

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGE:			
			J	1	3		
2. AMENDMENT/MODIFICATION NO. 01	3. EFFECTIVE DATE 22-Sep-2014	4. REQUISITION/PURCHASE REQ. NO. N4044614RCN7211		5. PROJECT NO.(If applicable)			
6. ISSUED BY MILITARY SEALIFT COMMAND, SSU GUAM MSC, SSU GUAM PSC 455, BOX 198 APO AP 96540-2600	CODE N40446	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. N00033-14-D-7509-0017			
			X	10B. DATED (SEE ITEM 13) 25-Jul-2014			
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. 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.							
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.							
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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: DFARS 252.217-7003 Changes							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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: leonguer143361 1.The purpose of this modification to N00033-14-D-7509, Delivery Order 0017 is to deobligate funds in the amount of \$110,758.25 and to settle RFPs 1 - 24. 2. The total cost of DO 0017 was decreased by \$110,758.25 from \$1,193,451.82 to \$1,082,693.57. 3.The parties hereby agree that the change(s) to the contract set forth above provide them with the full and complete adjustment to which each is entitled for said change(s). The parties hereby waive all right, title, and interest, if any, to any further adjustment.							
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) MARIA LOURDES LEON GUERRERO / CONTRACT SPECIALIST TEL: (b) (6) EMAIL: (b) (6)				
15B. CONTRACTOR/OFFEROR <hr/> (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 22-Sep-2014		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$110,758.25 from \$1,193,451.82 to \$1,082,693.57.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0003

The CLIN description has changed from USS CESAR CHAVEZ VR to USNS CESAR CHAVEZ VR.

The CLIN extended description has changed from Provide labor, material and service to accomplish Work Items 011, 012, 013, 016, 018, 019, 020, 101, 201, 202, 203, 302, 401, 501, 502, 503, 505, 506, 507, 508, 601, 603, 604, 901, 902, 1001. to Modification to de-obligate funds in the amount of \$110,758.25 for the USNS Cesar Chavez VRA and settle the following RFPs: 001-024..

The unit price amount has decreased by \$110,758.25 from \$1,193,451.82 to \$1,082,693.57.

The total cost of this line item has decreased by \$110,758.25 from \$1,193,451.82 to \$1,082,693.57.

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been added by full text:

RFP DESCRIPTIONS

RFP	DESCRIPTION: USNS CESAR CHAVEZ VRA - N00033-14-D-7509 DO 0017	
1	LT FW Pump #1 Motor Rewind	\$ 16,182.10
2	Station #8 Hauling Winch Ant-Slack Device (ASD) Motor Rewind	\$ 11,429.30
3	FAS #3 Saddle Winch Motor Rewind	\$ 20,491.39
4	Provide Cable TV	\$ 286.35
5	Troubleshoot Personnel Elevator - CANCELLED effective 27 AUG 2014	\$ -
6	601 Captain and CHENG Stateroom/Dayroom Modifications	\$ -
7	Procure OWS Parts per Tech Rep	\$ 5,070.00
8	Lag Drain Pipes in Engineers Store Room (3-70-1) - CANCELLED	\$ -
9	Replace Weathertight Door 02-58-2	\$ 1,257.10
10	Aircraft Slings	\$ 2,742.75
11	Repair Leak in Drain Pipe Connection	\$ 956.75
12	Replace Compressor on #2 Cargo Refrigeration Unit	\$ -
13	RO Unit Repair	\$ 13,551.61
14	NAVTEC additional Parts	\$ 9,348.75
15	Remove #2 and #6 Trash Bars from the Port & STBD end of Bow Thruster	\$ 14,950.00
16	Test & calibrate 5 HP Air Relief Valves	\$ 626.22

17	Coverage for Floor covering work in CENG and Masters State Rooms	\$ 10,374.62
18	Materials for Distiller Dump	\$ 1,601.08
19	Wire Rope for P & S Accom Ladder Winch	\$ 1,702.65
20	Accommodation Ladder Platform Alterations / Repairs	\$ 9,884.35
21	Cancel Work Items 506, 508, and 902	\$ (159,786.77)
22	Extend Period of Performance to 31JUL14 and Provide Services to the Ship	\$ -
23	Additional Sub Contractor Coverage Due to Late Contract Award	\$ 1,460.50
24	Oily Waste	\$ (72,887.00)
	TOTAL	\$ (110,758.25)

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$110,758.25 from \$1,193,451.82 to \$1,082,693.57.

CLIN 0003:

AA: 97 X 4930 ND2A 000 40446 0 000033 2F0000000000000000 (CIN N4044614RCN72110001) was decreased by \$110,758.25 from \$1,193,451.82 to \$1,082,693.57

(End of Summary of Changes)