

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

,1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO. 0024 13. EFFECTIVE DATE 02/29/2012 14. REQUISITION/PURCHASE REO. NO. See Lines 5. PROJECT NO. (If applicable)

6.1 ISSUED BY DOT/Maritime Administration, MAR-380 1200 New Jersey Ave., SE MAR380, W28-201 Washington, DC 20590 CODE 00091 7. ADMINISTERED BY DOT/Maritime Administration, MAR-380 1200 New Jersey Ave., SE MAR380, W28-201 Washington, DC 20590 CODE! 00091

8. NAME AND ADDRESS OF CONTRACTOR LAMORTE BURNS & CO., INC. 64 DANBURY RD., SUITE 1000 WILTON, CT 06897-4406 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1C08002 10B. DATED (SEE ITEM 13) 10/31/2007 CODE * FACILITY CODE 00091

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

D 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)

See Funding Detail

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

CHECK ONE D 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). D C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D 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.)

The purpose of this modification is to:

(A) Add additional funding in the amount of \$212,500.00 on CLIN 0005AA for Oil Pollution Insurance for MARAD owned vessels of the Ready Reserve Force, NDRF vessels under tow, NDRF-Special Mission and Schoolships under MARAO OPCON through 10/31/2012 at \$21.37 day/vessel.

(B) Add additional funding in the amount of \$37,500.00 on CLIN 0005AB for Oil Pollution Insurance for MARAD owned vessels of the Ready Reserve Force, NDRF vessels under tow, NDRF-Special Mission and Schoolships under DOD OPCON through 10/31/2012 at \$42.73 day/vessel.

Total contract value increased from \$2,150,875.54 by \$250,000.00 to \$2,400,875.54.

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 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16A. NAME AND TITLE OF CONTRACTING OFFICER Erica L. Williams 16B. United States of America 16C. DATE SIGNED 02/29/2012 BY (Signature of Contracting Officer)

Line Item Summary	Document Number DTMA IC08002/0024	Title Oil Pollution Insurance	Page 2 of 4
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Total Funding: \$2,400,875.54

FYs **Fund** **Budget Org** **Sub** **Object Class** **Sub** **Program** **Cost Org** **Sub** **Proj/Job No.** **Sub** **Reporting Category**
See Line Item(s)
Division **Closed FYs** **Cancelled Fund**

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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Reference Prism PR#s: OIL POLLUTION-FY12-1 for a total amount of \$50,000.00 and MA-PR612-20120024 for a total amount of \$200,000.00. Total of both PRs added together is \$250,000.00.

0005AF	Line 0005AA Continued for Funding Purposes		1.00		\$212,500.00	\$212,500.00
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(11/01/2011 to 10/31/2012)

This is a New Line

Oil Pollution Insurance for MARAD owned vessels of the Ready Reserve Force, NDRF vessels undertow, NDRF-8special Mission, and Schoolships under MARAD OPCON through 10/31/2012 at \$21.37 day/vessel.

0005AG	Line 0005AB Continued for Funding Purposes		1.00		\$37,500.00	\$37,500.00
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(11/01/2011 to 10/31/2012)

This is a New Line

Oil Pollution Insurance for MARAD owned vessels of the Ready Reserve Force, NDRF vessels under tow, NDRF-Special Mission, and Schoolships under MARAD DOD OPCON through 10/31/2012 at \$42.73 day/vessel.

Previous Total: \$2,150,875.54
Modification Total: \$250,000.00
Grand Total: \$2,400,875.54
(Includes Discounts)

Contract Level Funding Summary	Document Number DTMA1C08002/0024	Title Oil Pollution Insurance	Page 3 of 4
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Funding Strle Code	Change In Funded Amount
70- - XR1617- 10969-80- POLO- 70- 12616980- POLO- - - -25215-6100-6600-	\$212,500.00
70- - XR1617 -10969-80- SAFO- -070126169--80- SAFO- - -25100-6100-6600-	\$37,500.00

Address Detail**Title**
Oil Pollution Insurance**Document Number**
DTMA1C08002/0024**Page**
4 of 4**Shipping Addresses**

Code	Detail
0001	Org: DOT/Maritime Administration, MAR-611 Addr: 1200 New Jersey Ave., SE MAR380, W28-201 Washington DC 20590 Attn: A. D. Jordan, Vessel Operation Specialist Phone: (202) 366-5071 ext Fax: () - ext.

Invoice Addresses

Code	Detail
0001	Org: DOT/ Enterprise Services Center (ESC) <i>OFO/FAA</i> , Addr: MARAD <i>A/P</i> Branch, AMZ-150 PO Box 25710 Oklahoma City OK 73125 Attn: Tammy Curnett, Lead Accounting Technician Phone: (405) 954-2063 ext. Fax: (405) 954-9573 ext.