

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
Page
1 of 2

2. AMENDMENT/MODIFICATION NO. 0001
3. EFFECTIVE DATE 06/12/2008
4. REQUISITION/PURCHASE REQ. NO. PRSAR080318
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 / MLL40A08033
(X) 10B. DATED (SEE ITEM 13) 03/20/2008
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 - - X4303 - 931 - FS - CAP0 - 0 - 0000 - 000000 - 70 - 080231 - FS - CAP0 - 25432 - 6100 - 6600 -

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 authorized and the scope of work to conduct a Post Dry Docking Maintenance Sea Trial. 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 (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. United States of America BY  (Signature of Contracting Officer)
	16C. DATE SIGNED 06/12/2008

Line Item Summary	Document Number MLL40A08033/0001	Title CAP FY08 DOCK/SEA TRIAL	Page 2 of 2
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Total Funding: \$387,000.00

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
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0001	CLIN 2010AA CAPELLA	(03/20/2008 to 08/31/2008)	0.00	JOB	\$320,000.00	\$320,000.00
<p>Change in Extended Description, Performance Period, Funding, Unit Price PROJECT NUMBER MLL-CAP08-1001B M&R DOCK TRIAL & SEA TRIAL</p> <p>Increase funding and the scope of work for this project to accomplish a post Dry Docking Maintenance Sea Trial to prove all work accomplished during the Dry Docking meets acceptable inspection requirements for testing of the ships equipment and systems. This trial period and deactivation shall be accomplished in accordance with the MARAD approved ship manager contract Sea Trial plan.</p> <p>At the completion of the Sea Trial; sail the vessel to the new Lay-Berth in Baltimore, MD unless otherwise directed by MARAD.</p> <p>The work allowed to be completed under this project includes crew wages, transportation and overtime; vessel support services including water, donkey boiler, crane service, oil boom deployment, etc.; fuel; technical representatives and services including, thermography, vibration analysis, automation, communications, navigation, performance testing, etc.; stores for steward, engine and deck department; tug assist, pilots and line handlers; laundry and cleaning services, waste disposal; and minor repairs required to light off, test, operate and deactivate the vessel.</p> <p>The scope of the Sea Trial includes but is not limited to the testing of all Main Propulsion equipment, all Deck, Mooring and Cargo handling equipment including ramps, cranes and doors, all Habitability and steward services and equipment, all Navigation and Communication equipment and other systems and equipment as may be designated by MARAD.</p> <p>A formal Sea Trial agenda and testing plan developed by the Ship Manager shall be provided to the MARAD Surveyor prior to the start of the trial.</p> <p>All completed work shall be in evaluated in accordance with applicable standards as set forth in the contract at TE-02 (including general standards, government specific standards, non-consensus standards, and voluntary consensus standards) at the time of acceptance.</p>						

Ref Req No: PRSAR080318

Funding Information:
2008 - - X4303 - 931 - FS - CAP0 - 0 - 0000 - 000000 - 70 -
080231 - FS - CAP0 - 25432 - 6100 - 6600 -
320,000.00

Previous Total: \$67,000.00
Modification Total: \$320,000.00
Grand Total: \$387,000.00
(Includes Discounts)