

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGE:	
			J	1	4
2. AMENDMENT/MODIFICATION NO. 01	3. EFFECTIVE DATE 07-Nov-2014	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		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) MILITARY SEALIFT COMMAND WASHINGTON D.C. 914 CHARLES MORRIS COURT SE WASHINGTON NAVY YARD DC 20398-5540		CODE	N00033
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-7509-0024	
			X	10B. DATED (SEE ITEM 13) 03-Oct-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: leonguer15455 1. The purpose of this modification is to settle RFPs 001 - 016 in the amount of \$416,911.47 for the USS Frank Cable November 2014 VR. 2. As a result, Delivery Order No. 0024 is increased by \$416,911.47 from \$604,751.35 to \$1,021,662.82. 3. All other terms and conditions remain unchanged.					
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	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)		BY _____		07-Nov-2014 (Signature of Contracting Officer)	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$416,911.47 from \$604,751.35 to \$1,021,662.82.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0009 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009		1	Lot	\$416,911.47	\$416,911.47

USS Frank Cable Nov 2014 VR
FFP

Settle RFP 001, 002, 003, 004, 005, 006, 007, 008, 009, 010, 011, 012, 013, 014, 015, and 016 for the USS Frank Cable November 2014 VR.

See attached RFP 001-016 listing with descriptions and prices.

FOB: Destination

PURCHASE REQUEST NUMBER: N4044615RCN7102A

NET AMT	\$416,911.47
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ACRN AA	\$416,911.47
CIN: N4044615RCN7102A0001	

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been added by full text:

RFP 001 - 016 LISTING

DESCRIPTION: USS Frank Cable VR Contract No. N00033-14-D-7509 Delivery Order No. 0024
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RFP		Final Neg Amount	Technical Acceptance
1	Renew Engine Room Deick IWO NR 2 Distiller(ABS) - WI 107	\$ 273,733.70	10/23/2014
2	Cancel WI 502 in its entirety	(\$14,520.36)	10/22/2014
3	Cancel WI 505 in its entirety	(\$19,400.03)	10/22/2014
4	Change pump listed in Work Item 503 from #1 to #3 - WI 503	\$0.00	10/30/2014
5	Engine Room Bilge Preservation Work Item - WI 108	\$0.00	10/30/2014
6	Officer Head Deck Repair Work Item - WI 602	\$ 30,540.46	10/23/014
7	Passageway 02-62-0-L Deck Repair Work Item.	\$ 28,133.49	10/24/2014
8	Change in POP to 28 OCT 2014, November VRA	\$0.00	10/23/2014
9	Deck Drain and Pipe Renew	\$ 29,645.06	11/5/2014
10	Cancel Work Item 101	\$ (27,936.90)	10/31/2014
11	Cancel Work Item 103	\$ (15,815.75)	10/31/2014
12	Crane and Forklift Services	\$ 114,014.80	10/31/2014
13	Provide Temporary AC Ventilation For ADP	\$0.00	11/5/2014
14	Passageway 02-62-0-L Deck Repair Work Item Scope Change	\$ 13,420.60	11/5/2014
15	Fabricate Vent Spacer	\$ 3,457.20	11/6/2014
16	Fabricate new ventilation duct	\$ 1,639.20	11/5/2014
	TOTAL for RFPs 001 - 016	\$ 416,911.47	11/6/2014

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0009:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to CLIN 0009:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 28-OCT-2014 TO 30-NOV-2014	N/A	N/A FOB: Destination	

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 increased by \$416,911.47 from \$604,751.35 to \$1,021,662.82.

CLIN 0009:

Funding on CLIN 0009 is initiated as follows:

ACRN: AA

CIN: N4044615RCN7102A0001

Acctng Data: 97 X 4930 ND2A 000 40446 0 000033 2F000000000000000000

Increase: \$416,911.47

Total: \$416,911.47

(End of Summary of Changes)