

2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 12/31/2012	4. REQUISITION/PURCHASE REQ. NO. MA-PR617.5-20130022	5. PROJECT NO. (If applicable)
6. ISSUED BY	CODE 00094	7. ADMINISTERED BY (If other than Item 6)	CODE 00094

U.S. DOT/ Maritime Administration Pacific Div. Acquisition Office MAR 380-4 201 Mission Street Suite 1800 San Francisco CA 94105	U. S. DOT Maritime Administration Pacific Div. Acquisition Office MAR 380.4 201 Mission Street Suite 1800 San Francisco CA 94105
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CURTIS & TOMPKINS, LTD. Attn: Mike Pearl, Govt Business POC 2323 5th St Berkeley CA 94710-2407	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA-94-P-2012-0011 10B. DATED (SEE ITEM 13) 01/19/2012
CODE 078773751	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 ACKNOWLEDGEMENT 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)	Net Increase:	\$48,870.00
70X4303NDR. 2013. 7NDRF78ENV. 0000160000. 25305. 61006600		

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

CHECK ONE 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. FAR 52.217-9 Opt to Extend the term of the Contract
	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 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.)

Lab analysis

Exercise Option Year ONE. 1/1/13 to 12/31/13

Funding in the amount of \$48,870.

LIST OF CHANGES:

VERBAL GIVEN BY KATHRYN RATO on 12/21/201

Reason for Modification : Exercise an Option

Contract Summary:

Continued ...

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)
	Kathryn Rato
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	Kathryn M. Rato
	16B. UNITED STATES OF AMERICA
	(Signature of Contracting Officer)
	16C. DATE SIGNED
	01/25/2013

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
CURTIS & TOMPKINS, LTD.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>From: \$48,870 BY: \$48,870.00 TO: \$97,740.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 147A Obligated Amount for this modification: \$450.00 Exercised option</p> <p>NEW DELIVERY LOCATION RECORD: Quantity: 10 Amount: \$450.00 Days after award: Unassigned Shipping Address: SBRF Suisun Bay Reserve Fleet Joe Pecoraro 2595 Lake Herman Road Benicia CA 94510</p> <p>Mark For Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 70X4303NDR. 2013. 7NDRF78ENV. 0000160000. 25305. 61006600 FY 2013 Quantity: 10 Amount: \$450.00 Percent: 100 Subject To Funding: N Payment Address: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125</p> <p>CHANGES FOR LINE ITEM NUMBER: 81A Obligated Amount for this modification: \$11,900.00 Exercised option</p> <p>NEW DELIVERY LOCATION RECORD: Quantity: 20 Amount: \$11,900.00 Days after award: Unassigned Shipping Address: U.S. DOT/Maritime Administration Pacific Division Operations Hank Ryan 201 Mission Street Ste. 1800 San Francisco CA 94105-1832 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
CURTIS & TOMPKINS, LTD.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Mark For Address: Suisun Bay Reserve Fleet 2595 Lake Herman Road Benicia CA 94510</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 70X4303NDR. 2013. 7NDRF78ENV. 0000160000. 25305. 61006600 FY 2013 Quantity: 20 Amount: \$11,900.00 Percent: 100 Subject To Funding: N Payment Address: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125</p> <p>CHANGES FOR LINE ITEM NUMBER: 92 A Obligated Amount for this modification: \$22,120.00 Exercised option</p> <p>NEW DELIVERY LOCATION RECORD: Quantity: 56 Amount: \$22,120.00 Days after award: Unassigned Shipping Address: SBRF Suisun Bay Reserve Fleet Joe Pecoraro 2595 Lake Herman Road Benicia CA 94510</p> <p>Mark For Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 70X4303NDR. 2013. 7NDRF78ENV. 0000160000. 25305. 61006600 FY 2013 Quantity: 56 Amount: \$22,120.00 Percent: 100 Subject To Funding: N Payment Address: MARAD A/P INVOICES P.O.BOX 25710 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
CURTIS & TOMPKINS, LTD.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>OKLAHOMA CITY OK 73125</p> <p>CHANGES FOR LINE ITEM NUMBER: 103 A Obligated Amount for this modification: \$12,500.00 Exercised option</p> <p>NEW DELIVERY LOCATION RECORD: Quantity: 20 Amount: \$12,500.00 Days after award: Unassigned Shipping Address: SBRF Suisun Bay Reserve Fleet Joe Pecoraro 2595 Lake Herman Road Benicia CA 94510</p> <p>Mark For Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 70X4303NDR. 2013. 7NDRF78ENV. 0000160000. 25305. 61006600 FY 2013 Quantity: 20 Amount: \$12,500.00 Percent: 100 Subject To Funding: N Payment Address: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125</p> <p>CHANGES FOR LINE ITEM NUMBER: 114 A Obligated Amount for this modification: \$300.00 Exercised option</p> <p>NEW DELIVERY LOCATION RECORD: Quantity: 6 Amount: \$300.00 Days after award: Unassigned Shipping Address: SBRF Suisun Bay Reserve Fleet Joe Pecoraro 2595 Lake Herman Road Benicia CA 94510</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Mark For Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 70X4303NDR. 2013. 7NDRF78ENV. 0000160000. 25305. 61006600 FY 2013 Quantity: 6 Amount: \$300.00 Percent: 100 Subject To Funding: N Payment Address: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125</p> <p>CHANGES FOR LINE ITEM NUMBER: 125 A Obligated Amount for this modification: \$1,250.00 Exercised option</p> <p>NEW DELIVERY LOCATION RECORD: Quantity: 10 Amount: \$1,250.00 Days after award: Unassigned Shipping Address: SBRF Suisun Bay Reserve Fleet Joe Pecoraro 2595 Lake Herman Road Benicia CA 94510</p> <p>Mark For Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 70X4303NDR. 2013. 7NDRF78ENV. 0000160000. 25305. 61006600 FY 2013 Quantity: 10 Amount: \$1,250.00 Percent: 100 Subject To Funding: N Payment Address: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125</p> <p>CHANGES FOR LINE ITEM NUMBER: 136 A Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
CURTIS & TOMPKINS, LTD.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: \$350.00 Exercised option</p> <p>NEW DELIVERY LOCATION RECORD: Quantity: 10 Amount: \$350.00 Days after award: Unassigned Shipping Address: SBRF Suisun Bay Reserve Fleet Joe Pecoraro 2595 Lake Herman Road Benicia CA 94510</p> <p>Mark For Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 70X4303NDR. 2013. 7NDRF78ENV. 0000160000. 25305. 61006600 FY 2013 Quantity: 10 Amount: \$350.00 Percent: 100 Subject To Funding: N Payment Address: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125</p> <p>Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125 FOB: Destination Period of Performance: 01/19/2012 to 12/31/2015</p>				