

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ Page 1 of 4

2. AMENDMENT/MODIFICATION NO. 0001 3. EFFECTIVE DATE 02/13/2012 4. REQUISITION/PURCHASE REQ. NO. _____ 5. PROJECT NO. (If applicable) _____

6. ISSUED BY DOT/Maritime Administration, CR Acquisition, 500 Poydras Street, Room 1223, New Orleans, LA 70130-3394. CODE 00093 7. ADMINISTERED BY (If other than Item 6) CODE _____

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Mormac Marine Enterprises, Inc, 100 LIGHTING WAY, SECAUCUS, NJ 07094-3681
 9A. AMENDMENT OF SOLICITATION NO. _____
 9B. DATED (SEE ITEM 11) _____
 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1H00003 / TO050000020 (X)
 10B. DATED (SEE ITEM 13) 01/10/2005 (X)

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 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)
 - - X768 - 105 - SD - 1600 - 00 - SDSCPO - 254T - - - - -

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 type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Closeout IAW FAR 4.804

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 closeout the Task Order in accordance with FAR 4.804 as follows:
 From: \$5,325.00
 By: 4,303.00
 To: 1,022.00

LOA: 70X1768000.2005.1SDSDSCP00.0000160000.25433.61006600

The contractor 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. Further, by signing this modification, the contractor is providing a closing statement certifying completion of this purchase order as required by FAR 4.804-5.

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) Alfredia Rich-Murphy
15B. CONTRACTOR/OFFEROR	16B. United States of America
(Signature of person authorized to sign)	BY  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 02/13/2012

Line Item Summary	Document Number TO050000020/0001	Title REVIVAL - GAA SURVEY	Page 2 of 4
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Total Funding: \$1,022.00

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
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0001	PH IV GENERAL AGENT SURVEY - REVIVAL	01/21/2005 (12/08/2004 to 01/21/2005)	0.00	JOB	(\$4,303.00)	(\$4,303.00)
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Change in Funding, Unit Price

T.O. 050000020 - REVIVAL

FUNDING IS PROVIDED IN SUPPORT OF THE FOLLOWING EFFORT:

SCHEDULE AND PERFORM A SURVEY OF THE VESSEL "REVIVAL" (FORMERLY THE JOHN HENRY) TO DETERMINE THE NECESSARY PREPARATIONS FOR THE TOWING OF THE VESSEL FROM ORANGE, TX TO THE BEAUMONT RESERVE FLEET. SURVEY TO BE ACCOMPLISHED IN THE PRESENCE OF MARAD'S DESIGNATED CENTRAL REGION SURVEYOR/ASSISTANT CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE (ACOTR). THIS STEP TO INCLUDE TOW PREPARATIONS/INSPECTIONS OF THE SHIP AS WELL AS THE NECESSARY INSPECTION OF THE EXISTING MOORING ARRANGEMENT TO DETERMINE THE NECESSARY REQUIREMENTS, IF ANY, OF REMOVAL FROM THE CURRENT LOCATION.

PREPARE AND DELIVER TO THE MARINE SURVEYOR/ACOTR, AS WELL AS MARAD HQ'S SHIP DISPOSAL PROGRAM OFFICE, AN ITEMIZED REPORT OF THE TRIP AND TOW SURVEY. THE REPORT SHALL INCLUDE AN ITEMIZED LIST OF IDENTIFIED TOW PREPARATIONS AND COST ESTIMATES FOR EACH ITEM AS WELL AS A SCHEDULE FOR ACCOMPLISHING TOW PREPARATIONS.

Funding Information:

- - X768 - 105 - SD - 1600 - 00 - SDSCPO - 254T - - - -
- - -
-4,303.00

Previous Total: \$5,325.00
Modification Total: (\$4,303.00)
Grand Total: \$1,022.00
(Includes Discounts)

Award/Contract Modification	Document No. TO050000020/0001	Document Title REVIVAL - GAA SURVEY	Page 3 of 4
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SECTION A -- SOLICITATION/CONTRACT FORM

A.1 SUMMARY OF CHANGES