

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 2

2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 07/12/2011	4. REQUISITION/PURCHASE REQ. NO. PR SAR100511	5. PROJECT NO. (If applicable)
6. ISSUED BY DOT/Maritime Administration, Atlantic Division Acquisition Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 19, Suite 300 Norfolk, VA 23505		CODE 00092	7. ADMINISTERED BY (If other than Item 6) DOT/Maritime Administration, Atlantic Division Acquisition Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 19, Suite 300 Norfolk, VA 23505
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 / MLL40A10036 (X) 10B. DATED (SEE ITEM 13) 09/22/2010
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)

2010 - 70 - X4303 - SXX 810 - 07 - AAPL - L - 0000 - 000000 - 70 - 1007AA - PL - L000 - 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. CLAUSE: 52.243-2 -- Changes --Cost-Reimbursement.
<input checked="" 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 type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<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 Contractor hereby agrees that pursuant to FAR 4.804, Closeout of contract files (in this instance meaning just the task order number cited in Block 10A), that all invoices have been submitted and paid for against this task order, and hereby certifies that, pursuant to Clause H.15 of the contract, the Contractor has paid to the Government any funds, rebates, credits, or other amounts (including interest, if any) accruing to or received by the Contractor or any assignee arising under this task order. Further, by signing this modification, the Contractor is providing a closing statement certifying completion of this order as required by FAR 4.804-5(a)(13).

For details on funding adjustment and the new total amount see Line Item Summary.

This task order is closed.

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) Eileen M. Williams
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 9/14/11
16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 9/14/2011

Line Item Summary	Document Number MLL40A10036/0002	Title CLOSEOUT	Page 2 of 2
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Total Funding: \$228,915.21											
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 4014AA POLLUX		0.00	JOB	(\$65,501.64)	(\$65,501.64)
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(09/21/2010 to 02/28/2011)

Change in Funding, Unit Price
CONFIRMING ORDER

This confirms No Notice Activation of the USNS POLLUX provided Tuesday, 9/21/2010 as follows:

PROJECT NUMBER MLL-PLL10-1001B M&R SEA TRIAL (TURBO ACTIVATION)

The purpose of this project is to conduct a "No Notice TURBO Activation with a 72 hour Sea Trial. This activation, trial period shall be accomplished in accordance with the MARAD approved ship manager contract Activation Plan as coordinated and approved by the MARAD COTR.

Extend the performance period of this project to order materials and services used during the FY10-04 "No Notice TURBO Activation with a 72 hour Sea Trial. This activation, trial period shall be accomplished in accordance with the MARAD approved ship manager contract Activation Plan as coordinated and approved by the MARAD COTR.

The work to be completed under this project includes crew wages, in accordance with the modified crew listing, transportation and overtime; vessel support services including water, launch service, crane service, oil boom deployment, etc.; technical representatives and services including, thermography, vibration analysis, automation, engine diagnostics, communications, navigation, performance testing, etc.; stores for engine and deck department; tug assist and line handlers; laundry and cleaning services, waste disposal; and minor repairs required to light off and prepare the ship for Sea Trial.

All completed work shall be in evaluated in accordance with applicable standards as set forth in the contract at TE-02 (including general standards, government specific standards, non-consensus standards, and voluntary consensus standards) at the time of acceptance.

Ref Req No: PRSAR100511

Funding Information:
2010 - 70 - X4303 - SXX 810 - 07 - AAPL - L - 0000 - 000000 -
70 - 1007AA - PL - L000 - 25432 - 6100 - 6600 -
-65,501.64

Previous Total: \$294,416.85
Modification Total: (\$65,501.64)
Grand Total: \$228,915.21
(Includes Discounts)