

2. AMENDMENT/MODIFICATION NO. 0005	3. EFFECTIVE DATE 06/16/2010	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. <i>(If applicable)</i>
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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 <i>(If other than Item 6)</i> DOT/Maritime Administration, Atlantic Division Acquisition Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 4D, Room 211 Norfolk, VA 23505	CODE	00092
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8. NAME AND ADDRESS OF CONTRACTOR <i>(No., street, county, State and Zip Code)</i>  Moran Towing Corporation 1901 BROWN AVE NORFOLK, VA 23504-4447	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED <i>(SEE ITEM 11)</i>
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA2P09110
	(X) 10B. DATED <i>(SEE ITEM 13)</i> 06/30/2009

**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 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: <i>(Specify authority)</i> 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: Unilateral Agreement
<input type="checkbox"/>	D. OTHER <i>(Specify type of modification and authority)</i>

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.)*

Modification issued to increase funding for towing services and fuel surcharge of FS-209.

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 <i>(Type or print)</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER <i>(Type or print)</i> Monique Leake
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
	16B. <i>United States of America</i> BY  <i>(Signature of Contracting Officer)</i>
	16C. DATE SIGNED 06/23/2010

<b>Line Item Summary</b>	<b>Document Number</b> DTMA2P09110/0005	<b>Title</b> FOG-Towing Services	<b>Page</b> 2 of 2
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Total Funding: \$347,200.00

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

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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DUNS #807920376

0001	TOWING SERVICES	(07/01/2009 to 06/30/2010)	0.00	JOB	\$7,200.00	\$7,200.00
	Change in Funding, Unit Price					

Ref Req No: PRSAR080639

Funding Information:

- 2010 - XX4303 - RRF 971 - 76 - NDA0 - 0 - 0000 - 000000 -  
70 - 106171 - 76 - NDA0 - 25433 - 6100 - 6600 -  
7,200.00

**Previous Total:** \$340,000.00  
**Modification Total:** \$7,200.00  
**Grand Total:** \$347,200.00  
(Includes Discounts)

*In order for an invoice to be processed for payment 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.*