

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	Page 1 of 2
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 01/31/2012	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)		
6. ISSUED BY DOT/Maritime Administration, SAR Acquisition Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 4D, Room 211 Norfolk, VA 23505		CODE 00092	7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  TINA JAMES TIDEWATER STAFFING INC 115 BYRON ST  CHESAPEAKE, VA 23320-5160			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA2D07002 / TO110000015	
			(X)	10B. DATED (SEE ITEM 13) 02/28/2011	
CODE	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 9 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)

See Line Item Detail

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.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Clause 52.217-8 Option to Extend Services
<input type="checkbox"/>	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 purpose of this modification is to exercise Option Clause 52.217-8 "Option to Extend Services" for Temp Labor services at the existing contract rates through May 31, 2012.

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) <b>Tina M. James, General Mgr.</b>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Monique Leake</b>
15B. CONTRACTOR/OFFEROR <i>Tina M. James</i> (Signature of person authorized to sign)	16B. United States of America <b>Monique R. Leake</b> BY (Signature of Contracting Officer)
15C. DATE SIGNED <b>2/1/12</b>	16C. DATE SIGNED <b>2/1/2012</b>

<b>Line Item Summary</b>	<b>Document Number</b> TO110000015/0002	<b>Title</b> JRRF Temporary Labor	<b>Page</b> 2 of 2
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Total Funding: \$23,036.40

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
See Line Item(s)											
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
<i>DUNS #797335700</i>						
0003	Vessel Movements Temporary Labor - OPTION IV	(03/01/2011 to 05/31/2012)	0.00	JOB	\$0.00	\$0.00
Change in Performance Period Duties may include, but are not limited to, deck hand on craft, mooring crew on vessels, anchor work on vessels, and movement of de-watering pumps.  Designate one individual as leader for work group; leader will be liaison between COTR and contracted labor work force; leader will also be part of the labor work force.  NOT SEPARATELY PRICED  Reference Wage Determination 05-2544 Occupation 29030 Line Handler						
0003AA	Straight Time	(03/01/2011 to 05/31/2012)	0.00	MH	\$0.00	\$0.00
Change in Performance Period Monday through Friday, 0700-1530, excluding Federal holidays  THIS IS A NOT TO EXCEED AMOUNT						
0003AB	Overtime/Holidays	(03/01/2011 to 05/31/2012)	0.00	MH	\$0.00	\$0.00
Change in Performance Period Outside Straight Time and on Federal holidays  THIS IS A NOT TO EXCEED AMOUNT						

**Previous Total:** \$23,036.40  
**Modification Total:** \$0.00  
**Grand Total:** \$23,036.40  
 (Includes Discounts)

*In order for an invoice to be processed for payment, it must include your Federal ID Number, Purchase Order Number, and Invoice Number. Without these numbers, your invoice will be returned and payment will be delayed.*