

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0003  
 3. EFFECTIVE DATE 08/12/2008  
 4. REQUISITION/PURCHASE REQ. NO. See Lines  
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00092  
 DOT/Maritime Administration, SAR Acquisition  
 Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 4D,  
 Room 211  
 Norfolk, VA 23505  
 7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  
 MAERSK LINE, LIMITED  
 ONE COMMERCIAL PL 20TH FL  
 NORFOLK, VA 23510-2126  
 9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. N033C055340 / MLL40A08014  
 (X) 10B. DATED (SEE ITEM 13) 11/27/2007  
 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)**

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.**

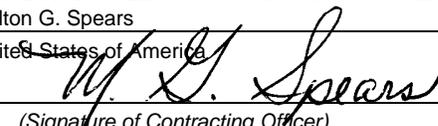
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as 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) Unilateral IAW G.4 "TASK ORDERS - REIMBURSABLE"

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 increases funding and work scope for USNS DENEbola. Performance period is also extended for USNS REGULUS, DENEbola & ANTARES. Funding is reduced for CAPELLA. See Line Item Summary.

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) Milton G. Spears
15B. CONTRACTOR/OFFEROR	16B. United States of America
(Signature of person authorized to sign)	BY  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 08/12/2008

<b>Line Item Summary</b>	<b>Document Number</b> MLL40A08014/0003	<b>Title</b> DAO FSS SECURITY	<b>Page</b> 2 of 3
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Total Funding: \$230,000.00

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
0001	CLIN 2006AA ANTARES	(11/27/2007 to 12/31/2008)	0.00	JOB	\$0.00	\$0.00
	Change in Extended Description, Performance Period Project MLL-ANT08-8005A-FY08 Security. Ref Req No: PRSAR080168					
0002	CLIN 2010AA CAPELLA	(11/27/2007 to 09/30/2008)	0.00	JOB	(\$30,000.00)	(\$30,000.00)
	Change in Extended Description, Funding, Unit Price Funding is reduced for Project MLL-CAP08-8005A-FY08 Security. Ref Req No: PRSAR080168					
	Funding Information: 2008 - - X4303 - 931 - FS - CAP0 - 0 - 0000 - 000000 - 70 - 080231 - FS - CAP0 - 25432 - 6100 - 6600 - -30,000.00					
0003	CLIN 2012AA DENEbola	(12/03/2007 to 12/31/2008)	0.00	JOB	\$50,000.00	\$50,000.00
	Change in Extended Description, Performance Period, Funding, Unit Price Additional funding is provided for Project number MLL-DEN08-8005A - Vessel Security Modifications. Provide locks, chains and hasps and other materials to support construction of gates, repair lights install security and monitoring equipment etc. to correct deficiencies in vessel's physical security. Ref Req No: PRSAR080168/0001					
	Funding Information: 2008 - - X4303 - 931 - FS - DEN0 - 0 - 0000 - 000000 - 70 - 080231 - FS - DEN0 - 25432 - 6100 - 6600 - 50,000.00					

<b>Line Item Summary</b>	<b>Document Number</b> MLL40A08014/0003	<b>Title</b> DAO FSS SECURITY	<b>Page</b> 3 of 3
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Total Funding: \$230,000.00

<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
<b>See Line Item(s)</b>											
<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
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0004	CLIN 2016AA REGULUS	(12/03/2007 to 12/31/2008)	0.00	JOB	\$0.00	\$0.00
	Change in Extended Description, Performance Period Project number MLL-REG08-8005A - Vessel Security Modifications.					

Ref Req No: PRSAR080168/0003  
Ref Req No: PRSAR080168/0001

**Previous Total:** \$210,000.00  
**Modification Total:** \$20,000.00  
**Grand Total:** \$230,000.00  
(Includes Discounts)

**Address Detail****Title**  
DAO FSS SECURITY**Document Number**  
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3 of 3**Shipping Addresses**

<b>Code</b>	<b>Detail</b>	<b>Code</b>	<b>Detail</b>
0001	<b>Org:</b> DOT/Maritime Administration, South Atlantic Region <b>Addr:</b> USNS ANTARES  <b>Attn:</b> No Contacts Identified <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.	0002	<b>Org:</b> DOT/Maritime Administration, South Atlantic Region <b>Addr:</b> USNS CAPELLA  <b>Attn:</b> No Contacts Identified <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.

<b>Code</b>	<b>Detail</b>	<b>Code</b>	<b>Detail</b>
0003	<b>Org:</b> DOT/Maritime Administration, South Atlantic Region <b>Addr:</b> USNS REGULUS  <b>Attn:</b> No Contacts Identified <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.	0004	<b>Org:</b> DOT/Maritime Administration, South Atlantic Region <b>Addr:</b> USNS DENEbola  <b>Attn:</b> No Contacts Identified <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.