNED 8-2-11

16B. UNITED STATES OF AM Aline Smith (Signature of Contracting Officer)

16C. DATE SIGNED 8-2-2011

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR
Patriot Contract Services, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	ACCOUNT NO: 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 Ship Manager contract at C.6.3, Compliance Documents, and subparagraphs thereto, at the time of acceptance. Ship Manager is authorized to create additional SRs/MRs in NS5 to support this Task Order only if the additional SRs/MRs fall within the original scope of the work items described below on this Task Order. SM shall reference the supplemented original SR/MR # under "Remarks" in each new SR/MR. Furthermore, the Ship Manager is authorized to modify the description in their RFQ and PO documents, resulting from this Task Order, if required to improve their specification as more information becomes available during the Ship Manager's purchasing process - but only if the modified description falls within the scope of work items authorized in this Task Order. (Work Item List) WO/SR: 7020050 Title: Onboard Repair Supervision The intent of this item is to provide Onboard Supervision of the repairs scheduled for the fiscal year 2011. WO/SR# 1703092 Title: Kone Crane bi-annual Preventative Maint Program Description: The intent of this item is to provide funding for the Kone Crane bi-annual Preventative Maint Program. WO/SR # 1704318 Title # 1 Hatch Cover Hydraulic System repairs Description: The intent of this item is to make repairs to the # 1 Hatch Cover Hydraulic System. WO/SR# 1704457 Title: Capstan and Winch Control Engineering Study Description: The intent of this item is to provide An engineering study to produce a work specification for repair by replacement of components for Capstan and Winch electrical controls. (this is a supplemental SR related to the originally approved job on SR Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	1703122 Deck Winch and Capstan Repairs) WO/SR# 1704122 Title: Own Staff for PMP Major Gear/Crane Ops. March 2011 Description: The intent of this item is to provide funding for Patriot's Own Staff crew costs for the March 2011 Crane Operations. WO/SR# 1703099 Title: Minor Deficiency Package Description: The intent of this item is to repair and address identified Minor Deficiency items from phase maintenance. WO/SR # 1703938 Title: Vessel Safety Deficiencies Description: The intent of this item is to repair and address identified safety deficiency items. WO/SR# 1703084 Title: Own Staff for PMP Major Gear/Crane Ops. Description: The intent of this item is to provide funding for Patriot's Own Staff Crew costs for Crane operations in September 2011. WO/SR# 1703086 Title: Crane Ops, Kone Crane tech rep Description: The intent of this item is to provide funding for Crane Ops, Kone Crane tech rep September 2011 WO/SR # 1703088 Title: Crane Ops, LASH Crane tech rep Description: The intent of this item is to provide funding for Crane Ops, LASH Crane tech rep WO/SR # 1703090 Title: Crane Ops, Industrial Assistance Description: The intent of this item is to provide funding for Crane Ops, Industrial Assistance WO/SR # 1703912 Title: Kone Crane semi-annual Preventative Maint Program Description: This item describes the scope of work required to perform the manufacture¿s recommended preventive Maintenance and Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Lubrication Schedule. WO/SR # 1703097 Title: Minor vessel painting and upkeep Description: The intent of this item is to provide funds for Minor vessel painting and upkeep. WO/SR # 1703321 Title: Nav/Com Equipment annual testing & maintenance Description: The intent of this item is to survey the condition of the Bridge equipment yearly to maintain vessel readiness. This is in response to a Lessons learned from the 09 Turbo Activation and will be done in coordination with the March crane ops while a Chief Mate is onboard. Total Amount changed from $179,032.00 to $280,532.00 Obligated Amount for this modification: $101,500.00 CHANGES FOR ACCOUNTING CODE: 70XR161710.2011.93240FLT00.1161000000.25432.610066 00 / 7011613240FLT0 Amount changed from $179,032.00 to $280,532.00 Delivery Location Code: 00093-CAPE FLATTERY CAPE FLATTERY Beaumont Reserve Fleet 2600 Amoco Road ATTN: Matt Corbett. Port Engineer Beaumont TX 77705 USA Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125 FOB: Destination Period of Performance: 11/01/2010 to 09/30/2011				