

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 09/10/2004	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington, DC 20590		CODE 00091	7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Apex Marine Ship Management 140 Franklin Street New York, NY 10013-2976	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1A98005 / C05APM03002
	(X) 10B. DATED (SEE ITEM 13) 06/05/2003

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)

See Line Item Detail

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 checked="" 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 type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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.)

1. Modification 0002 to C05APM03002 hereby extends delivery date from June 30, 2004 to September 30, 2004 at no additional cost to the Government.
2. Realign CLIN 0002 by adding \$35,090.17; realign CLIN 0003aa by adding \$47,937.00; realign CLIN 0003ab by deducting \$25,000.00; realign CLIN 0004 by deducting \$3,027.17; and realign CLIN 0005 by deducting \$5,000.00.

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.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Wayne Leong
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. United States of America BY <u>Wayne W. Leong</u> (Signature of Contracting Officer)
	16C. DATE SIGNED 09/10/2004

Line Item Summary	Document Number C05APM03002/0002	Title T/V Kings Pointer	Page 2 of 3
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Total Funding: \$400,000.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
See Line Item(s)											
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0002	GA Support and Technical Services	(05/07/2003 to 06/30/2004)	0.00	NTE	\$35,090.17	\$35,090.17
	Change in Funding, Unit Price Contractor shall provide all services necessary to assist MARAD COTR and/or USMMA for maintenance/repair/inspection of T/V KINGS POINTER.					
	Funding Information: - - X750 - 1 - 03 - 260 - - MMA107 - 179800 - - 254R - - - - - - - 35,090.17					
0003AA	SSDG Number 4 Overhaul	(05/07/2003 to 06/30/2004)	0.00	NTE	\$47,937.00	\$47,937.00
	Change in Funding, Unit Price					
	Funding Information: - - x750 - 1 - 03 - 260 - - MMA107 - 1798005 - - 254R - - - - - - - 47,937.00					
0003AB	Stateroom Supplies	(05/07/2003 to 06/30/2004)	0.00	NTE	(\$25,000.00)	(\$25,000.00)
	Change in Funding, Unit Price					
	Funding Information: - - X750 - 1 - 03 - 260 - - MMA107 - 179800 - - 254R - - - - - - - -25,000.00					

Line Item Summary	Document Number C05APM03002/0002	Title T/V Kings Pointer	Page 3 of 3
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Total Funding: \$400,000.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
See Line Item(s)											
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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0004	Support and Materials		0.00	NTE	(\$53,027.17)	(\$53,027.17)
		(05/07/2003 to 06/30/2004)				
	Change in Funding, Unit Price					
	The contractor is to provide support and materials for work as per the USMMA FY'03 work plan and as assigned by the COTR. This work will include equipment purchases to support crew worklists and contract maintenance support					

Funding Information:
- - x750 - 1 - 03 - 260 - - MMA107 - 179800 - - 254R - - - -
- -
-53,027.17

0005	Other Direct Costs		0.00	NTE	(\$5,000.00)	(\$5,000.00)
		(05/07/2003 to 06/30/2004)				
	Change in Funding, Unit Price					

Funding Information:
- - x750 - 1 - 03 - 260 - - MMA107 - 179800 - - 254R - - - -
- -
-5,000.00

Previous Total: \$400,000.00
Modification Total: \$0.00
Grand Total: \$400,000.00
(Includes Discounts)

This task for GA fees & reimbursable expenses described in R. Gaither email dtd 3/8/02 & are associated with the GA requirements of assigned vessel only. Other costs will be funded separately via add'l task orders. ACO approval required for subcontracts.