

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

Page  
1 of 2

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 11/17/2006	4. REQUISITION/PURCHASE REQ. NO. PRWRSM06143	5. PROJECT NO. (If applicable)
6. ISSUED BY DOT/Maritime Administration, WR Acquisition 201 Mission Street, Suite 1800 San Francisco, CA 94105-1905		CODE 00094	7. ADMINISTERED BY (If other than Item 6) CODE

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)
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05012 / PCS12W06028
	(X) 10B. DATED (SEE ITEM 13) 08/11/2006

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)**

06 - - X303 - 9 - - 46 - - 30ACLO - 4100 - - 254S - - 0646 - 0661 - - -

**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 checked="" 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 type="checkbox"/>	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.)  
Administrative modification. Correct CLIN numbers from Year 1 to Year 2 of the contract.

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) Patricia L. Etridge
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 11/20/2006

<b>Line Item Summary</b>	<b>Document Number</b> PCS12W06028/0001	<b>Title</b> PCS12W06028 ACL SEA DOCK	<b>Page</b> 2 of 2
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**Total Funding:** \$275,000.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
<b>Division</b>		<b>Closed FYs</b>		<b>Cancelled Fund</b>							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0001	<p>ADM WM M CALLAGHAN            ACL MAINTENANCE ACTIVATION            CLIN 0201AE PROJECT NO. PCS-ACL 0002            M&amp;R SEA TRIAL/DOCK TRIAL ADMIN CHANGE TO LINE ITEM            PRWRSM06143</p> <p>Cost reimbursable items (see Attachment J-9) individually funded via task order            Change in Extended Description            Base year 2, Ship group 12, Ship 1 (ADM WM M CALLAGHAN)            CLIN 0201AE; PROJECT NO. PCS-ACL 0002</p> <p>M&amp;R SEA TRIAL/DOCK TRIAL</p> <p>The purpose of this project is to accomplish a sea trial (length to be determined by MARAD), and deactivation. This activation, trial period and deactivation shall be accomplished in accordance with the MARAD approved ship manager contract activation, operation and deactivation plans.</p> <p>The work allowed to be completed under this project includes crew wages, transportation and overtime; vessel support services including material handling, boiler water, donkey boiler, crane service, oil boom deployment, etc.; technical representatives and services including, thermography, vibration analysis, automation, engine diagnostics, communications, navigation, performance testing, etc.; agent fees; stores for steward, engine and deck department; tug assist, pilots and linehandlers; laundry and cleaning services, waste disposal; and minor repairs required to activate, operate and deactivate the vessel.</p> <p>If there is an operational period under MSC OPGON following activation, there will be additional projects for the operational period. Upon turnover/ acceptance of the vessel back to marad, the deactivation activities are included in this project. 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.</p> <p>ACL MAINTENANCE ACTIVATION.</p>	12/30/2006	0.00	LOT	\$0.00	\$0.00
						<p><b>Previous Total:</b> \$275,000.00  <b>Modification Total:</b> \$0.00  <b>Grand Total:</b> \$275,000.00            (Includes Discounts)</p>

Ref Req No: PRWRSM06143