

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

0001

See Block 16C

MA-PR615-20120402

6. ISSUED BY

CODE

00092

7. ADMINISTERED BY (If other than Item 6)

CODE

00092

U.S.DOT/ Maritime Administration  
Atlantic Div. Acquisition Office  
MAR-380-2  
7737 Hampton Blvd  
Building 19 Suite 300  
NORFOLK VA 23505-1204

U. S. DOT Maritime Administration  
Atlantic Div. Acquisition Office  
MAR-380.2  
7737 Hampton Blvd  
Building 19 Suite 300  
Norfolk VA 23505-1204

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

Marine Transport Lines, Inc.  
Attn: JOHN TRONTI  
2075 Thompson Ave  
North Charleston SC 29405-2415

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.

DTMA8C05001  
MTL01A2012028  
10B. DATED (SEE ITEM 13)  
12/08/2011

CODE 101105518

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:

\$26,510.00

70XR161710.2012.93140DMG00.1261000000.25432.61006600 / 7012613140DMG0

**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.

52.243-1 Changes - Fixed Price (Aug 1987) - Alternate II

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 1 copies to the issuing office.

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

CAPE DOMINGO FY-12 SECURITY PROGRAM

LIST OF CHANGES:

Reason for Modification: Change Order

Obligated Amount for this Modification: \$26,510.00

New Total Obligated Amount for this Award: \$51,510.00

Total Amount changed from \$25,000.00 to \$51,510.00

CHANGES FOR LINE ITEM NUMBER: 706AE

Description changed to include the following Work List/Service Requisition Numbers:

1502958 - Arrange and provide Security Guard services on Pier Sierra.

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)

Don Soutar, MANAGER

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Melinda Simmons-Healy

15B. CONTRACTOR/OFFEROR

*(Signature of person authorized to sign)*

15C. DATE SIGNED

11/30/12

16B. UNITED STATES OF AMERICA

*(Signature of Contracting Officer)*

16C. DATE SIGNED

01/30/2012

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DTMA8C05001/MTL01A2012028/0001

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NAME OF OFFEROR OR CONTRACTOR  
Marine Transport Lines, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	1503651 - Provide labor, material and equipment to replace security radio repeater in bridge. 1503652 - Provide labor, material and equipment to repair ship board security lights.  CHANGES FOR ACCOUNTING CODE: 70XR161710.2012.93140DMG00.1261000000.25432.61006600 / 7012613140DMGO Amount changed from \$25,000.00 to \$51,510.00 Delivery Location Code: 00092-CAPE DOMINGO CAPE DOMINGO 2075 Thompson Ave, Suite100 PIER UNIFORM North Charleston SC 29405 USA  Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125 FOB: Destination Period of Performance: 12/08/2011 to 12/07/2012				