

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0002	02/14/2013	MA-PR615-20130426	
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
	00092		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)		(x)	9A. AMENDMENT OF SOLICITATION NO.
Marine Transport Lines, Inc. Attn: JOHN TRONTI 2075 Thompson Ave North Charleston SC 29405-2415			
			9B. DATED (SEE ITEM 11)
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05001 MTL01A2013011
			10B. DATED (SEE ITEM 13) 10/19/2012
CODE	FACILITY CODE		
101105518			

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: -\$25,987.78
70XR161710.2013.91740DGL00.1361000000.25418.61006600 / 7013611740DGL0

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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral IAW FAR 52.222-43 Fair Labor Standards Act and Service Contract Act - Price Adjustment

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.)

Cape Douglas FY13 Fixed Fees, rate adjustment

LIST OF CHANGES:

Reason for Modification: Funding Only Action

This modification adjusts funding for fixed fees based on the Ship Manager fixed fee per diem rates for Contract Year 8 issued by Contract Modification DTMA8C05001-0026 HQAM JAN 2013. Credit for overage amounts paid prior to this adjustment is to be made on your next fixed fee invoice for the vessel citing this task order modification. Provide calculations to support credit either on the supporting Excel spreadsheet or by email attachment citing the invoice number to the ACO and COR.

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Melinda Simmons-Healy	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	02/14/2013

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA8C05001/MTL01A2013011/0002

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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)
	<p>CHANGES FOR LINE ITEM NUMBER: 804AA Unit Price changed from \$5835.75000 to \$5692.96000 Total Amount changed from \$1,062,106.50 to \$1,036,118.72 Obligated Amount for this modification: -\$25,987.78</p> <p>CHANGES FOR ACCOUNTING CODE: 70XR161710.2013.91740DGL00.1361000000.25418.610066 00 / 7013611740DGL0 Amount changed from \$1,062,106.50 to \$1,036,118.72</p> <p>Delivery Location Code: 00092-CAPE DOUGLAS CAPE DOUGLAS 2075 Thompson Ave, Suite 100 PIER TANGO North Charleston SC 29405 USA</p> <p>Payment: MARAD A/P INVOICES 6500 SOUTH MACARTHUR BLVD OKLAHOMA CITY OK 73169</p> <p>FOB: Destination Period of Performance: 10/01/2012 to 09/30/2013</p> <p>Previous Total \$1,062,106.50 Decrease \$ 25,987.78 Grand Total \$1,036,118.72</p>				