

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 52. AMENDMENT/MODIFICATION NO. 0015
3. EFFECTIVE DATE 01/21/2010
4. REQUISITION/PURCHASE REQ. NO. See Lines
5. PROJECT NO. (If applicable)6. ISSUED BY CODE 00091
DOT/Maritime Administration, MAR-380
1200 New Jersey Ave., SE MAR380, W28-201
Washington, DC 20590
7. ADMINISTERED BY (If other than Item 6) CODE 00091
DOT/Maritime Administration, MAR-380
1200 New Jersey Ave., SE MAR380, W28-201
Washington, DC 20590

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

LAMORTE BURNS & CO., INC.
64 DANBURY RD., SUITE 1000
WILTON, CT 06897-4406

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER
NO. DTMA1C08002(X) 10B. DATED (SEE ITEM 13)
10/31/2007

CODE * FACILITY CODE 00091

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)

See Funding 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.



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:



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:

- Correct CLIN 0001AA on Mod 0003 to include an additional \$314.33 erroneously excluded. This Mod also corrects Mods 4-14 accordingly. The correct total through Mod 0014 should be \$1,038,434.98.
- Add funding for Oil Pollution Insurance on CLIN 0003AF (for CLIN 0003AA) for MARAD owned vessels of the Ready Reserve Force, NDRF Vessels under tow, NDRF-Special Mission, and Schoolships under MARAD OPCON through 01/31/2010 in the amount of \$167,500.00.
- Add funding for Oil Pollution Insurance on CLIN 0003AG (for CLIN 0003AB) for MARAD owned vessels of the Ready Reserve Force, NDRF vessels under tow, NDRF-Special Mission, and Schoolships under DOD OPCON through 01/31/2010 in the amount of \$20,000.00
- Add funding for CLIN 0003AC, Annual Training Drills in the amount of \$40,000.00
- Add funding for CLIN 0003AD, Spill Mangement Team Response Planning Services in the amount of \$13,000.00.
- Add funding for final adjustment insurance premium for Option Year #1 period of 01/01/2008 to 10/31/2009 in the amount of \$31,288.00. Increase total contract value amount from \$1,022,070.65 by \$272,102.33 to \$1,294,172.98.

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)

Barbara A. Gillum

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. United States of America

16C. DATE SIGNED

(Signature of person authorized to sign)

BY  (Signature of Contracting Officer)

01/22/2010

Line Item Summary	Document Number DTMA1C08002/0015	Title Oil Pollution Insurance	Page 2 of 5
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Total Funding: \$1,294,172.98

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>Oil Pollution Insurance</i>						
0001AA	Oil Pollution and Hazardous Substance Release Insurance without DOD OPCON	10/31/2008 (11/01/2007 to 09/30/2008)	17.00	DAY	\$0.00	\$314.33
	Change in Quantity Insurance Start time shall be 0001 (ZULU) 1 November 2007.					
	Provide Oil Pollution and Hazardous Release Insurance for MARAD-owned vessels of the Ready Reserve Force, NDRF-Special Mission, and State Schoolship Vessels, in accordance with the attached Performance Work Statement (PWS). Provide Insurance coverage 365 days per year (7 days per week, 24 hours per day), minus DOD OPCON period of the Ready Reserve Force NDRF-Special Mission and State Schoolship Vessels in accordance with the attached PWS.					
0003AC	Annual Training Drills		4.00	JOB	\$0.00	\$40,000.00
	Change in Quantity					OPTION PERIOD
0003AD	Spill Management Team Response Planning Services		1.00	JOB	\$0.00	\$13,000.00
	Change in Quantity					OPTION PERIOD
0003AF	Line 0003AA - Continued for Funding Purposes	(11/01/2009 to 01/31/2010)	1.00	LOT	\$167,500.00	\$167,500.00
	This is a New Line Oil pollution Insurance for MARAD owned vessels of the Ready Reserve Force, NDRF Vessels under tow, NDRF-Special Mission, and Schoolships under MARAD OPCON through 01/31/2010. \$18.49/day/vessel.					
0003AG	Line 0003AB - Continued for Funding Purposes	(11/01/2009 to 01/31/2010)	1.00	LOT	\$20,000.00	\$20,000.00
	This is a New Line Oil Pollution Insurance for MARAD owned vessels of the Ready Reserve Force, NDRF vessels under tow, NDRF-Special Mission and Schoolships under DOD OPCON through 01/31/2010. \$36.99/day/vessel.					

Line Item Summary	Document Number DTMA1C08002/0015	Title Oil Pollution Insurance	Page 3 of 5
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Total Funding: \$1,294,172.98

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
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0003AH	Final Adjustment Insurance Premium - Option Year #1 This is a New Line Final adjustment insurance premium for Option year #1.		1.00	LOT	\$31,288.00	\$31,288.00
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Previous Total: \$1,022,070.65
Modification Total: \$272,102.33
Grand Total: \$1,294,172.98
 (Includes Discounts)

Contract Level Funding Summary	Document Number DTMA1C08002/0015	Title Oil Pollution Insurance	Page 4 of 5
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Funding Strip Code

Change in Funded Amount

70 - - X4303 - 000910 - 69 - 1610 - 00 - 096980 - POL00 - - 25215 - - 7010 - 6169 - - 80 - POL0	\$167,500.00
70 - - X4303 - 000910 - 69 - 1610 - 00 - 096980 - POL00 - - 25215 - - 7010 - 6169 - - 80 - POL0	\$20,000.00
70 - - X4303 - 000910 - 69 - 1610 - 00 - 096980 - POL00 - - 25215 - - 7010 - 6169 - - 80 - POL0	\$40,000.00
70 - - X4303 - 000910 - 69 - 1610 - 00 - 096980 - POL00 - - 25215 - - 7010 - 6169 - - 80 - POL0	\$13,000.00
70 - - X4303 - 000910 - 69 - 1610 - 00 - 096980 - POL00 - - 25215 - - 7010 - 6169 - - 80 - POL0	\$31,288.00
2008 - - X4303 - 96980 - - POL0 - 00 - 00000000 - - 70 - 086169 - 80 - POL0 - 25215 - 6100 - 6600 -	\$314.33

Shipping Addresses

Code	Detail
0001	Org: DOT/Maritime Administration, MAR-611 Addr: 1200 New Jersey Ave., SE MAR380, W28-201 Washington DC 20590 Attn: A. D. Jordan, Vessel Operation Specialist Phone: (202) 366-5071 ext. Fax: () - ext.

Invoice Addresses

Code	Detail
0001	Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710 Oklahoma City OK 73125 Attn: Tammy Curnett, Lead Accounting Technician Phone: (405) 954-2063 ext. Fax: (405) 954-9573 ext.