

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0006
 3. EFFECTIVE DATE 10/30/2008
 4. REQUISITION/PURCHASE REQ. NO. See Lines
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00092
 DOT/Maritime Administration, SAR Acquisition
 Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 4D,
 Room 211
 Norfolk, VA 23505
 7. ADMINISTERED BY (If other than Item 6) CODE

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 / MLL40G08010
 (X) 10B. DATED (SEE ITEM 13) 10/16/2007
 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)

See Line Item Detail

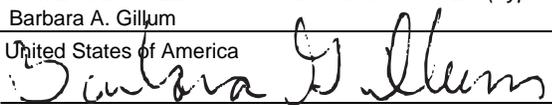
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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) IAW F.3

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 This modification is issued to cancel modifications 00004 and 00005 and readjust funds accordingly. Total cost remains at \$5,384,224.89.

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) Barbara A. Gillum
15B. CONTRACTOR/OFFEROR	16B. United States of America BY  (Signature of Contracting Officer)
(Signature of person authorized to sign)	16C. DATE SIGNED 10/27/2008

Line Item Summary	Document Number MLL40G08010/0006	Title MLL FSS FY08 M&R FIXED FEES	Page 2 of 3
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Total Funding: \$5,384,224.89

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
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CLIN 2003AA and 2003AB PRCR0800037/0001

0002	CLIN 2003AA - ROS (with Crew) - ALTAIR	(10/01/2007 to 09/30/2008)	21.00	DAY	\$0.00	\$93,827.79
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Change in Quantity, Funding

FY08 M&R SM FIXED FEES

Project No.: MLL-ALR08-1002A

Account No.: 010-002

The purpose of this project is to provide for maintenance phase fixed fees for the period 10/01/2007 to 09/30/2008 (366 days @ \$4,467.99/day)= \$1,635,284.34.

2008 is a leap year & Feb will have 29 days.

Ref Req No: PRCR0800037

Funding Information:

2008 - - X4303 - 918 - FS - ALR0 - 0 - 0000 - 000000 - 70 -
080218 - FS - ALR0 - 25418 - 6100 - 6600 -
93,827.79

0003	CLIN 2007AA - ROS (With Crew) - BELLATRIX	(10/01/2007 to 09/30/2008)	21.00	DAY	\$0.00	\$93,827.79
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Change in Quantity, Funding

FY08 M&R SM FIXED FEES

Project No.: MLL-BEL08-1002A

Account No.: 010-002

The purpose of this project is to provide for maintenance phase fixed fees for the period 10/01/2007 to 08/26/2008 and 09/17/08-09/30/08 (345 days @ \$4,467.99/day)= \$1,541,456.55.

2008 is a leap year & Feb will have 29 days.

Ref Req No: PRCR0800038

Funding Information:

2008 - - X4303 - 918 - FS - BEL0 - 0 - 0000 - 000000 - 70 -
080218 - FS - BEL0 - 25418 - 6100 - 6600 -
93,827.79

Line Item Summary	Document Number MLL40G08010/0006	Title MLL FSS FY08 M&R FIXED FEES	Page 3 of 3
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Total Funding: \$5,384,224.89

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
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0007	CLIN 2007AB - ROS (Without Crew)	(08/27/2008 to 09/16/2008)	-21.00	DAY	\$0.00	(\$21,543.48)
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Change in Quantity, Funding
 FY08 M&R SM FIXED FEES
 Project No.: MLL-BEL08-1002A
 Account No.: 010-002
 The purpose of this project is to provide for maintenance phase fixed fees for the period 08/27/08-09/16/08 (21 days @ \$1,025.88/day)= \$21,543.48

Funding Information:
 2008 - - X4303 - 918 - FS - BEL0 - 0 - 0000 - 000000 - 70 -
 080218 - FS - BEL0 - 25418 - 6100 - 6600 -
 -21,543.48

0008	CLIN 2003AB - ROS (Without Crew) - ALTAIR	(08/27/2008 to 09/16/2008)	-21.00	DAY	\$0.00	(\$21,543.48)
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Change in Quantity, Funding
 FY08 M&R SM FIXED FEES
 Project No.: MLL-ALR08-1002A
 Account No.: 010-002
 The purpose of this project is to provide for maintenance phase fixed fees for the period 08/27/08-09/1/08 (21 days @ \$1,025.88/day)= \$21,543.48.

Funding Information:
 2008 - - X4303 - 918 - FS - ALR0 - 0 - 0000 - 000000 - 70 -
 080218 - FS - ALR0 - 25418 - 6100 - 6600 -
 -21,543.48

Previous Total: \$5,239,656.27
Modification Total: \$144,568.62
Grand Total: \$5,384,224.89
 (Includes Discounts)

Address Detail

Title
MLL FSS FY08 M&R FIXED FEES

Document Number
MLL40G08010/0006

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Shipping Addresses

Code	Detail	Code	Detail
0001	<p>Org: DOT/Maritime Administration, Central Region Addr: USNS ALTAIR</p> <p>Attn: No Contacts Identified Phone: () - ext. Fax: () - ext.</p>	0002	<p>Org: DOT/Maritime Administration, Central Region Addr: USNS BELLATRIX</p> <p>Attn: No Contacts Identified Phone: () - ext. Fax: () - ext.</p>

Code	Detail
0003	<p>Org: DOT/Maritime Administration, Central Region Addr: USNS POLLUX</p> <p>Attn: No Contacts Identified Phone: () - ext. Fax: () - ext.</p>

Invoice Addresses

Code	Detail	Code	Detail
0001	<p>Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P WR Invoices Branch, AMZ-150 PO B</p> <p>Oklahoma City OK 73125</p> <p>Attn: Susan Wong, FCO Phone: (415) 744-2574 ext. Fax: () - ext.</p>	0002	<p>Org: DOT/Maritime Administration, Central Region Addr: Finance Department 500 Poydras Street, Room 1223</p> <p>New Orleans LA 70130-3394</p> <p>Attn: No Contacts Identified Phone: () - ext. Fax: () - ext.</p>