AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	Page 1 of 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
0001	08/10/2011	PRSAR090126	

6. ISSUED BY CODE 00092
DOT/Maritime Administration, Atlantic Division Acquisition
Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 19, Suite 300
Norfolk, VA 23505

7. ADMINISTERED BY *(If other than Item 6)* CODE 00092
DOT/Maritime Administration, Atlantic Division Acquisition
Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 19, Suite 300
Norfolk, VA 23505

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

MARINE TRANSPORT LINES, INC.
2075 THOMPSON AVE
NORTH CHARLESTON, SC 29405-2415

CODE * FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED *(SEE ITEM 11)*
(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05001 / MTL01S09036
(X)	10B. DATED *(SEE ITEM 13)* 11/18/2008

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 ACKNOWLEDGMENT 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)*

2009 - - X4303 - RRF 931 - 40 - EDM0 - 0 - 0000 - 000000 - 70 - 096131 - 40 - EDM0 - 25432 - 6100 - 6600 -

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: CLAUSE: 52.243-2 -- Changes --Cost-Reimbursement.
☐	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.)*

The Ship Manager hereby agrees that pursuant to FAR 4.804, Closeout of contract files, that all invoices have been submitted and paid for against this task order, and hereby certifies that, pursuant to Clause H.5 of the contract, the Ship Manager has paid to the Government any funds, rebates, credits, or other amounts (including interest, if any) accruing to or received by the Ship Manager or any assignee arising under this task order. Further, by signing this modification, the Ship Manager is providing a closing statement certifying completion of this order as required by FAR 4.804-5(a)(13).

For details on funding adjustment and the new total amount see Line Item Summary.

This task order is closed.

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)*	
JOHN C TROTT President		Laurel Bishop	
15B. CONTRACTOR/OFFEROR John C Trott *(Signature of person authorized to sign)*	15C. DATE SIGNED 8/11/11	16B. United States of America BY Laurel Bishop *(Signature of Contracting Officer)*	16C. DATE SIGNED 8-11-2011

NSN 7540-01-152-8070
PREVIOUS EDITION
UNUSABLE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

Line Item Summary	Document Number	Title	Page
	MTL01S09036/0001	CLOSEOUT	2 of 2

Total Funding: $139,876.81

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category

Division **Closed FYs** **Cancelled Fund**

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
Project MTL-EDM09-1008A						
0001	CLIN 0401AE - CAPE EDMONTt	(11/18/2008 to 11/17/2009)	0.00	JOB	($123.19)	($123.19)

Change in Funding, Unit Price
Project MTL-EDM09-1008A

The purpose of this project is to provide ship support services during maintenance phase. This project provides for the following:

Services other than those included in specific repair or improvements projects. These services include hazardous waste disposal, trash disposal (not covered in MARAD outporting contract), warehousing support activities, material handling, crew support activities (including MARAD approved training, transportation, medical, etc.), crew overtime approved by MARAD, oil boom deployment and maintenance, pest control.

Reimbursable supplies - as identified in the ship manager contract.

Repair work considered necessary, mandatory or essential to the safety of shipboard personnel, the safe operation of the vessel or affecting the readiness of the vessel, i.e. work or repairs that cannot be safely or practically deferred to the next funding cycle.

Start Date 10/01/2008End Date 11/30/2009
Ref Req No: PRSAR090126

Funding Information:
2009 - - X4303 - RRF 931 - 40 - EDM0 - 0 - 0000 - 000000 -
70 - 096131 - 40 - EDM0 - 25432 - 6100 - 6600 -
-123.19

Previous Total: $140,000.00
Modification Total: ($123.19)
Grand Total: $139,876.81
(Includes Discounts)