**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0001

3. EFFECTIVE DATE 09/27/2011

4. REQUISITION/PURCHASE REQ. NO. MA-PR616-20110550

5. PROJECT NO. *(If applicable)*

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
PAT21G2011012

10B. DATED *(SEE ITEM 13)* 08/11/2011

**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 Decrease: -$30,000.00
70XR161710.2011.93240FRW00.1161000000.25432.61006600 / 7011613240FRW0

**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:
FAR 52.243-2 Changes, Cost Reimbursement

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) cancel SR 1703950, (B) de-obligate funding in full, and, (C) close the task order.

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).

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)* Judy Collins CFO

16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)* MARIE CASSE

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

15C. DATE SIGNED 9/27/11

16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)* Marie Casse

16C. DATE SIGNED 09/27/2011

NAME OF OFFEROR OR CONTRACTOR
Patriot Contract Services, LLC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|---|---|---|---|---|---|
| | LIST OF CHANGES:<br>Reason for Modification : Close Out.<br><br>Obligated Amount for this Modification:<br>-$30,000.00.<br><br>New Total Obligated Amount for this Award: $0.00.<br><br>CHANGES FOR LINE ITEM NUMBER: 702AE<br>Description changed from Cost reimbursable items CAPE FAREWELL<br><br>CAPE FAREWELL<br>FY11 M&R APPROVED IMPROVEMENTS/REPLACEMENTS A<br>PROJECT NO: PCS-FRW11-1007A<br>ACCOUNT NO: 010-007<br><br>The purpose of this modification is to: (A) cancel SR 1703950, (B) de-obligate funding in full, and, (C) close the task order.<br><br>Total Amount changed from $30,000.00 to $0.00.<br><br>Obligated Amount for this modification:<br>-$30,000.00.<br><br>CHANGES FOR DELIVERY LOCATION: 00093-CAPE FAREWELL<br>Amount changed from $30,000.00 to $0.00.<br><br>CHANGES FOR ACCOUNTING CODE:<br>70XR161710.2011.93240FRW00.1161000000.25432.610066<br>00 / 7011613240FRW0<br>Amount changed from $30,000.00 to $0.00.<br>Percent changed from 100 to 0<br><br>Delivery Location Code: 00093-CAPE FAREWELL<br>CAPE FAREWELL<br>Beaumont Reserve Fleet<br>2600 Amoco Road<br>ATTN: Matt Corbett, Port Engineer<br>Beaumont TX 77705 USA<br><br>Payment:<br>MARAD A/P INVOICES<br>P.O.BOX 25710<br>OKLAHOMA CITY OK 73125<br>FOB: Destination<br>Period of Performance: 08/11/2011 to 09/30/2011 | | | | |