

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
				J	1 5	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 05-Oct-2012	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY MILITARY SEALIFT COMMAND, N1031/PM2 914 CHARLES MORRIS COURT SE WASHINGTON NAVY YARD DC 20398-5540		CODE N00033	7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CABRAS MARINE CORPORATION JOSEPH CRUZ 1026 CABRAS HIGHWAY, SUITE 114 PITI GU 96915-5610				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X	10A. MOD. OF CONTRACT/ORDER NO. N00033-12-C-2102	
				X	10B. DATED (SEE ITEM 13) 28-Jun-2012	
CODE 0M9K3		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. <p>Offer 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.</p>						
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
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.						
X 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)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) Modification Control Number: carneyj1381 Add Fiscal Year 2013 funding.						
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) OLIVIA BRADLEY / CONTRACT SPECIALIST TEL: (b) (6) _____ mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Olivia J. Bradley</i> (Signature of Contracting Officer)		16C. DATE SIGNED 12-Oct-2012	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

MODIFICATION P00001

This modification adds funding for FY2013 as Priced CLIN 0002 for the Per Diem and Priced CLIN 0003 for fuel with their respective funding SUBCLINS as shown below.

CLIN 0001 is changed from a Priced CLIN to an Info CLIN to keep the Firm Period title and to allow for the funding CLINS/SLINS to be added as necessary in accordance with system parameters.

All other terms and conditions remain the same and in full force and effect.

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The CLIN type priced has been deleted.

The pricing detail quantity 1.00 has been deleted.

The unit price amount has decreased by \$1,268,375.00 from \$1,268,375.00 to \$0.00.

The total cost of this line item has decreased by \$1,268,375.00 from \$1,268,375.00 to UNDEFINED.

CLIN 0002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		1	Each	\$1,268,375.00	\$1,268,375.00
	GUAM TUG FY 13 FIRM PERIOD CHARTER HIRE FUNDING (N0003312C2102)				
	FFP				
	GUAM TUG FY 13 FIRM PERIOD CHARTER HIRE FUNDING (N0003312C2102)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N00033278P201				
				NET AMT	\$1,268,375.00
	ACRN AA				\$1,268,375.00
	CIN: N00033278P2010001				

SUBCLIN 000201 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000201	FY 13 FIRM PERIOD (365 DAYS @ \$3475) FFP FY 13 FIRM PERIOD (365 DAYS @ \$3475) FOB: Destination PURCHASE REQUEST NUMBER: N000333278P201		Each		\$0.00

NET AMT \$0.00

CLIN 0003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	GUAM TUG FY 13 FIRM PERIOD FUEL FUNDING (N0003312C2102) FFP GUAM TUG FY 13 FIRM PERIOD FUEL FUNDING (N0003312C2102) FOB: Destination PURCHASE REQUEST NUMBER: N000333278P202	1	Each	\$150,000.00	\$150,000.00

NET AMT \$150,000.00

ACRN AA \$150,000.00
CIN: N000333278P2020001

SUBCLIN 000301 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000301	FY 13 FIRM PERIOD FUEL FFP FY 13 FIRM PERIOD FUEL FOB: Destination PURCHASE REQUEST NUMBER: N000333278P202		Each		\$0.00

NET AMT \$0.00

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$1,418,375.00 from \$0.00 to \$1,418,375.00.

CLIN 0002:

Funding on CLIN 0002 is initiated as follows:

ACRN: AA

CIN: N000333278P2010001

Acctng Data: 97 X 4930 ND2A 000 00033 0 000033 2F000000000000000000

Increase: \$1,268,375.00

Total: \$1,268,375.00

CLIN 0003:

Funding on CLIN 0003 is initiated as follows:

ACRN: AA

CIN: N000333278P2020001

Acctng Data: 97 X 4930 ND2A 000 00033 0 000033 2F000000000000000000

Increase: \$150,000.00

Total: \$150,000.00

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to CLIN 0002:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2012 TO 30-SEP-2013	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 000201:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2012 TO 30-SEP-2013	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0003:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2012 TO 30-SEP-2013	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 000301:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2012 TO 30-SEP-2013	N/A	N/A FOB: Destination	

(End of Summary of Changes)