

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
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2. AMENDMENT/MODIFICATION NO. 0001
3. EFFECTIVE DATE 08/28/2008
4. REQUISITION/PURCHASE REQ. NO. PR300080215
5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, MAR-380
1200 New Jersey Ave SE, MAR380 W26-429
Washington, DC 20590
CODE 00091
7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
NuChemco, Inc.
5765-F Burke Centre Parkway Suite 149
Burke, VA 22015-2233
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO. / DTMA1V08176 (X)
10B. DATED (SEE ITEM 13) 08/04/2008 (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)
70 - 08 - 175000 - 2007 - - 13BG - - AL0320 - 0000139 - - 00025626 - - 6100 - 6600 - 11 - - N86431

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)
 FAR 52-243-4 Changes

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

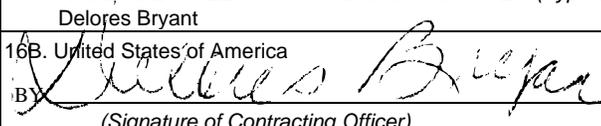
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Modification 0001 has been incorporated to add the following:

The period of performance for this contract is August 5, 2008, through August 4, 2009.

All other terms and conditions remain unchanged.

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)
Delores Bryant
15B. CONTRACTOR/OFFEROR
15C. DATE SIGNED
16B. United States of America
BY 
(Signature of Contracting Officer)
16C. DATE SIGNED
08/28/2008
(Signature of person authorized to sign)

Line Item Summary	Document Number DTMA1V08176/0001	Title Occupational Safety & Health	Page 2 of 2
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Total Funding: \$26,424.75

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	Occupational Safety & health audit/inspection	(08/05/2008 to 08/04/2009)	0.00	JOB	\$0.00	\$0.00
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Change in Performance Period

Contractor is to provide a safety professional experienced in conducting an occupational safety and health audit/inspection of the Merchant Marine Academy in Kings Point, NY, Division of Gulf Operations, Division of Atlantic Operations and Division of Pacific Operations. The Audit/inspection should be conducted to ascertain that the Reserve Fleets OSH Program is in compliance with OSHA, OST, and MARAD standards/regulations. (Site specific programs at the site). Contractor will provide a written report. Four (4) jobs.

Ref Req No: PR300080215

Previous Total: \$26,424.75
Modification Total: \$0.00
Grand Total: \$26,424.75
(Includes Discounts)