

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code \_\_\_\_\_ Page 1 of Pages 5

2. Amendment/Modification No. 0014	3. Effective Date Oct 4, 2006	4. Requisition/Purchase Req. No. NAAN0000-6-00350 01	5. Project No. (if applicable)
6. Issued By DOC/NOAA/AGO STAFF OFFICE & EXTERNAL CLIENTS, AD 1305 EAST WEST HIGHWAY, RM 7601 SILVER SPRING, MD 20910 JOEL L. PERLROTH 301-713-3478 x142		7. Administered By (If other than Item 6) SEE BLOCK 6	

8. Name and Address of Contractor (No., Street, County, and Zip Code)  VT HALTER MARINE, INC P.O. BOX 1328 PASCAGOULA MS 395681328	Vendor ID: 00001215 DUNS: 118359939  CAGE: 3BJ86	(X)	9A. Amendment of Solicitation No.
			9B. Date (See Item 11)
		X	10A. Modification of Contract/Order No. DG133E-04-CN-0036
			10B. Date (See Item 13) Oct 20, 2005

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)  
\$ US 0.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	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 fourth 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)

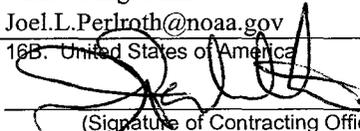
E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This modification 0014 is being issued to VT Halter Marine, Inc. pursuant to "CHANGES-FIXED PRICE", to accomplish the below:

1. In accordance with Section H-17 Notice-to-Proceed under Contract No. DG133E-04-CN-0036 this modification No. 0014 serves as official notification to authorize the Contractor to expend funding against Contract Schedule B, for CLIN 0004 Detail Design and Construction of the NOAA SWATH CMV.

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) JOEL L. PERLROTH 301-713-3478 x142 Contracting Officer Joel.L.Perlroth@noaa.gov
15B. Contractor/Offeror  (Signature of person authorized to sign)	15C. Date Signed  16B. United States of America  (Signature of Contracting Officer)
	16C. Date Signed 10/5/2006

2. This modification is also being issued to correct the below administrative errors.

- a. Correct the total obligated amount of the contract to read \$16,479,183.00.
- b. CLIN 0022 was not provided when modification 0013 was executed. CLIN 0022 was deleted in its entirety and all associated funding for the long lead materials were reallocated to CLIN 0004.
- c. Modification 0013 inadvertently listed Section J the Updated CDRL Design Matrix as Attachment 1 and with the issuance of modification 0014 the item is being renumbered as J-16 . For ease of administration Section J list of documents is being provided in its entirety.

All other terms and conditions of the contract remain unchanged.

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0001	Feasibility and Preliminary Design for SWATH	1	LT	150,000.00	150,000.00
0002	Feasibility and Preliminary Design	1	LT	0.00	0.00
0003	Contract Design and Documentation (CMV)	1	LT	852,876.00	852,876.00
0004	Detail Design and Construction and Documentation of One (CMV)	1	LT	15,170,500.00	15,170,500.00
0005	Additional Spares, Repair Parts, Special Tools, and Support and Test Equipment (See Notes E and F)	1	LT	400,000.00	400,000.00
0006	Outfitting Materials (See Notes E and F)	1	LT	250,000.00	250,000.00
0007	Labor for Additional Government Requirements (See Notes E, F, and G)	2500	HR	46.59	116,475.00
0008	Materials for Additional Government Requirements (see Notes E and F)	1	LT	30,000.00	30,000.00
0009	Special Studies See Notes E, F and G)	2500	HR	59.01	147,525.00
0010	Labor for Government Material Installation Support (See Notes E, F, and G)	2000	HR	46.59	93,180.00
0011	Material for Government Installation Support (See Notes E and F)	1	LT	30,000.00	30,000.00
0012	30 Year Structural Fatigue Life	1	LT	27,288.00	27,288.00
0013	Aft Control Station Maneuvering Control	1	LT	120,554.00	120,554.00
0014	Dynamic Positioning System	1	LT	723,516.00	723,516.00
0015	Automated Actuation System	1	LT	202,292.00	202,292.00
0016	Bow Thruster Installation	1	LT	153,747.00	153,747.00
0017	ABS Integrated Bridge System	1	LT	406,827.00	406,827.00
0018	Increased A-Frame Working Load	1	LT	235,225.00	235,225.00
0019	Increased Crane Working Load Extended Guaranty Period	1	LT	84,225.00	84,225.00
0020	Nine (9) Month Guaranty Period	1	LT	128,932.00	128,932.00
0021	Twelve (12) Month Guaranty Period	1	LT	257,861.00	257,861.00