

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0001  
 3. EFFECTIVE DATE 05/25/2010  
 4. REQUISITION/PURCHASE REQ. NO. PRBRF080034  
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00093  
 DOT/Maritime Administration, CR Acquisition  
 500 POYDRAS ST., ROOM 1223  
 NEW ORLEANS, LA 70130-3394  
 7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  
 Frank Schwing, Cell: 361-765-  
 SCHWING DIESEL COMPANY  
 4848 LEOPARD ST  
 CORPUS CHRISTI, TX 78408-2622  
 9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. / DTMA3V08010 (X)  
 10B. DATED (SEE ITEM 13) 06/20/2008 (X)  
 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)  
 2008 - - X4303 - 970 - 76 - NDA0 - 0 - 0000 - 000000 - 70 - 086170 - 76 - NDA0 - 26960 - 6100 - 6600 -

**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 43.103(a)

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.)  
 The purpose of this modification is to close out this purchase order.

As a result of this modification, the purchase order total value is as follows:

From: \$13,000.00  
 Decreased by: \$ 0.00  
 To: \$13,000.00

The vendor/supplier hereby agrees that pursuant to FAR 4-804, Close out of contract files, that all invoices have been submitted and paid for against this purchase order. Further, by signing this modification, the vendor/supplier is providing a closing statement certifying completion of this purchase order as required by FAR 4-804.5(a)(13).

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) Marie Casse  
 15B. CONTRACTOR/OFFEROR  
 15C. DATE SIGNED  
 16B. United States BY Marie Casse  
 (Signature of person authorized to sign) (Signature of Contracting Officer)  
 16C. DATE SIGNED 05/25/2010

<b>Line Item Summary</b>	<b>Document Number</b> DTMA3V08010/0001	<b>Title</b> FOG Barbara Lois #2 Generator	<b>Page</b> 2 of 2
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**Total Funding:** \$13,000.00

<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
<b>Division</b>	<b>Closed FYs</b>	<b>Cancelled Fund</b>									

<b>Line Item Number</b>	<b>Description</b>	<b>Delivery Date (Start date to End date)</b>	<b>Quantity</b>	<b>Unit of Issue</b>	<b>Unit Price</b>	<b>Total Cost</b>
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0001	PRBRF080034 - Barbara Lois #2 Generator prime mover engine overhaul	(06/20/2008 to 09/30/2008)	0.00	JOB	\$0.00	\$0.00
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**Change in Extended Description**

This modification is issued to close out the purchase order only. Order is being closed unilaterally as vendor has failed to respond to numerous requests to sign and return close out modification.

The contractor shall overhaul the #2 generator (Cummins NTA-855-G3) in the associated repair specifications included in this package. The tentative Period of Performance shall be between 20 Jun 2008 and 30 Sep 2008. See Section C for the Specifications and Instructions.

Ref Req No: PRBRF080034

**Previous Total:** \$13,000.00  
**Modification Total:** \$0.00  
**Grand Total:** \$13,000.00  
(Includes Discounts)