

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		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-PR615-20130356	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)	
CODE 132835366 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05005 IAS05A2013021	10B. DATED (SEE ITEM 13) 12/10/2012	

**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)  
70XR161710.2013.93140FLK00.1361000000.25432.61006600 / 7013613140FLK0

**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 Clause 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.)  
FLICKERTAIL STATE FY13 M&R REPAIRS A

**LIST OF CHANGES:**

Reason for Modification : Supplemental Agreement for work within scope

This modification is issued to increase the statement of work, adding 2 SR's to the task order, with no increase in price.

As a result, the price remains unchanged.

CHANGES FOR LINE ITEM NUMBER: 802AE

**SEE ATTACHED STATEMENT OF WORK**

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) <i>Loren Suarez Contract Officer</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) EILEEN WILLIAMS
15B. CONTRACTOR/OFFEROR <i>Loren Suarez</i> (Signature of person authorized to sign)	15C. DATE SIGNED 1-11-13
15D. UNITED STATES OF AMERICA	16B. DATE SIGNED <i>Eileen Williams</i> (Signature of Contracting Officer) 01/11/2013

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DTMA8C05005/IAS05A2013021/0001

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NAME OF OFFEROR OR CONTRACTOR  
Tote Services, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: 00092-FLICKERTAIL ST FLICKERTAIL STATE PIER 23 2215 Harbor Ave. Newport News VA 23607 USA  Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125 FOB: Destination Period of Performance: 12/10/2012 to 12/09/2013 Previous Balance     \$119,000.00 Increase                     0.00 Grand Total                 \$119,000.00				

### FY13 M&R REPAIRS A

The purpose of this project is to accomplish MARAD approved specific work items on the ship's approved business plan as identified below. 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.

SR4881198 Slushing of Deck Crane Wire Ropes, Perform  
Provide labor and material to hand clean and slush the Luff, Hoist, Tag Line and Lift line wires on all four TG 3637 Hagglund Marine Cranes.

SR1209060 Anchor Swivels, Procure for Shipyard  
Procure new anchor swivels as a long lead time procurement prior to the vessel drydocking.

SR1209283 Lagging Repairs, Perform  
Provide labor and material to accomplish the Lagging/Insulation repairs of the Aft House Port and Stbd Recirc Fans, Port and Stbd Cooling Coil Air Handlers, Aft A/C Refrigerant Suction piping and main propulsion boilers.

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Modification 0001 – Add the following SR's that are in the FY13 Approved Baseline Business Plan (FY13 ABBP) to the Task Order:

SR4881430 Lifeboat Releasing Hooks to be replaced in Shipyard, Purchase  
Procure new lifeboat releasing hooks for the port and starboard lifeboats in order to meet latest regulations. This is a long lead item to be procured prior to the vessel's drydocking.

SR4881435 Speed Log Transducer and Valve, Purchase and Install  
Procure a new Doppler Speed Log transducer, the transducer sea valve, and the through hull fitting to replace the existing units. This is a long lead item to be procured prior to the vessel's drydocking. Installation to be performed during the vessel drydocking.

No other changes to funding or Period of Performance.