

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 3
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. MA-PR615-20130407	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) Tote Services, Inc. Attn: Mitch Walker 302 Harper Dr Ste 200 Moorestown NJ 08057-4704		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05005 IAS05A2013020	
		10B. DATED (SEE ITEM 13) 12/10/2012	
CODE 132835366	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 Decrease: -\$115,000.00
70XR161710.2013.951C1GPH00.1361000000.25432.61006600 / 70136151C1GPH0

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 52.243-2 Changes - Cost-Reimbursement Alt II (Aug 87)
	D. OTHER (Specify type of modification and authority)

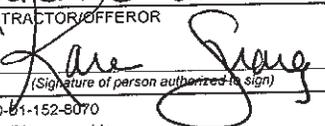
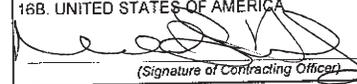
E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
GOPHER STATE FY13 EXTENDED SERVICES LIFE (ESL)/ RECAPITALIZATION A

The purpose of this modification is to implement a reduction in scope and authorized funding affecting previously authorized Service Requests listed below. This action is being taken preparatory to potential budget cuts that may or may not transpire within the near term. To the degree this reduction ultimately may not be required, a subsequent modification may be issued reinstating these requirements and funding as appropriate.

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) Karen Suarez Contracts Office	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Melinda Simmons-Healy
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED 2-1-13	16C. DATE SIGNED 02-01-2013

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA8C05005/IAS05A2013020/0001

PAGE OF
2 3

NAME OF OFFEROR OR CONTRACTOR
Tote Services, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF WORK ITEMS REMOVED:</p> <p>S/R Number TITLE</p> <p>4921389 Engine Room Preservation, Perform</p> <p>4921390 Deck Preservation, Perform</p> <p>Delivery Location Code: 00092-GOPHER STATE GOPHER STATE PIER 23 2215 Harbor Ave Newport News VA 23607 USA</p> <p>Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125</p> <p>FOB: Destination Period of Performance: 12/10/2012 to 12/09/2013</p> <p>Previous Total: \$210,000.00 This Modification: -\$115,000.00 Grand Total: \$95,000.00</p>				

FY13 M&R EXTENDED SERVICE LIFE (ESL) / RECAPITALIZATION

The purpose of this project is to accomplish MARAD approved specific maintenance work items defined as Extended Service Life (ESL). ESL may include modernization of obsolete installations, blasting and coating tanks to ensure long term preservation, or conduct repairs which are not typical to the annual M&R budget.

All completed work shall be in compliance with applicable standards as set forth in the Ship Manager contract at C.6.3, Compliance Documents, and subparagraphs thereto, at the time of acceptance.

Ship Manager is authorized to create additional SRs/MRs in NS5 to support this Task Order only if the additional SRs/MRs fall within the original scope of the work items described below on this Task Order. SM shall reference the supplemented original SR/MR # *under* "Remarks" in each new SR/MR. Furthermore, the Ship Manager is authorized to modify the description in their RFQ and PO documents, resulting from this Task Order, if required to improve their specification as more information becomes available during the Ship Manager's purchasing process - but only if the modified description falls within the scope of work items authorized in this Task Order.

Work Item List

Modification No. 1 removes all Work Items below that are in ~~strikethrough~~ format

SR 4921389 Engine Room Preservation, Perform

Provide labor and material to continue the process of surface preparation and coating throughout the vessel's engine room. Funding covers industrial assistance, crew OT, and coating supplies to perform this task.

SR 1209077 No.3 & No.4 Cargo Hatch Skirts, Repairs

Provide labor and material to trim the cargo hatch cover skirts associated with No. 3 and No. 4 cargo holds. The intent is to ensure the cargo hatch covers sit evenly on the hatch coamings and provide a watertight seal when dogged in place.

SR 4921390 Deck Preservation, Perform

Provide labor and material to continue the process of surface preparation and coating throughout the vessel's topside weather exposed decks, houses and equipment. Funding covers industrial assistance, crew OT, and coating supplies to perform this task.