

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 01/09/2012	4. REQUISITION/PURCHASE REQ. NO. MA-PR616-20120145	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. DOT/ Maritime Administration Gulf Div.Acquisition Office, MAR 380.3 Hale Boggs Building 500 Poydras Street Suite 1223 New Orleans LA 70130-3396	CODE 00093	7. ADMINISTERED BY (If other than Item 6) U. S. DOT Maritime Administration Gulf Div. Acquisition Office, MAR 380.3 500 Poydras Street, Suite 1223 Hale Boggs Building New Orleans LA 70130-3396	CODE 00093
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) FAIRFIELD MAXWELL SERVICES 5 BECKER FARM RD STE 401 ROSELAND NJ 07068-1741		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 828989418 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1H08001 GAAMAX2012001	
		10B. DATED (SEE ITEM 13) 01/03/2012	

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) Net Increase: \$76,000.00
70X1750SMR.2012.120SMK1070.0000160000.25711.61006600

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: 52.232-22 Limitation of Funds
	D. OTHER (Specify type of modification and authority)

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.)

The purpose of this modification is to modify Reimb SOW to include P&I insurance, voyage repairs, and additional operating expenses as authorized by COTR, and, increase funding.

T/V KINGS POINTER - GA FIXED FEES (12.13.11-01.24/12) / GA REIMBS
Obligated Amount for this Modification: \$76,000.00
New Total Obligated Amount for this Award: \$176,000.00

CHANGES FOR LINE ITEM NUMBER: 8
Description changed. to COST REIMBURSABLE

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) ALINE SMITH
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMEF Aline Smith (Signature of Contracting Officer)
15C. DATE SIGNED	DATE SIGNED 1/09/2012

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA1H08001/GAAMAX2012001/0001

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NAME OF OFFEROR OR CONTRACTOR
FAIRFIELD MAXWELL SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>FUNDING IS PROVIDED IN SUPPORT OF REIMBURSABLE COSTS IN SUPPORT OF THE ATTACHED STATEMENT OF WORK FOR THE T/V KINGS POINTER TO INCLUDE P&I INSURANCE, VOYAGE REPAIRS AND ADDITIONAL OPERATING EXPENSES AS AUTHORIZED BY THE COTR. Total Amount changed from \$78,750.00 to \$154,750.00 Obligated Amount for this modification: \$76,000.00</p> <p>CHANGES FOR DELIVERY LOCATION: 00093 Amount changed from \$78,750.00 to \$154,750.00</p> <p>CHANGES FOR ACCOUNTING CODE: 70X1750SMR.2012.120SMK1070.0000160000.25711.61006600 Amount changed from \$78,750.00 to \$154,750.00</p> <p>Delivery Location Code: 00093 U.S. DOT/Maritime Administration Division of Gulf Operations New Orleans Ship Operations Hale Boggs Federal Building 500 Poydras St, Suite 1223 New Orleans LA 70130 USA</p> <p>Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125</p> <p>FOB: Destination Period of Performance: 12/13/2011 to 01/24/2012</p>				