

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0002 3. EFFECTIVE DATE 07/06/2011 4. REQUISITION/PURCHASE REQ. NO. PRWR0800028 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, Western Region 201 Mission St Ste 1800 San Francisco, CA 94105 CODE 00094

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) 9A. AMENDMENT OF SOLICITATION NO.

AMERICAN BUREAU OF SHIPPING 16855 NORTHCHASE DR HOUSTON, TX 77060-6010

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA4P08023

(X) 10B. DATED (SEE ITEM 13) 03/18/2008

CODE 8 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.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

- 2008 - 70X - 1750000 - 1 - 20 - - SMJ107 - 0 - - 00001600 - 00 - - 25431 - 6100 - 6600 -

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

Table with 2 columns: CHECK ONE, and options A, B, C, D for modification types.

E. IMPORTANT: Contractor is not, X 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.) deobligate and close

As a result of this modification the total order decreases:

from \$24,000 by -1886.00 to: 22,114.00

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.

Table with 4 columns: 15A. NAME AND TITLE OF SIGNER, 16A. NAME AND TITLE OF CONTRACTING OFFICER, 15B. CONTRACTOR/OFFEROR, 15C. DATE SIGNED, 16B. United States of America, 16C. DATE SIGNED

are recent 2011 bills"

<b>Line Item Summary</b>	<b>Document Number</b> DTMA4P08023/0002	<b>Title</b> GLD REG PREP & FEES	<b>Page</b> 2 of 2
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**Total Funding:** \$22,114.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
<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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*GLD REGULATORY REQUIREMENTS & FEES  
PRWR0800028/0001 ADDL FY08 FUNDING*

0001	Mod 0002 Delobligate excess funds GLD REGULATORY REQUIREMENTS	12/31/2008 (03/10/2008 to 12/31/2008)	0.00	NTE	(\$1,886.00)	(\$1,886.00)
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Change in Description, Extended Description, Funding, Unit Price  
Deobligate excess funds not used

in the technical services of surveys of annual Hull, annual machinery, CSM items, Navigational items, Life saving appliances, safeties and security related items, approval of upgrades, approval of drawings related to upgrades, Dry-docking and cargo gears in accordance with Regulatory Body Requirements for the T.S. Golden Bear.

The Contractor may submit invoices in either electronic or paper format. Electronic submission is preferred. (1) Electronic invoices shall be addressed to MARADInvoices@faa.gov, with copy to MARADWRInvoices@dot.gov. Electronic invoices shall conform to the following criteria, or be subject to rejection: a. Invoice and supporting documentation shall be in Adobe Acrobat (pdf) format. b. The e-mail subject shall include the contract/purchase order number and invoice number. c. The transmitting e-mail shall include the following information: Name of the Contractor; Invoice date and number; Invoice amount; Contract number and, if applicable, the order or modification number; Terms of any discount for prompt payment offered; Payment instructions (i.e., financial institution, ABA routing #, account #) (2) Paper invoices shall be submitted to the following address. Multiple copies are not required.

MARAD A/P WR Invoices Branch; AMZ-150; PO Box 25710  
Oklahoma City, OK 73125

MOD 0001: NTE AMOUNT IS INCREASED TO \$24,000 DUE TO ABS FEES NECESSARY TO COMPLETE ANNUAL HULL INSPECTION, UNDERWATER HULL & VARIOUS SEA-CHEST INSPECTION, & DRY-DOCKING INSPECTION.

Ref Req No: PRWR0800028

**Funding Information:**

- 2008 - 70X - 1750000 - 1 - 20 - - SMJ107 - 0 - - 00001600 -  
00 - - 25431 - 6100 - 6600 -  
-1,886.00

**Previous Total:** \$24,000.00  
**Modification Total:** (\$1,886.00)  
**Grand Total:** \$22,114.00  
(Includes Discounts)

*DIST: VENDOR/COTR/CO/FINANCE*

From: [PArzio@eagle.org \[mailto:PArzio@eagle.org\]](mailto:PArzio@eagle.org)  
Sent: Friday, August 05, 2011 9:04 AM  
To: Rato, Kathryn (MARAD)  
Subject: Re: DTMA4p08023 close another 1 to sign see blk 15

Kathryn,

The only outstanding invoice I see for the Golden Bear uses a different PO#. I have attached 2 invoices that pertain to your customer code.

(See attached file: Golden Bear 007132312780.pdf)(See attached file: State of MI 086134312128.pdf)

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](mailto:kathryn.rato@dot.gov)>  
To: <[PArzio@eagle.org](mailto:PArzio@eagle.org)>  
Date: 08/05/2011 08:20 AM  
Subject: DTMA4p08023 close another 1 to sign see blk 15

It's the Golden Bear of Vallejo CA

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

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