

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
Page
1 of 2

2. AMENDMENT/MODIFICATION NO. 0001
3. EFFECTIVE DATE 08/11/2011
4. REQUISITION/PURCHASE REQ. NO. PRWRSM09014
5. PROJECT NO. (If applicable)

6. ISSUED BY
DOT/Maritime Administration, DPO Acquisition
201 Mission Street, Suite 1800
San Francisco, CA 94105-1905
CODE 00094
7. ADMINISTERED BY (If other than Item 6)
DOT/Maritime Administration, DPO Acquisition
201 Mission Street, Suite 1800
San Francisco, CA 94105-1905
CODE 00094

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
Lisa Hernandez
PATRIOT CONTRACT SERVICES LLC
1661 TICE VALLEY BLVD STE 200
Walnut Creek, CA 94595-1648
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05012 / PCS12W09005
10B. DATED (SEE ITEM 13) 10/31/2008
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)
2009 - - X4303 - RRF 953 - C1 - ORL0 - 0 - 0000 - 000000 - 70 - 096153 - C1 - ORL0 - 25432 - - -

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.
 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 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 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)
Lisa Hernandez, Contract Mgr.
15B. CONTRACTOR/OFFEROR
15C. DATE SIGNED
8-11-11
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Patricia L. Etridge
16B. United States of America
BY: Patricia L. Etridge
(Signature of Contracting Officer)
16C. DATE SIGNED
8/18/11

Line Item Summary	Document Number PCS12W09005/0001	Title CLOSEOUT	Page 2 of 2
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Total Funding:	\$125,339.21										
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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CAPE ORLANDO M&R IMPROVEMENTS/REPLACEMENTS/ UPGRADES PCS ORL09 5002 A PRWRSM09014

0001	Cost reimbursable items (see Attachment J-9) individually funded via task order	09/30/2009	0.00	LOT	(\$24,660.79)	(\$24,660.79)
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Change in Funding, Unit Price
Base year 4, Ship group 12, Ship 2 (CAPE ORLANDO)
CLIN 0402AE; PROJECT NO. PCS ORL09 5002 A

M&R IMPROVEMENTS/REPLACEMENTS/ UPGRADES

The purpose of this project is to accomplish MARAD approved specific work items for improvements, upgrades and equipment replacements on the approved ship's business plan, as identified below:

The work to be completed under this funding item includes replacement of any equipment contained in the vessel's equipment configuration listing or the modification of any structure or system requiring regulatory approval. Each work item has a Configuration or Allowance Change Request attached. 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.

Line Item: 001

End of performance period is September 30, 2009

A) P&S stern ramp hydraulic cylinders; overhaul

Provide all labor, material and equipment to renew the vessels Port and Starboard stern ramp hydraulic cylinders. Operationally test repairs upon completion.

Ref Req No: PRWRSM09014

Funding Information:

2009 - - X4303 - RRF 953 - C1 - ORL0 - 0 - 0000 - 000000 -

70 - 096153 - C1 - ORL0 - 25432 - - -

-24,660.79

Previous Total: \$150,000.00
Modification Total: (\$24,660.79)
Grand Total: \$125,339.21
(Includes Discounts)

Distribution: P Etridge, L Hernandez, S Wong, T Cogan, C Johnston, J Quach, PCSPOC, MARAD Obligations