

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 04/23/2008	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY DOT/Maritime Administration, WR Acquisition Office of Acquisition, MRG-4200, 201 Mission Street, Suite 2200 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) Linda Turnbow Ocean Duchess, Inc 16211 Park Ten Place Houston, TX 77084-5113	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05020 / ODI20W08009
	(X) 10B. DATED (SEE ITEM 13) 02/27/2008

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 - 70X - 4303000 - 70 - 0861 - 33 - 40MHC0 - 9 - 33 - 40MHC0 - 0 - - 25432 - 0861 - 0000 - 00

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) G.11 Task Order - Reimbursement

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.)

- Line Item 1: Move paragraph B, Ballast Tank Reasch Rods, Repairs, to Line Item 3., paragraph C due to change in delivery date from March 31, 2008 by 2 months to May 31, 2008.
- Line Item 3: Change statement of work to add emergent repairs as described in paragraphs D. LOOPER BOX, REPAIR; E. EASTERN GUARDIAN VALVE CONTROLS; REPAIR; F ACCOMMODATION LADDER WINCH, REPLACE; G.GLOBAL POSITIONING SYSTEM (GPS); REPLACE; H. ELEVATOR BUMPERS, REPLACE. Line Item delivery date is May 31, 2008.
- Increase TASK ORDER by \$60,000.00 due to, Line Item 3 in scope added emergent repairs.

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) Debra K. Velmere
15B. CONTRACTOR/OFFEROR	16B. United States of America
(Signature of person authorized to sign)	(Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 04/23/2008

Line Item Summary	Document Number ODI20W08009/0003	Title DTMA8C05020 MHC REPAIRS	Page 2 of 5
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Total Funding: \$192,209.00

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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CAPE MOHICAN In Scope Change ODII MHC08 1005 A PRWRSM08103 0003

0001AC	MOD 0003	09/30/2008	1.00	LOT	\$60,000.00	\$60,000.00
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This is a New Line

Base year 3, Ship group 20, Ship 2 (CAPE MOHICAN)
CLIN 0302AE; PROJECT NO. ODI MHC08 1005 A3

Total Annual Funding for the Project is \$207,209.

INCREASE FUNDING FOR THE FOLLOWING ITEMS (SEE ATTACHED SHEET FOR ABSTRACT WRITE UP):

LOOPER BOX; REPAIR
ASTERN GUARDIAN VALVE CONTROLS; REPAIR
ACCOMMODATION LADDER WINCH; REPLACE
GLOBAL POSITIONING SYSTEM (GPS); REPLACE
ELEVATOR BUMPERS; REPLACE

MODIFY COMPLETION DATES AS PER ATTACHED SHEET

Ref Req No: PRWRSM08103/0003

Funding Information:

- 2008 - 70X - 4303000 - 70 - 0861 - 33 - 40MHC0 - 9 - 33 -
40MHC0 - 0 - - 25432 - 0861 - 0000 - 00
60,000.00

Previous Total: \$132,209.00
Modification Total: \$60,000.00
Grand Total: \$192,209.00
(Includes Discounts)

Distribution: Susan Wong; Chuck Johnston; Tobin Richmond; Linda Turnbow; Kyle Durden; John James; MARADObligations@faa.gov; John.Quach@dot.gov

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SECTION C -- DESCRIPTIONS AND SPECIFICATIONS

C.1 MOD 0003 STATEMENT OF WORK

PRWRSM08103 Mod 0003 CAPE MOHICAN

Line Item: 003

END OF PERFORMANCE PERIOD IS MAY 31, 2008

A.) CREW CABIN DECK; REPAIR

Repair damaged flooring in crew living quarters.

B.) LIGHTING MAIN DECK CARGO HOLD; REPAIR

Several cargo hold floodlights require repair for safety of personnel working in these areas during cargo operations.

C.) BALLAST TANK REACH RODS; REPAIR

Several reach rods are frozen and require industrial assistance to free up inside tanks.

D.) LOOPER BOX; REPAIR

The intent of this work item is to replace all looper box track roller bearings and wheels and restore wheel movement and proper tracking on looper cable track.

E.) ASTERN GUARDIAN VALVE CONTROLS; REPAIR

The intent of this work item to troubleshoot and repair astern guarding valve Limitorque valve operation and controls, for both manual and automatic modes.

F.) ACCOMMODATION LADDER WINCH; REPLACE

The intent of this work item to change out and replace Starboard Aft accommodation ladder winch, due to excessive corrosion and holes to the casing.

G.) GLOBAL POSITIONING SYSTEM (GPS); REPLACE

The intent of this work item to replace the ships GPS with a new IMO compliant unit and to include troubleshooting and repairs to any and all antenna systems, wiring, insulators, and weather related enclosures to this equipment.

H.) ELEVATOR BUMPERS; REPLACE

The intent of this work item to purchase and install 6 new extruded rubber flat head elevator bumpers as original (to replace missing bumpers).

Line Item: 004

END OF PERFORMANCE PERIOD IS AUGUST 31, 2008

A.) WATERTIGHT DOORS; REGASKETING

Repair of watertight doors is required to maintain the watertight integrity of the vessel.

B.) SIDE PORT DOORS SEALS; REPAIR

Side port doors require repair to corroded steel and new gaskets to maintain watertight integrity.

C.) OILY WATER SEPARATOR; INSTALL

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The intent of this item is to install a Westfalia centrifugal oily water separator modular system with WSC 5-01 006 Separator, Control unit C7-626 and steam preheater onboard Cape Mohican to meet latest MARPOL and USCG regulations. Installation is to be done in accordance with engineering installation drawings completed under S/R 4521424. This Item will be accomplished in conjunction with ODI-MHC07-1005A, OWS Install.)