

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0001 3. EFFECTIVE DATE 10/16/2009 4. REQUISITION/PURCHASE REQ. NO. PRWR0900071 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# 103466558 MARCON INTERNATIONAL (USA), INC. 601 PENNSYLVANIA AVE NW STE 300 WASHINGTON, DC 20004-2436

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. / DTMA4V09029

(X) 10B. DATED (SEE ITEM 13) 09/21/2009

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.

Table with 2 columns: CHECK ONE, and options A, B, C, D regarding contract modification.

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.)

This contract is extended to 1/31/10 to correct the delivery date to accommodate MARCON's quoted delivery lead time of 23-24 Weeks. Confirm that the Point of Contact for delivery is Mr. David Sobolowski who can be reached at 231-995-3191.

Signature block containing fields 15A-16C for signer and contracting officer information.

<b>Line Item Summary</b>	<b>Document Number</b> DTMA4V09029/0001	<b>Title</b> DTMA4V09029 JACKET VALVES	<b>Page</b> 2 of 2
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**Total Funding:** \$5,583.76

<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>Division</b>	<b>Closed FYs</b>	<b>Cancelled Fund</b>									

<b>Line Item Number</b>	<b>Description</b>	<b>Delivery Date (Start date to End date)</b>	<b>Quantity</b>	<b>Unit of Issue</b>	<b>Unit Price</b>	<b>Total Cost</b>
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SOM 09 JACKET WATER VALVES  
PRWR0900071

VENDOR'S DUNS NUMBER #103466558

0001	SOM 09 JACKET WATER VALVES	01/31/2010	0.00	JOB	\$0.00	\$0.00
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(09/30/2009 to 10/30/2009)

Change in Delivery Date, Extended Description

Contractor to provide Jacket Water Valves as follows:

1) Quantity: One (1) Only - TYCO/Keystone, 4-inch, 300-Pound High Performance Lugged Butterfly Valve; Carbon Steel Body with 316SS Disc and Teflon Seat - P/N 040372158HDL

2) Quantity: Six (6) - TYCO/Keystone, 3-inch, 150-Pound High Performance Lugged Butterfly Valve; Carbon Steel Body with 316SS Disc and Teflon Seat - P/N 030362158HDL

PRICE IS FOB DESTINATION

Ref Req No: PRWR0900071

**Previous Total:** \$5,583.76

**Modification Total:** \$0.00

**Grand Total:** \$5,583.76

(Includes Discounts)

DIST: sales@marconintl.com/COTR/CO/FCO