AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 / 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
0001	01/17/2012	MA-PR617-20120265	

6. ISSUED BY CODE 00094

U.S. DOT/ Maritime Administration
Pacific Div. Acquisition Office
MAR 380-4
201 Mission Street Suite 1800
San Francisco CA 94105

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

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

CODE 911862242 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1H01001
PAT13P2011015

10B. DATED *(SEE ITEM 13)* 08/18/2011

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 Decrease: -$291.50
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.
	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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes Cost Reimbursement Alt II
	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

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

HENRY FUEL COSTS CLOSE OUT PCS-HNY11-1009 B1
COST REIMBURSABLE
FY11 M&R FUEL

This modification deobligates $291.50 as follows:
From: $233,000.00
By: -$291.50
To: $232,708.50

The Ship Manager hereby agrees that pursuant to FAR 4.804, Closeout of contract files, that all invoices have been submitted and paid for against this task order, and hereby certifies
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)*	
Lisa Hernandez Contract Mgr		Debra K. Velmere	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED 1-23-12	16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*	16C. DATE SIGNED 1/25/2012

NAME OF OFFEROR OR CONTRACTOR
Patriot Contract Services, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	that, pursuant to Clause H.5 of the contract, the Ship Manager has paid to the Government any funds, rebates, credits, or other amounts (including interest, if any) accruing to or received by the Ship Manager or any assignee arising under this task order. Further, by signing this modification, the Ship Manager is providing a closing statement certifying completion of this order as required by FAR 4.804-5(a)(13). CHANGES FOR ACCOUNTING CODE: 70XR161710.2011.93340HNY00.1161000000.25432.610066 00/7011613340HNY0 Amount changed from $233,000.00 to $232,708.50 Delivery Location Code: 00094-CAPE HENRY Cape Henry Patriot Contract Services COTR: Kimon Antoniadis Pier 96 San Francisco Ca 94107-9991 Payment: MARAD A/P INVOICES 6500 SOUTH MACARTHUR BLVD OKLAHOMA CITY OK 73169 FOB: Destination Period of Performance: 08/15/2011 to 09/30/2011				