

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE			Page 1 of 5	
2. AMENDMENT/MODIFICATION NO. 0005	3. EFFECTIVE DATE 09/15/2008	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO (If applicable) S S CAPE FAREWELL	
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) "https://voa.marad.dot.gov" DOT/Maritime Administration/MAR-380	
			CODE	VOA

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and Zip Code)		9A. AMENDMENT OF SOLICITATION NO.
Patriot Contract Services LLC 1661 TICE VALLEY BLVD STE 200 Walnut Creek, CA 94595-1648		
		9B. DATED (SEE ITEM 11)
		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05021 / PCS21C06014
		(X) 10B. DATED (SEE ITEM 13) 04/07/2006

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.
	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 checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103 (a).
	D. OTHER (Specify type of modification and authority)

Rec'd From MARAD 11-10-08
SCM Approval CA

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.)

Deobligation for close out purposes.

From \$130,867.00

By \$1,050.64

To \$129,816.36

PCS hereby agrees that pursuant to FAR 4.804 (Close out of contract files) that all invoices have been submitted and paid. Further by signing this Modification, PCS is certifying the completion of this order as required by FAR 4.804-5 (a) (13).

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 Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Barbara A. Gillum	
15B. CONTRACTOR/OFFEROR <i>(Signature)</i>	15C. DATE SIGNED 11-10-08	16B. United States of America BY <i>(Signature)</i>	16C. DATE SIGNED 11/14/08
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Line Item Summary

Document Number
PCS21C06014/0005

Title
PCS21C06014-ERW DD K ADMIN

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Total Funding: \$129,816.36

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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0001	CLIN 0103AE - Cost reimbursable items (see Attachment J-9) individually funded via task order (05/10/2006 to 03/31/2007) Change in Funding. Unit Price Base year 1. Ship group 21. Ship 3 (CAPE FAREWELL)	03/31/2007	0.00	LOT	(\$1,050.64)	(\$1,050.64)
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THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERFORMANCE PERIOD TO MARCH 31, 2007. ALL OTHER TERMS AND CONDITIONS REMAINS THE SAME.

Ref Req No: PRCR0600196

Funding Information

- - X4303 - 906 - 32 - 3100 - - 40FLA0 - 254D - 06 - 320 - 06
- 61 - - - -
-1,050.64

Previous Total: \$130,867.00
Modification Total:
Grand Total: \$129,816.36
(Includes Discounts)

Line Item Detail	Title PCS21C06014-FRW DD K ADMIN	Document Number PCS21C06014/0005	Page 3 of 5
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Detail

Line Item Number	Description	Ship Code	Invoice Code	Change in Quantity	Unit of Issue	Change in Unit Price	Change in Total Cost
0001	CLIN 0103AE - Cost reimbursable items (see Attachment J-9) individually funded via task order	0000	0000	0.00	LOT	\$-1,050.640	(\$1,050.64)

Ref Req No: PRCR0600196

Contract Type: Cost No Fee

Delivery Date: 03/31/2007

Period of Performance: 05/10/2006 to 03/31/2007

Extended Description:

Base year 1, Ship group 21, Ship 3 (CAPE FAREWELL)

Line Type: Priced

Period Type: Base Period

Product/Service Code: M299

SIC Code: 4412

NAICS CODE: 483111

THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERFORMANCE PERIOD TO MARCH 31, 2007. ALL OTHER TERMS AND CONDITIONS REMAINS THE SAME.

Description

Company:	Model Number:	Inspection/Acceptance
Prod./Cat. Number:	NSN:	Location:
Drawing Number:	Recycled Product:	Level:
Spec. Number:	Color:	
Serial Number:	Size:	
Piece Number:		

Pricing

		Estimates	
Base Fee:	.000	Min. Profit Fee:	.000
Award Fee:	.000	Max. Profit Fee:	.000
Fixed Fee:	.000	Target Profit Fee:	.000
Ceiling:	.000	Taxes:	.000
		Quantity:	.000
		Min. Quantity:	.000
		Max. Quantity:	.000
		Variation in Quantity:	.000
		Est. Cost:	.000
		Est. Cost - Low:	.000
		Est. Cost - High:	.000
		Target Cost:	.000
		Target Price:	.000

Funding

Funding Strip	Expiration Date	Change in Funded Amount
- - X4303 - 906 - 32 - 3100 - - 40FLA0 - 254D - 06 - 320 - 06 - 61 - - - -		(\$1,050.64)

Line Item Detail	Title PCS21C06014 FRW DD K ADMIN	Document Number PCS21C06014/0005	Page 4 of 5
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Address Information

F.O.B. Destination

Additional Markings:

Address Detail

Title

Document Number

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