

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ Page
1 of 4

2. AMENDMENT/MODIFICATION NO. 0001 3. EFFECTIVE DATE 09/19/2011 4. REQUISITION/PURCHASE REQ. NO. _____ 5. PROJECT NO. (If applicable) _____

6. ISSUED BY CODE 00092 7. ADMINISTERED BY (If other than Item 6) CODE _____
DOT/Maritime Administration, SAR Acquisition
Office of Acquisition, MRG-7200, 7737 Hampton Boulevard, Building 4D,
Room 211
Norfolk, VA 23505

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
TINA JAMES
TIDEWATER STAFFING INC
115 BYRON ST
CHESAPEAKE, VA 23320-5160

9A. AMENDMENT OF SOLICITATION NO. _____
9B. DATED (SEE ITEM 11) _____
(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA2D07002 / TO110000015
(X) 10B. DATED (SEE ITEM 13) 02/28/2011

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)
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: (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:
FAR Clause 52.243-1 Changes - Fixed Price

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, 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 include CLIN 0002 - Vessel Clean-up, CLIN 0003 - Vessel Movement, and to increase funding for service.

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) <i>Tina James, General Mgr.</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Monique Leake
15B. CONTRACTOR OFFEROR <i>Tina James</i> (Signature of person authorized to sign)	15C. DATE SIGNED <i>9/19/11</i>
16B. United States of America BY <i>Monique R. Leake</i> (Signature of Contracting Officer)	16C. DATE SIGNED 09/19/2011

Line Item Summary	Document Number TO110000015/0001	Title JRRF Temporary Labor	Page 2 of 4
--------------------------	--	--------------------------------------	-----------------------

Total Funding: \$23,036.40

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
------------------	-------------	---	----------	---------------	------------	------------

DUNS #797335700

REF: Approved Funding Document MA-PR615.5-20110064/000001

0001	Grounds Maintenance Temporary Labor - OPTION IV	(03/01/2011 to 02/28/2012)	0.00	JOB	(\$10,000.00)	(\$10,000.00)
------	---	----------------------------	------	-----	---------------	---------------

Change in Funding, Unit Price

Duties may include, but are not limited to, weeding, cutting grass, raking and sweeping as directed by the COTR.

Designate one individual as leader for work group; leader will be liaison between COTR and contracted labor work force; leader will also be part of the labor work force. The leader will be assigned specific tasks by the COTR and divide the work as appropriate, reporting to the COTR when the assignment is complete and ready for inspection.

NOT SEPARATELY PRICED

Reference Wage Determination 05-2544
Occupation 11210 Laborer-Grounds Maintenance

NOTE: While the U.S. Government is under a Continuing Resulution, this service is severable and order is still "Subject to the Availability of Funds."

Funding Information:

2011 - 70 - XR161 - 710 971 - 76 - NDA0 - 0 - 0000 - 000000 -
70 - 116171 - 76 - NDA0 - 25433 - 6100 - 6600 -
-10,000.00

0001AA	Straight Time	(03/01/2011 to 02/28/2012)	0.00	MH	\$0.00	\$0.00
--------	---------------	----------------------------	------	----	--------	--------

Change in Performance Period

Monday through Friday, 0700-1530, excluding Federal holidays

THIS IS A NOT TO EXCEED AMOUNT

0001AB	Overtime/Holidays	(03/01/2011 to 02/28/2012)	0.00	MH	\$0.00	\$0.00
--------	-------------------	----------------------------	------	----	--------	--------

Change in Performance Period

Outside Straight Time and on Federal Holidays

THIS IS A NOT TO EXCEED AMOUNT

Line Item Summary	Document Number TO110000015/0001	Title JRRF Temporary Labor	Page 3 of 4
--------------------------	--	--------------------------------------	-----------------------

Total Funding: \$23,036.40

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
0002	Vessel Cleanup Temporary Labor - OPTION IV	(03/01/2011 to 02/28/2012)	0.00		\$0.00	\$0.00
	<p>This is a New Line Duties include general cleanup and removal of debris to designated disposal area.</p> <p>Designate one individual as leader for work group; leader will be liaison between COTR and contracted labor work force; leader will also be part of the labor work force.</p> <p>NOT SEPARATELY PRICED</p> <p>Reference Wage Determination 05-2544 Occupation 23470 Laborer</p>					
0002AA	Straight Time	(03/01/2011 to 02/28/2012)	0.00	MH	\$16.03	\$0.00
	<p>This is a New Line Monday through Friday, 0700-1530, excluding Federal holidays</p> <p>THIS IS A NOT TO EXCEED AMOUNT</p>					
0002AB	Overtime/Holidays	(03/01/2011 to 02/28/2012)	0.00	MH	\$22.44	\$0.00
	<p>This is a New Line Oustide Straight Time and on Federal holidays</p> <p>THIS IS A NOT TO EXCEED AMOUNT</p>					

Line Item Summary	Document Number TO110000015/0001	Title JRRF Temporary Labor	Page 4 of 4
--------------------------	--	--------------------------------------	-----------------------

Total Funding: \$23,036.40

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
0003	Vessel Movements Temporary Labor - OPTION IV	(03/01/2011 to 02/28/2012)	1.00	JOB	\$23,036.40	\$23,036.40
	<p>This is a New Line Duties may include, but are not limited to, deck hand on craft, mooring crew on vessels, anchor work on vessels, and movement of de-watering pumps.</p> <p>Designate one individual as leader for work group; leader will be liaison between COTR and contracted labor work force; leader will also be part of the labor work force.</p> <p>NOT SEPARATELY PRICED</p> <p>Reference Wage Determination 05-2544 Occupation 29030 Line Handler</p>					
	<p>Funding Information: 2011 - 70 - XR161 - 710 971 - 76 - NDA0 - 0 - 0000 - 000000 - 70 - 116171 - 76 - NDA0 - 25433 - 6100 - 6600 - 10,000.00</p>					
	<p>2011 - 7011 - S11710 - 81149AZ - AV - F - - 0000 - 000000 - 70 - 1149AZ - AV - F000 - 25433 - 6100 - 6600 - 4,251.00</p>					
	<p>2011 - 70 - XR161 - 710 971 - 76 - HEW0 - 0 - 1161 - 000000 - 70 - 116171 - 76 - HEW0 - 25433 - 6100 - 6600 - 8,785.40</p>					
0003AA	Straight Time	(03/01/2011 to 02/28/2012)	0.00	MH	\$28.34	\$0.00
	<p>This is a New Line Monday through Friday, 0700-1530, excluding Federal holidays</p> <p>THIS IS A NOT TO EXCEED AMOUNT</p>					

Line Item Summary	Document Number TO110000015/0001	Title JRRF Temporary Labor	Page 5 of 4
--------------------------	--	--------------------------------------	-----------------------

Total Funding: \$23,036.40

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
------------------	-------------	---	----------	---------------	------------	------------

0003AB	Overtime/Holidays	(03/01/2011 to 02/28/2012)	0.00	MH	\$39.68	\$0.00
	This is a New Line Oustide Straight Time and on Federal holidays THIS IS A NOT TO EXCEED AMOUNT					

Previous Total: \$10,000.00
Modification Total: \$13,036.40
Grand Total: \$23,036.40
 (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.