

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0002 3. EFFECTIVE DATE 05/26/2011 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00091
DOT/Maritime Administration, MAR-380
400 Seventh Street, SW., Room 7310
Washington, DC 20590

7. ADMINISTERED BY (If other than Item 6) CODE 00091
DOT/Maritime Administration, MAR-380
400 Seventh Street, SW., Room 7310
Washington, DC 20590

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
NORTH AMERICAN SHIP RECYCLING
600 SHIPYARD RD.
BALTIMORE, MD 21219-1023

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1P04060

(X) 10B. DATED (SEE ITEM 13) 09/09/2004

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 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 checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Unilateral/52.212-4

E. IMPORTANT: Contractor is not, is required to sign this document and return 0 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 deobligate the remaining balance and closeout the purchase order in accordance with FAR 4.804 as follows:

From: \$1,309,853.00
By: \$25,350.00
To: 1,284,503.00

LOA: 70X1768000.2007.1SDSDSCP00.0000160000.25433.61006600

The contractor is no longer in business; therefore, this action is unilaterally made.

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) Alfredia Rich-Murphy
15B. CONTRACTOR/OFFEROR	16B. United States of America
(Signature of person authorized to sign)	BY  Signature of Contracting Officer
15C. DATE SIGNED	16C. DATE SIGNED 05/26/2011

Line Item Summary	Document Number DTMA1P04060/0002	Title MORMAC MOON - NASR	Page 2 of 4
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Total Funding: \$1,284,503.00

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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This is a firm-fixed price contract. Provide services to make all tow prep, tow the vessel from the James River Reserve Fleet, FT Eustis, VA to the Contractor's facility in Sparrow's Point, Baltimore, MD to completely dismantle, recycle and remediate all materials and components on & attached to the vessel's superstructure and hull.

0001	MORMAC MOON - Dismantlement and disposal Change in Funding, Unit Price Provide services to make all tow preparations, and tow the vessel MORMAC MOON from the James River Reserve Fleet, Ft, Eustis, VA. To the contractor's facility in Sparrows Point in Baltimore, MD and completely dismantle/remediate/recycle all materials and components on and attached to the vessels superstructure and hull. Total price for towing, dismantlement and remediation of the vessel is \$1,309,853.00.		0.00		(\$25,350.00)	(\$25,350.00)
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Funding Information:
 - - X768 - - 04 - SD - - SDCCPO - 160000 - - 254T - - - - -
 - -
 -25,350.00

Previous Total: \$1,309,853.00
Modification Total: **(\$25,350.00)**
Grand Total: \$1,284,503.00
 (Includes Discounts)

Purchase Request: PR600040137 amount: \$1,234,733.00 PR 600040142 amount: \$75,120.00 Total: \$1,309,853.00

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SECTION A -- SOLICITATION/CONTRACT FORM

A.1 SUMMARY OF CHANGES