AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
0001	03/13/2012		

6. ISSUED BY CODE 00092
DOT/Maritime Administration, SAR Acquisition
Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 4D, Room 211
Norfolk, VA 23505

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*
Randy Duvall
OCEANEERING INTERNATIONAL, INC.
700 ROSEMONT AVE
CHESAPEAKE, VA 23324-1134

CODE * FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED *(SEE ITEM 11)*
(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA2D07001 / TO100000033
(X)	10B. DATED *(SEE ITEM 13)* 05/17/2010

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)*
- 2010 - X4303 - RRF 971 - 76 - NDA0 - 0 - 0000 - 000000 - 70 - 106171 - 76 - NDA0 - 25305 - 6100 - 6600 -

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: Clause - 52.243-1 Changes - Fixed Price
☐	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☐ is not, [X] is required to sign this document and return 1 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 de-obligate excess funding to closeout out this task order.

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 purchase order, and hereby certifies that, the Contractor has paid to the Government any funds, rebates, credits, or other amounts (including interest, if any) accruing to or received by the Contractor or any assignee arising under this task order. Further, by signing this modification, the Contractor is providing a closing statement certifying completion of this order as required by FAR 4.804-5(a)(13).

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)*	
Randy Duvall, Pricing Contracts Mgr		Monique Leake	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United States of America	16C. DATE SIGNED
Randy Duvall	3/13/12	BY Monique R. Leake	03/13/2012
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	

Total Funding: $8,168.00

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
DUNS #844741178						
- THE COR FOR ORDERING PURPOSES IS CHRIS HUDGINS AT (757) 887-3233 EXT. 17						
0001	Straight Time Diving - OPTION III	(03/01/2010 to 02/28/2011)	0.00	N/A	($1,832.00)	($1,832.00)

Change in Funding, Unit Price
THIS IS A CONFIRMING ORDER.

Provide diving services, as directed by the COTR, during regular working hours not to exceed the following quantities for individual SubCLINs. The hourly rate quoted shall be for the service of a complete dive team and all equipment/materials (except patching materials) necessary to hand clean, inspect, and patch the underwater hulls of vessels at the JRRF. The rate shall also include all associated mobilization/demobilization costs.

Prior to departing the JRRF, the team leader shall provide a brief of the day's activities and findings to the COTR.

NOT SEPARATELY PRICED

Funding Information:
- 2010 - X4303 - RRF 971 - 76 - NDA0 - 0 - 0000 - 000000 - 70
- 106171 - 76 - NDA0 - 25305 - 6100 - 6600 -
-1,832.00

Previous Total: $10,000.00
Modification Total:
Grand Total: $8,168.00
(Includes Discounts)

In order for an invoice to be processed for payment, it 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.

Shipping Addresses

Code	Detail	Code	Detail
0001	Org: James River Reserve Fleet, Fleet Operations Group, Addr: End of Harrison Road, Bldg. 2606 Fort Eustis VA 23604 Attn: Chris Hudgins, Tugmaster Supervisor Phone: (757) 887-3233 ext. 17 Fax: ( ) - ext.	0002	Org: James River Reserve Fleet, Fleet Operations Group, Addr: End of Harrison Road, Bldg. 2606 Fort Eustis VA 23604 Attn: Calvin Ferguson, Tug Master/Docking Pilot Phone: (757) 887-3233 ext. 17 Fax: (757) 887-1188 ext.

Invoice Addresses

Code	Detail	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: Justin Breeden, Accounting Technician Phone: (405) 954-2223 ext. Fax: ( ) - ext.	0002	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.