

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 02/15/2013	4. REQUISITION/PURCHASE REQ. NO. MA-PR616-20130227	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) Tote Services, Inc. Attn: Mitch Walker 302 Harper Dr Ste 200 Moorestown NJ 08057-4704		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 132835366 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05011 IAS11G2013001	9B. DATED (SEE ITEM 11)
		10B. DATED (SEE ITEM 13) 10/19/2012	

**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: \$6,466.46  
70XR161710.2013.91840PTB00.1361000000.25418.61006600 / 7013611840PTB0

**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 Ave & 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.)

**RATE ADJUSTMENT**

THIS MOD AJUSTS FUNDS FOR FIXED FEES BASED ON THE SHIP MANAGER FIXED FEE PER DIEM RATES FOR CONTRACT YEAR 8 BY CONTRACT MOD DTMA8C05011. CLIN 0801AC UNIT PRICE IS MODIFIED TO REFLECT THE FINAL CY8 RATE OF \$3,723.97/DAY (INCREASE OF \$35.53/DAY) RESULTING IN A NET ITEM INCREASE ON THIS ORDER OF \$6,466.46 (182 DAYS @ \$35.53/DAY FOR THE PERIOD OF 10/01/12 - 3/31/13).

PETERSBURG - FY13 M&R SM FIXED FEES A-CLIN 0801AC

PROJECT NO: IAS-PTB13-1002A

ACCOUNT NO: 010-002

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)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 02/15/2013

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DTMA8C05011/IAS11G2013001/0002

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NAME OF OFFEROR OR CONTRACTOR  
Tote Services, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 801AC Unit Price changed from \$3688.44000 to \$3723.97000 Total Amount changed from \$671,296.08 to \$677,762.54 Obligated Amount for this modification: \$6,466.46</p> <p>CHANGES FOR ACCOUNTING CODE: 70XR161710.2013.91840PTB00.1361000000.25418.610066 00 / 7013611840PTB0 Amount changed from \$671,296.08 to \$677,762.54</p> <p>Delivery Location Code: 00093-PETERSBURG PETERSBURG Pier #3 1399 Ferry Point ATTN:Gary Hunsberger, Port Engineer Alameda CA 94501 USA</p> <p>Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125</p> <p>FOB: Destination Period of Performance: 10/01/2012 to 09/30/2013 PREVIOUS TOTAL: \$671,296.08 REVISED TOTAL: \$677,762.54 MODIFICATION: \$ 6,466.46</p>				