

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0001
 3. EFFECTIVE DATE 07/06/2011
 4. REQUISITION/PURCHASE REQ. NO. PRSBRF08007
 5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, WR Acquisition
 201 Mission Street, Suite 1800
 San Francisco, CA 94105-1905
 CODE 00094
 7. ADMINISTERED BY (If other than Item 6) DOT/Maritime Administration, WR Acquisition
 201 Mission Street, Suite 1800
 San Francisco, CA 94105-1905
 CODE 00094

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
 AMERICAN BUREAU OF SHIPPING INC
 16855 NORTHCHASE DR
 HOUSTON, TX 77060-6010
 CODE 8 FACILITY CODE
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA4P08010
 (X) 10B. DATED (SEE ITEM 13) 01/31/2008

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 - 72 - 76NDA0 - 9 - 72 - 76NDA0 - 0 - - 25711 - 0861 - 0000 - 00\$-225.00

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.
 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)
 FAR 52.212-4 changes para.

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.)
 deobligate and close

As a result of this modification the order decreases:
 from \$5000.00
 by -\$225.00
 to:\$4,775

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)
 15B. CONTRACTOR/OFFEROR
 (Signature of person authorized to sign)
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Kathryn Rato
 16B. United States of America
 BY Kathryn M. Rato
 (Signature of Contracting Officer)
 16C. DATE SIGNED
 8 / 3 / 11

Line Item Summary	Document Number DTMA4P08010/0001	Title ABS Load line renewal	Page 2 of 3
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Total Funding: \$4,775.00

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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ABS Load Line Renewal PRSBRF08007

0001	Mod 0001 deobligate excess FY08 funds ABS Load line renewal	03/17/2008 (02/19/2008 to 03/17/2008)	0.00		(\$225.00)	(\$225.00)
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Change in Description, Extended Description, Unit Price
deob excess unused funds.

Ref Req No: PRSBRF08007

Previous Total: \$5,000.00
Modification Total: (\$225.00)
Grand Total: \$4,775.00
 (Includes Discounts)

Distribution: VDEGUZMAN@eagle.org; abssanfrancisco@eagle.org; ESTHER.HARRIS@DOT.GOV; susan.wong@dot.gov; john.quach@dot.gov; maradobligations@faa.gov;

**Contract Level
Funding Summary**

Document Number
DTMA4P08010/0001

Title
ABS Load line renewal

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Funding Strip Code

- 2008 - 70x - 4303000 - 70 - 0861 - 72 - 76NDA0 - 9 - 72 - 76NDA0 - 0 - - 25711 - 0861 - 0000 - 00

Change in Funded Amount

(\$225.00)

Reference Requisition: PRSBRF08007

-----Original Message-----

From: PArzio@eagle.org [mailto:PArzio@eagle.org]

Sent: Wednesday, August 03, 2011 1:33 PM

To: Rato, Kathryn (MARAD)

Subject: RE: FW: DTMA4P08010 mod 0001 closeout

Thanks,

Please note that work order has been completed, closed, invoiced and paid.

Regards,

Paula S. Arzio
Office Administrator
Western District/San Francisco
ph: 510-638-3112 ext. 7
fax: 510-638-5756

From: <kathryn.rato@dot.gov>

To: <PArzio@eagle.org>

Date: 08/03/2011 01:21 PM

Subject: RE: FW: DTMA4P08010 mod 0001 closeout

https://voa.marad.dot.gov/Solicitation_Awards/docs/mrg-4100/DTMA4P08010%20ABS%20Load%20Line%20Renewal%20PRSBRF08007.pdf
it's the Barge BG-8505

-----Original Message-----

From: PArzio@eagle.org [mailto:PArzio@eagle.org]

Sent: Wednesday, August 03, 2011 11:56 AM

To: Rato, Kathryn (MARAD)

Subject: Re: FW: DTMA4P08010 mod 0001 closeout

Kathryn,

I have reviewed your amendment, however, I cannot see where the vessel is referenced. We do not file according to a client's purchase order, so I can't be certain that this has been closed out. I do note that I cannot see any outstanding invoices for Marad from 2008-10, so I can only assume that this has been closed and am willing to sign. However, I am not exactly sure where I am to sign. Please advise.

Regards,

Paula S. Arzio
Office Administrator
Western District/San Francisco
ph: 510-638-3112 ext. 7
fax: 510-638-5756

From: <kathryn.rato@dot.gov>
To: <parzio@eagle.org>
Date: 08/03/2011 11:04 AM
Subject: FW: DTMA4P08010 mod 0001 closeout

Paula, thanks

From: Rato, Kathryn (MARAD)
Sent: Wednesday, July 06, 2011 12:21 PM
To: 'PJOHNSTON@ABSCONSULTING.com'
Subject: DTMA4P08010 mod 0001 closeout

Mr, Johnston,

I'm a contracting officer supporting Debbie Velmere close out old orders. Please review your books this order, expired in 2008 , and if no outstanding invoices, please return signed.

Kathryn Rato
415-744-2580[attachment "dtMA4P08010 0001 225 PRsBRF08007.pdf" deleted by
Paula Arzio/Americas/ABS]