

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0001 3. EFFECTIVE DATE 12/14/2007 4. REQUISITION/PURCHASE REQ. NO. PRCR0500066 5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429 Washington, DC 20590 CODE 00091 7. ADMINISTERED BY (If other than Item 6) Beaumont Reserve Fleet 2600 Amoco Road (MAR-371100),, Beaumont, TX 77705-0415 CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Mormac Marine Enterprises, Inc 100 LIGHTING WAY SECAUCUS, NJ 07094-3681 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C00013 / MOR15C05004 (X) 10B. DATED (SEE ITEM 13) 10/20/2004 (X) 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) - X4303 - 905 - 32 - 3100 - 40SEC0 - 254S - 05 - 320 - 05 - 61 - - -

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: FAR 43.103 (a) 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.) Deobligation for Close Out From \$150,000.00 By \$71.76 To \$149,928.24

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Frank Bajowski 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. United States of America BY (Signature of Contracting Officer) 16C. DATE SIGNED 12/14/2007 (Signature of person authorized to sign)

Line Item Summary	Document Number MOR15C05004/0001	Title TAY/TEX/TRI - SECURITY	Page 2 of 2
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Total Funding: \$149,928.24

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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Deobligation for close out purposes.

0001	CLIN 5001AL - REIMBURSABLE ITEMS	04/27/2005 (10/01/2004 to 04/27/2005)	0.00	JOB	(\$71.76)	(\$71.76)
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Change in Funding, Unit Price

T.O. MOR15C05004 - TAYLOR/TEXAS/TRINITY - SECURITY

THIS ITEM IS PART OF THE APPROVED WORK PLAN.

FUNDING IS PROVIDED IN SUPPORT OF VESSEL SECURITY GUARD AND ASSOCIATED SERVICES FOR 24 HOURS P/DAY, 7 DAYS P/WEEK, 365 DAYS P/YEAR.

SHIP MANAGER PURCHASE ORDERS SHALL BE ISSUED TO COMPLETE WORK AS PER THE APPROVED WORKPLAN . PURCHASE ORDERS FOR THE COMPLETION OF ANNUAL DSN(S) MAY NOT BE ISSUED BEYOND APRIL 27, 2005.

THIS FUNDING DOCUMENT IS YOUR AUTHORIZATION TO ISSUE SUBCONTRACTS USING YOUR SIMPLIFIED ACQUISITION PROCEDURES. THE DOLLAR THRESHOLD FOR EACH SUBCONTRACT IS \$100,000.00 OR LESS.

NOTE: THE COMPLETION DATE REFERS TO THE LAST DATE THAT THE SHIP MANAGER CAN ISSUE PURCHASE ORDERS PURSUANT TO THE TASK ORDER.

BRIEF DESCRIPTION: SECURITY

Ref Req No: PRCR0500066

Funding Information:

- - X4303 - 905 - 32 - 3100 - - 40SEC0 - 254S - 05 - 320 - 05
- 61 - - - -
-71.76

Previous Total: \$150,000.00
Modification Total: (\$71.76)
Grand Total: \$149,928.24
(Includes Discounts)