

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page 1 of 2

2. AMENDMENT/MODIFICATION NO. 0001 3. EFFECTIVE DATE 05/13/2009 4. REQUISITION/PURCHASE REQ. NO. See Lines 5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, WR Acquisition 201 Mission Street, Suite 1800 San Francisco, CA 94105-1905 CODE 00094 7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) DUNS: 017831488 Samsel Rope & Marine Supply Co Inc 1285 OLD RIVER RD Cleveland, OH 44113-1279 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. / DTMA4V09005 10B. DATED (SEE ITEM 13) 03/12/2009 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.

12. ACCOUNTING AND APPROPRIATION DATA (If required) 2009 - - X1750 - SMR1 20 - SM - R107 - 0 - 0000 - 160000 - - - - 25431 - 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: FAR 43.103(a) Bilateral Contract Modification D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, X 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.) THIS MOD ADDS THE FOLLOWING CHANGES IN ACCORDANCE WITH CONDITION FOUND REPORT DATED 30 March 2009. Contractor to repair nine (9) Immersion Suits as following: 1) Four (4) Suits - Provide head supports and inflation tubes, 2) Three (3) Suits - Provide High Riders, and 3) Two (2) Suits - Provide toe caps Upon completion of repairs, return same to: Great Lakes Maritime Academy 715 East Front Street Traverse City, Michigan 49686 Dave Sobolewski, Chief Engineer (231) 995 3191

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patricia L. Etridge 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. United States of America BY Patricia L. Etridge (Signature of Contracting Officer) 16C. DATE SIGNED 05/13/2009 (Signature of person authorized to sign)

Line Item Summary	Document Number DTMA4V09005/0001	Title DTMA4V09005 IMMERSION SUITS	Page 2 of 2
--------------------------	--	---	-----------------------

Total Funding: \$4,300.05

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

IMMERSION SUITS
PRWR0900029 0001
DUNS: 017831488

0002	SUPPLEMENTAL WORK	05/31/2009	10.77	MH	\$0.00	\$700.05
------	-------------------	------------	-------	----	--------	----------

Change in Delivery Date, Extended Description, Quantity, Funding

Upon completion of the inspection and testing, damages and/or irregularities shall be delineated by Conditions Found Report (CFR) denoting deficiencies found with recommended corrective action, together with estimates. CFR shall be submitted to MARAD DPO ACO, with copies to Great Lakes Maritime Academy and MARAD DPO COTR for review and approval. Additional repairs and/or replacements are subject to MARAD DPO ACO approval. Contractor shall not initiate repairs without prior written approval of MARAD DPO ACO.

MANHOUR LABOR RATE IS \$65.00 FOR ALL SUPPLEMENTAL WORK.

For guidance and information, please refer to the attached documents:

- 1) Immersion Suits Inventory
- 2) USCG COMDTPUB P16700.4 NAVIC 01-08

MOD 0001 ADDS NTE TOTAL OF \$700 OR 10 MANHOURS

THIS MOD ADDS THE FOLLOWING CHANGES IN ACCORDANCE WITH CONDITION FOUND REPORT DATED 30 March 2009.

Contractor to repair nine (9) Immersion Suits as following:

- 1) Four (4) Suits - Provide head supports and inflation tubes,
- 2) Three (3) Suits - Provide High Riders, and
- 3) Two (2) Suits - Provide toe caps

Upon completion of repairs, return same to:

Great Lakes Maritime Academy
715 East Front Street
Traverse City, Michigan 49686
Dave Sobolewski, Chief Engineer
(231) 995 3191

Funding Information:

2009 - - X1750 - SMR1 20 - SM - R107 - 0 - 0000 - 160000 -
- - - - 25431 - 6100 - 6600 -
700.05

Previous Total: \$3,600.00
Modification Total: \$700.05
Grand Total: \$4,300.05
(Includes Discounts)

DIST: VENDOR/COTR/CO/FCO