

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
Page
1 of 3

2. AMENDMENT/MODIFICATION NO. 0003
3. EFFECTIVE DATE 05/30/2008
4. REQUISITION/PURCHASE REQ. NO. See Lines
5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, MAR-380
1200 New Jersey Ave., SE MAR380, W28-201
Washington, DC 20590
CODE 00091
7. ADMINISTERED BY (If other than Item 6) DOT/Maritime Administration, MAR-380
1200 New Jersey Ave., SE MAR380, W28-201
Washington, DC 20590
CODE 00091

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
PATRIOT CONTRACT SERVICES LLC
1661 TICE VALLEY BLVD STE 200
Walnut Creek, CA 94595-1648
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05021 / PCS21C07007
10B. DATED (SEE ITEM 13) 11/13/2006
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)
- X4303 - 907 - 32 - 3100 - - 40FLT0 - 254S - 07 - 320 - 07 - 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:
 D. OTHER (Specify type of modification and authority)

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:
(A) Cancel the following Work Orders: 1700345 - Replace Mooring Lines, 1700350 - LASH Crane Motor Cleaning, 1700351-Crane Tech Rep;
(B) Authorize the following Work Orders: 1701829 - FLATTERY Pre COI Repairs, 1701890 - Crane Repairs - Pre COI Repair Change Orders, 1701925 - Storm Damage Repairs, 1701926, Life Boat Engine Removal.

Funds and Period of Performance remain 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
(Signature of person authorized to sign)
15C. DATE SIGNED
16B. United States of America
BY 
(Signature of Contracting Officer)
16C. DATE SIGNED 05/30/2008

Line Item Summary	Document Number PCS21C07007/0003	Title FLT - REPAIRS	Page 2 of 3
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Total Funding: \$130,000.00

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
0001	CLIN 0202AE - Cost reimbursable items (see Attachment J-9) individually funded via task order Change in Extended Description Base year 2, Ship group 21, Ship 2 (CAPE FLATTERY) FY07 REPAIRS PROJECT NO. PCS-FLT07-1005A ACCOUNT NO. 010-005 The purpose of this project is to accomplish marad approved specific work items on the ship's approved business plan, as identified below. All completed work shall be in compliance with applicable standards as set forth in the Ship Manager contract at C.6.3, Compliance Documents, and subparagraphs thereto, at the time of acceptance. (Work Item List) CANCEL the following Work Orders: SR/WO: 1700345 Title: Mooring Lines, replace existing mooring lines. Estimate: \$25,000 SR/WO: 1700350 Title: Lighter Crane, motor cleaning Estimate: \$80,000 SR/WO: 1700351 Title: Crane Service, Technical Representative Estimate: \$25,000 The following Work Orders are authorized: Ref Req No: PRCR0700053	(11/15/2006 to 06/30/2008)	0.00	LOT	\$0.00	\$0.00

Line Item Summary	Document Number PCS21C07007/0003	Title FLT - REPAIRS	Page 3 of 3
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Total Funding: \$130,000.00

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Division		Closed FYs		Cancelled Fund							

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0001AA	Authorized Work Orders		0.00		\$0.00	\$0.00
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This is a New Line

The following Work Orders are authorized:

- o 1701829 - FLATTERY Pre COI Repairs

Intent: Provide labor materials and equipment to address the following inspection and repair items: Lash crane sea hook and stern guide, #6 port and stbd suction valve actuators, open 50 fire dampers, lubricate, cut inspection access plates as needed, open 95 tank vent ball checks, and provide Hamworthy tech rep for the Oily Water Separator.

Complete work by 6-30-08

- o 1701890 - Crane repairs, Pre COI repair change orders

Intent: Provide labor and materials to effect the following repairs: Lash Crane: fit and weld new shim plates for stern barge guides, repair hydraulics and test stern hook system including labor for mooring adjustments, make repairs to lighter crane electrical collector ring, repair wasted ball check vents as reported, renew Standby diesel generator starter and renew oil filter cover o-ring, , repair worn fire dampers and louvers, fabricate a replacement damper for #3 port deck house, free up and lubricate 68 turnbuckles and cables for lash barges, rebuild OWS with owner supplied parts and test the unit after installation.

Complete work by 6-30-08

- o 1701925 - Storm Damage repairs

Intent: Gangway sustained damage during hurricane Umberto. Provide labor and materials to make repairs to the vessel's gangway as original to the satisfaction of the attending port engineer.

Complete work by 6-30-08

- o 1701926 - Life Boat Engine Removal

Intent: Current condition is that the engine is frozen, will not turn. Provide labor material and equipment to perform the following:

Disconnect and rig ashore the diesel engine from the motor life boat, Transport the engine to a work shop for examination, Provide a condition report to the port engineer and await direction on repairs.

Complete work by 6-30-08

Previous Total: \$130,000.00
Modification Total: \$0.00
Grand Total: \$130,000.00
(Includes Discounts)