

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. MA-PR615.5-20130044	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S.DOT/ Maritime Administration Atlantic Div. Acquisition Office MAR-380-2 7737 Hampton Blvd Building 19 Suite 300 NORFOLK VA 23505-1204	CODE 00092	7. ADMINISTERED BY (If other than Item 6) U. S. DOT Maritime Administration Atlantic Div. Acquisition Office MAR-380.2 7737 Hampton Blvd Building 19 Suite 300 Norfolk VA 23505-1204	CODE 00092
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MORAN TOWING CORPORATION (dba: Moran Towing of Virginia) 1901 BROWN AVE NORFOLK VA 23504-4447		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 807920376 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA-92-A-2012-0006 DTMA-92-AC-2012-0006	10B. DATED (SEE ITEM 13) 09/13/2012

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: \$83,549.92
See Schedule

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

CHECK ONE	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: FAR 52.212-4(c) Contract Terms and Conditions--Commercial Items--Changes
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

Reason for Modification: Supplemental Agreement for work within scope

This modification corrects the accounting string for the initial funding provided. Additional funding and service Items necessary for support ordered to protect the James River Reserve Fleet during Hurricane Sandy are also incorporated.

Previous Total: \$23,654.00
Increase: \$83,549.92
Grand Total: \$107,203.92

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) MARK D. VANTY	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Monique Leake
15B. CONTRACTOR/OFFEROR <i>Mark D. Vanty</i> (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA <i>Monique P. Leake</i> (Signature of Contracting Officer)
15C. DATE SIGNED 11/26/12	16C. DATE SIGNED 11/27/2012

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
MORAN TOWING CORPORATION (dba: Moran Towing of Virginia)

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Funding for this BPA Call is increased from \$23,654.00 by \$83,549.92 to a new total of \$107,203.92.</p> <p>CHANGES FOR LINE ITEM NUMBER 11: ACCOUNTING CODE: 70XR161710.2012.97167NDA00.1261000000.25305.61006600 / 7012617176NDA0 IS NOW REPLACED BY ACCOUNTING CODE: 70XR161710.2012.97176NDA00.1261000000.25305.61006600 / 7012617176NDA0 WITH NO CHANGE TO THE FUNDING AMOUNT OF \$15,006.08</p> <p>CHANGES FOR LINE ITEM NUMBER: 12 Total Amount increased from \$8,647.92 by \$21,139.36 to \$29,787.28. ACCOUNTING CODE: 70XR161710.2012.97167NDA00.1261000000.25305.61006600 / 7012617176NDA0 IS NOW REPLACED BY ACCOUNTING CODE: 70XR161710.2012.97176NDA00.1261000000.25305.61006600 / 7012617176NDA0 WITH NO CHANGE TO THE FUNDED AMOUNT OF \$8,647.92. NEW ACCOUNTING CODE ADDED FOR LINE ITEM 12: Account code: 70XR161710.2013.93140SDY00.1361000000.25433.61006600 / 70DD130024XXSAN13613140SDY FY 2013 Amount: \$21,139.36</p> <p>Delivery Location Code: MAR-600.65 DAO - James River RF, FSG 2612 Harrison Road Fort Eustis VA 23604-9003 USA</p> <p>FOB: Destination Period of Performance: 09/13/2012 to 12/31/2012</p>				
0015	<p>Operational Rate - ST (Type IV Tug) Provide towing services to the James River Reserve Fleet, Fort Eustis, VA for the period of September 6, 2012 -December 31, 2012. Contact the COR (Martin Walker) to coordinate logistical arrangements, including base access.</p> <p>Accounting Info: 70XR161710.2013.93140SDY00.1361000000.25433.61006600 / 70DD130024XXSAN13613140SDY Funded: \$20,359.68</p> <p>Continued ...</p>	16	HR	1,272.48	20,359.68

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
 MORAN TOWING CORPORATION (dba: Moran Towing of Virginia)

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0016	Payment: MARAD A/P INVOICES 6500 SOUTH MACARTHUR BLVD OKLAHOMA CITY OK 73169 Operational Rate - OT (Type IV Tug) Provide towing services to the James River Reserve Fleet, Fort Eustis, VA for the period of September 6, 2012 -December 31, 2012. Contact the COR (Martin Walker) to coordinate logistical arrangements, including base access. Accounting Info: 70XR161710.2013.93140SDY00.1361000000.25433.61006600 / 70DD130024XXSAN13613140SDY Funded: \$42,050.88 Payment: MARAD A/P INVOICES 6500 SOUTH MACARTHUR BLVD OKLAHOMA CITY OK 73169	31	HR	1,356.48	42,050.88