

2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 08/01/2011	4. REQUISITION/PURCHASE REQ. NO. MA-PR617-20110608	5. PROJECT NO. (If applicable)
6. ISSUED BY	CODE 00094	7. ADMINISTERED BY (If other than Item 6)	CODE 00094

U.S. DOT/ Maritime Administration Pacific Div. Acquisition Office MAR 380-4 201 Mission Street Suite 1800 San Francisco CA 94105	U. S. DOT Maritime Administration Pacific Div. Acquisition Office MAR 380.4 201 Mission Street Suite 1800 San Francisco CA 94105
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Patriot Contract Services, LLC Attn: Judy Collins 1320 Willow Pass Rd Ste 485 Concord CA 94520-7940	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1H01001 PAT13P2011008 10B. DATED (SEE ITEM 13) 05/31/2011
CODE 911862242	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 ACKNOWLEDGEMENT 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)	Net Increase:	\$178,000.00
70XR161710.2011.93340HNY00.1161000000.25432.61006600/7011613340HNY0		

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. FAR 52.243-2 Cost Reimbursement Alt II
X	
	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 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

HENRY REPAIRS PCS-HNY11-1005C2

1. This task order provides funding to accomplish new line items 016, 017 AND 018 of the below revised Performance Work Statement. Increase funding for REPAIRS from \$525,584.00 by \$178,000.00 to \$703,584.00.

2. Total value of this Task Order was originally \$1,016,499.00. This completes project funding at \$703,584.00.

3. Physical completion of task order remains at 12/31/2011.

Continued ...

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	15C. DATE SIGNED
(Signature of person authorized to sign)	
	16B. UNITED STATES OF AMERICA
	 (Signature of Contracting Officer)
	16C. DATE SIGNED
	08/01/2011

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
Patriot Contract Services, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>4. Funding Summary: CHANGES FOR ACCOUNTING CODE: 70XR161710.2011.93340HNY00.1161000000.25432.610066 00/7011613340HNY0. Amount changed from \$525,584.00 by \$178,000.00 to \$703,584.00.</p> <p>5. Performance Work Statement replaced in its entirety below:</p> <p>Line Item 001 S/R 1803131 30 TON DISTILLER HEATER.</p> <p>The intent of this item is to repair the distiller electric heater:</p> <p>Line Item 002: S/R 1804063 General Vessel Permit; Upgrades</p> <p>Intent: The intent of this item is bringing the vessel into compliance with EPA's General Vessel Permit.</p> <p>Line Item 003: S/R 1804260 Hydraulic Decks & Doors (Interior); Repair</p> <p>The intent of this work order is to conduct repairs to the hydraulic decks and doors and associated equipment as identified by the OEM letter dated Sept 2006 (attached) as follows:</p> <p>Line Item 004: S/R 4260968 Wasted/Additional External Handrails; Renew/Install</p> <p>The intent of this item is to replace damaged, deteriorated and missing handrail & ladder guards on exterior of vessel.</p> <p>Line Item 005: S/R 4260972 Wasted Piping in Forward Void; Repair</p> <p>Title: FORWARD COFFERDAM AIR VENT PIPING: RENEW.</p> <p>The intent of this item is to replace deteriorated air vent piping previously removed.</p> <p>Line Item 006: S/R #4260973 Starboard Ballast Pump Overhaul. Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The intent of this item is to remove the Stbd ballast pump & discharge valve for inspection, overhaul and reconditioning.</p> <p>Line Item 007: S/R 1704712 AUX BOILER BURNER ASSEMBLY: RENEW</p> <p>The intent of this item is to replace the existing boiler burner with a new updated model.</p> <p>Line Item 008: S/R 1704713 STBD GANGWAY REPAIRS; PROVIDE</p> <p>The intent of this item is to repair and renew gangway steps, handrails and stanchions.</p> <p>Line Item 009: S/R 1704714 Elevator Annual Safety Inspection Service; Provide</p> <p>The intent of this item is to perform annual elevator inspection, and repairs as a result of survey/inspection affecting controls circuitry.</p> <p>Line Item 010: S/R 1704715 PORT GANGWAY REPAIRS:</p> <p>The intent of this item is to accomplish repairs and overhaul, and renew gangway steps, handrails and stanchions, turntables platforms and machinery.</p> <p>Line Item 011: S/R 1704734 40 TON DECK CARGO CRANE: UPGRADE. PROVIDE LABOR, EQUIPMENT AND MATERIAL TO:</p> <p>The intent of this item is to update the crane controls with new modern PLCs with new software and documentation.</p> <p>Line Item 012: S/R 1704737 R-Stores Crane Replacement; PCS Continuation</p> <p>The intent of this item is for the Contractor to remove the existing 5 Ton Hydraulic Jib Crane with all its associated components and install a new (Owner furnished) TTS 5 Ton Marine Provision/Service Crane with all associated components, in Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>accordance with attached drawings, Manufactures Technical Manual and current USCG and ABS regulations. PCS has taken over 9% of unfinished work by PGM.</p> <p>Line Item 013: S/R 1704739 Main Engine Spare Crosshead Bearings; Provide Continuation</p> <p>The intent of this project is to take over the remaining leftover unpaid balance of existing contractor providing a spare set of main engine crosshead bearings.</p> <p>Line Item 014: S/R 1803136 ECDIS; Install; Continuation PCS</p> <p>The intent of this work order is to install the recently transferred ECDIS system removed by previous ship manager from the Marad vessel Cape Jacob and install the removed equipment onto Cape Henry and integrate ECDIS into vessel navigation equipment.</p> <p>Line Item 015: S/R 1704759 M/E Torque Meter; Install PCS</p> <p>The intent of this S/R is to provide labor, material and equipment to provide and install a main engine torque meter to acquire engine performance data to determine main engine overloading condition.</p> <p>Line Item 016: S/R 1704937 Aux & Exhaust Boiler Safety Valves; Procure & Install</p> <p>Intent: The intent of this work item is to accomplish the renewal of auxiliary and exhaust gas boiler safety valves of the vessels coupled with modifications to piping to suit American manufactured valves replacing Japanese non supportable safety valves found in operable during testing while at sea trial.</p> <p>Line Item 017: S/R 1704934 Steam Heating Coils; Repairs Provide</p> <p>Intent: The intent of this item is to effect repairs to the vessels fuel oil tanks heating Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>coils which were found during recent sea trial to be leaking and holed. Accomplish renewals of steam heating coil piping and overhaul of the eight each steam heating coil stations within the port and starboard tunnels to include removal, renewals, overhaul of valves and replacement of lagging and insulation blankets.</p> <p>Line Item 018: S/R 1803125 MSD Holding Tanks; Repair</p> <p>Intent: To Open, Clean, Sanitize, Survey & Repair Port & Stbd MSD Holding Tanks.</p> <p>Delivery Location Code: 00094-CAPE HENRY Cape Henry Patriot Contract Services COTR: Kimon Antoniadis Pier 96 San Francisco Ca 94107-9991</p> <p>Payment: MARAD A/P INVOICES 6500 SOUTH MACARTHUR BLVD OKLAHOMA CITY OK 73169</p> <p>FOB: Destination Period of Performance: 05/31/2011 to 12/31/2011</p>				