

5045896559

Marad Central Region

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

08:28:39 a.m. 08-27-2008

2 / 6

1. CONTRACT ID CODE		Page 1 of 5	
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 08/27/2008	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (if applicable)
6. ISSUED BY DOT/Maritime Administration, CR Acquisition 500 POYDRAS ST., ROOM 1223., NEW ORLEANS, LA 70130-3394		7. ADMINISTERED BY (if other than item 6) DOT/Maritime Administration, CR Acquisition 500 POYDRAS ST., ROOM 1223., NEW ORLEANS, LA 70130-3394	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  Bludworth Marine, LLC 3602 Broadway Houston, TX 77017-2218		8A. AMENDMENT OF SOLICITATION NO.
		8B. DATED (SEE ITEM 11)
		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA3C08002
		(X) 10B. DATED (SEE ITEM 13) 06/27/2008

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)  
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.
<input 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 checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Mutual agreement of both parties

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:

- Revise the performance period end date to reflect 9/5/08, and
- Realign funding as follows:
  - Cancel Work Item #8, CLIN 0001AH for a credit of \$16,445.00
  - Increase Line Item 0002AB, Supplemental Materials in the amount of \$16,445.00.

As a result of this modification, the contract total value remains unchanged and the period of performance is extended to 09/05/2008.

Except as provided herein, all terms and conditions of the document referenced in item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Buzzy B. Casse, Project Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marie Casse
15B. CONTRACTING OFFICER (Signature of person authorized to sign)	16B. United States of America BY Marie Casse (Signature of Contracting Officer)
15C. DATE SIGNED 9-10-08	16C. DATE SIGNED 9/11/2008 08/27/2008 mc

**Line Item Summary**

Document Number

DTMA3C08002/0002

Title

TC - FY08 REPAIR CONTRACT

Page

2 of 5

Total Funding: \$488,606.00

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category

See Line Item(s)

Division Closed FYs Cancelled Fund

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
------------------	-------------	----------------------------------------	----------	---------------	------------	------------

0001	FY08 Repair Package		0.00	JOB	(\$16,445.00)	(\$16,445.00)
------	---------------------	--	------	-----	---------------	---------------

(07/08/2008 to 09/05/2008)

Change in Extended Description, Performance Period, Funding, Unit Price

Change in Extended Description, Performance Period, Funding, Unit Price.

The purpose of this modification is to: (A) Revise the Performance period end date to reflect 09/05/08, and, (B) Realign funding as follows: (1) cancel Work Item #8, CLIN 0001AH for a credit of \$16, 445.00, (2) Increase Line Item 0002AB, Supplemental Materials in the amount of \$16,445.00. Total funding remains unchanged.

Ref Req No: PRCR0800199/0001

Funding Information:

2008 - - X1750 - 120 - SM - L107 - 0 - 0000 - 0000000 - 70 -  
 00000000 - 00 - 0000 - 25432 - 6100 - 6600 -  
 -16,445.00

0001AA	Move UNREP equipment FWD and amidships		0.00		\$0.00	\$0.00
--------	----------------------------------------	--	------	--	--------	--------

(07/08/2008 to 09/05/2008)

Change in Performance Period

Removal of UNREP Equipment & Foundations, Stations 1, 2, 5, & 6 (In accordance with attached Statement of Work)

0001AB	Remove UNREP equipment Aft		0.00		\$0.00	\$0.00
--------	----------------------------	--	------	--	--------	--------

(07/08/2008 to 09/05/2008)

Change in Performance Period

Removal of UNREP Equipment & Foundations, Stations 9 & 10 (See attached SOW)

0001AC	Remove HP Air receivers		0.00		\$0.00	\$0.00
--------	-------------------------	--	------	--	--------	--------

(07/08/2008 to 09/05/2008)

Change in Performance Period

Remove HP air receivers (See attached SOW)

**Line Item Summary**

Document Number

DTMA3C08002/0002

Title

TC - FY08 REPAIR CONTRACT

Page

3 of 5

Total Funding: \$488,606.00

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category

See Line Item(s)

Division Closed FYs Cancelled Fund

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
------------------	-------------	----------------------------------------	----------	---------------	------------	------------

0001AD	Overhaul Number 4 SSDG	(07/08/2008 to 09/05/2008)	0.00		\$0.00	\$0.00
	Change in Performance Period Overhaul Number 4 SSDG (See attached SOW)					

0001AE	Replace Mechanical Seal Sludge Pump	(07/08/2008 to 09/05/2008)	0.00		\$0.00	\$0.00
	Change in Performance Period Replace the mechanical seal on the sludge pump (See attached SOW)					

0001AF	Replace Mechanical Seal #3 S.W. Pump	(07/08/2008 to 09/05/2008)	0.00		\$0.00	\$0.00
	Change in Performance Period Repair #3 Auxiliary Salt Water Pump (See attached SOW)					

0001AG	Install Main Engine jacket water heaters	(07/08/2008 to 09/05/2008)	0.00		\$0.00	\$0.00
	Change in Performance Period Install Main Engine Jacket Water Heaters (See attached SOW)					

0001AH	Insert AFT peak tank top	(07/08/2008 to 09/05/2008)	0.00		(\$16,445.00)	\$0.00
	Change in Performance Period, Unit Price Insert Aft Peak Tank Top (See attached SOW)					

**Line Item Summary**

Document Number

DTMA3C08002/0002

Title

TC - FY08 REPAIR CONTRACT

Page

4 of 5

Total Funding: \$488,606.00

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category

See Line Item(s)

Division Closed FYs Cancelled Fund

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
------------------	-------------	----------------------------------------	----------	---------------	------------	------------

0001AI	Replace Air Conditioner in Machine Shop  Change in Performance Period Replace Machine Shop Air Conditioner Unit (See attached SOW)	(07/08/2008 to 09/05/2008)	0.00		\$0.00	\$0.00
--------	---------------------------------------------------------------------------------------------------------------------------------------------	----------------------------	------	--	--------	--------

0002	FY08 REPAIR CONTRACT SUPPLEMENTAL  Change in Extended Description, Performance Period Change in extended Description, Performance Period, Funding, Unit Price. INCREASE AS FOLLOWS: \$16,445.00 - Line Item 0002AB, Supplemental Materials	(07/08/2008 to 09/05/2008)	0.00	LOT	\$0.00	\$0.00
------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------	------	-----	--------	--------

Ref Req No: PRCR0800199/0001

0002AA	SUPPLEMENTAL LABOR RATE  Change in Performance Period Change in Extended Description, Funding, Unit Price.  The purpose of this modification is to provide additional funding in support of emergent repairs to the 01 Level Unrep Stations Deck Plating and replacement of severely corroded Firemain Sections.	(07/08/2008 to 09/05/2008)	0.00	HR	\$0.00	\$0.00
--------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------	------	----	--------	--------

0002AB	SUPPLEMENTAL MATERIALS  Change in Performance Period, Funding, Unit Price	(07/08/2008 to 09/05/2008)	0.00	LOT	\$16,445.00	\$16,445.00
--------	---------------------------------------------------------------------------------	----------------------------	------	-----	-------------	-------------

Funding Information:

2008 - - X1750 - 120 - SM - L107 - 0 - 0000 - 0000000 - 70 -  
00000000 - 00 - 0000 - 25432 - 6100 - 6600 -  
16,445.00

**Previous Total:** \$488,606.00  
**Modification Total:** \$0.00  
**Grand Total:** \$488,606.00  
(Includes Discounts)

**Address Detail**

Title

TC - FY08 REPAIR CONTRACT

Document Number

DTMA3C08002/0002

Page

5 of 5

**Shipping Addresses**

Code	Detail
0001	<b>Org:</b> DOT/Maritime Administration, Central Region <b>Addr:</b> Ship Operations Field Office 550 Fannin Street Suite 1320 Beaumont TX 77701 <b>Attn:</b> Michael Luzinski, Marine Surveyor <b>Phone:</b> (409) 833-9696 ext. <b>Fax:</b> ( ) - ext.

**Invoice Addresses**

Code	Detail
0001	<b>Org:</b> DOT/ Enterprise Services Center (ESC) OFO/FAA, <b>Addr:</b> MARAD A/P CR Invoices Branch, AMZ-150 PO B  Oklahoma City OK 73125 <b>Attn:</b> No Contacts Identified <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.