

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0004

3. EFFECTIVE DATE ~~10/18/2009~~

4. REQUISITION/PURCHASE REQ. NO. See Lines

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00094

DOT/Maritime Administration, DPO Acquisition
201 Mission Street, Suite 1800
San Francisco, CA 94105-1905

7. ADMINISTERED BY (If other than Item 6) CODE 00094

DOT/Maritime Administration, DPO Acquisition
201 Mission Street, Suite 1800
San Francisco, CA 94105-1905

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

Jim Gerdes
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 / MLL40P10009

(X) 10B. DATED (SEE ITEM 13) 12/21/2009

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.

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: CLAUSE: 52.243-2 -- Changes --Cost-Reimbursement. (August 1987)

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.)

This modification deobligates \$0.00 as follows:

From: \$24,880.00

By: -\$0.00

To: \$24,880.00

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.

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 CONTRACTOR General Manager, Contracts Maersk Line, Limited

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Melinda Simmons-Healy

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

15C. DATE SIGNED 10/31/12

16B. United States of America BY Signature of Contracting Officer

16C. DATE SIGNED

Line Item Summary	Document Number MLL40P10009/0004	Title N033C055340 ALG OTHER REIMB	Page 2 of 2
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Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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ALGOL Increase Scope and Funds MLL ALG10 9003 A2 PRWRSM10056 0002

No Changed Line Item Fields

Previous Total: \$24,880.00
Modification Total: \$0.00
Grand Total: \$24,880.00

Distribution: D Gleavy, A Lipski, J Bellow, K Dwyer, S Wong, Maradobligations@faa.gov, J Quach, P Wu, SM