

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 22. AMENDMENT/MODIFICATION NO. 0002
3. EFFECTIVE DATE 07/31/2008
4. REQUISITION/PURCHASE REQ. NO. PRCR0800121
5. PROJECT NO. (If applicable)6. ISSUED BY CODE 00093
DOT/MARITIME ADMINISTRATION, Division of Gulf Operations
500 POYDRAS STREET, ROOM 1223
NEW ORLEANS, LA 70130-3394

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 / MLL40G08022(X) 10B. DATED (SEE ITEM 13)
12/10/2007

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)

2008 - - X4303 - 932 - FS - BELO - 0 - 0000 - 000000 - 70 - 080232 - FS - BELO - 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.
<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 G.4 - Task Order Reimbursables

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 add the following SRs: 3800003, 3800004, 3800026, 3800092, 3800102, 3000447, 3800377, 3800378, 3800379, 3800380, 3800381, 3800261, 3800256, 3000490, 3000489, 3000487, 3000488 and 3000486. Funding remains the same.

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
(Signature of person authorized to sign)	BY  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 07/31/2008

Line Item Summary	Document Number MLL40G08022/0002	Title BEL - REPAIRS	Page 2 of 2
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Total Funding: \$747,300.00

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 2008AA - Cost Reimbursable Items		0.00	LOT	\$0.00	\$0.00
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(12/10/2007 to 09/30/2008)

Change in Extended Description
Change in Extended Description, Funding, Unit Price.
(See Attachment J-9 individually funded via task order)

FY08 M&R REPAIRS A
PROJECT NO. MLL-BEL08-1005A
ACCOUNT NO. 010-005

The purpose of this modification is to add the following SRs: 3800003, 3800004, 3800026, 3800092, 3800102, 3000447, 3800377, 3800378, 3800379, 3800380, 3800381, 3800261, 3800256, 3000490, 3000489, 3000487, 3000488 and 3000486.

(WORK ITEM LIST ATTACHED).

See attached performance work statement.

Ref Req No: PRCR0800121

Previous Total: \$747,300.00
Modification Total: \$0.00
Grand Total: \$747,300.00
(Includes Discounts)

FY08 M&R REPAIRS A
PROJECT NO. MLL-BEL08-1005A
ACCOUNT NO. 010-005
USNS BELLATRIX

AUTHORIZE / ADD THE FOLLOWING ITEMS:

Performance Work Statement:

SR 3800003, Repair hydraulic leaks in Port WT Door and Sideport.

SR 3800004, Repair vessel's internal telephone exchange.

SR 3800026, Repair hoist seal and brake hydraulic cylinder on Haglund crane #2.

SR 3800092, Repair four combustible gas meters.

SR 3800102, Supply/Install DH units in boiler fireside.

SR 3000447, Rebuild outboard bilge pump.

SR 3800377, Repair galley sink piping.

SR 3800378, Renew A/C drain piping.

SR 3800379, Renew insulation on engine room piping.

SR 3800380, Repair emergency escape trunk lighting.

SR 3800381, Rebuild starboard aft feed pump

SR 3800261, Repair various stanchions and handrails on weather decks.

SR 3800256, Repair Elevator gear bearing, and display panel.

SR 3000490, Clean Main, Auxiliary, and Emergency switchboards.

SR 3000489, Overhaul the transmission on the cherry picker.

SR 3000487, Renew floor tiles in the Aft house 04 level staterooms.

SR 3000488, Repair starboard side port and watertight door.

SR 3000486, Renew pipe sections for steam and condensate system in engine room.

The task order amount will not change.