**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0001

3. EFFECTIVE DATE 09/20/2011

4. REQUISITION/PURCHASE REQ. NO. MA-PR617-20110380

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE 00094

U.S. DOT/ Maritime Administration
Pacific Div. Acquisition Office
MAR 380-4
201 Mission Street Suite 1800
San Francisco CA 94105

7. ADMINISTERED BY *(If other than Item 6)* CODE 00094

U. S. DOT Maritime Administration
Pacific Div. Acquisition Office
MAR 380.4
201 Mission Street Suite 1800
San Francisco CA 94105

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

MANLY MARINE CLOSURES LTD
Attn: Lance Lidstone, Govt Business POC
PO Box 86788
North Vancouver, BC V7L-4L3 BC V7L-4L3

CODE 249806514 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA-94-P-2011-0041

10B. DATED *(SEE ITEM 13)* 06/24/2011

**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 ACKNOWLEDGEMENT 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)* Net Increase: $650.00
70X1750SMR.2011.120SMR1070.0000160000.25431.61006600

**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. |
| X | 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)* |

**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.)*

SOM WATERTIGHT DOORS PROCUREMENT.
PR617-20110380
TIN # 980501331
DUNS # 249806514
LIST OF CHANGES:
Reason for Modification : Change Order increase price:
From: $8068.00
Total Amount for this Modification: +$650.00

New Total Obligated Amount for this Award: $8,718.00
Delivery: 06/30/2011
Continued ...

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)*
Kathryn Rato

15B. CONTRACTOR/OFFEROR

*(Signature of person authorized to sign)*

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
Kathryn M. Rato
*(Signature of Contracting Officer)*

16C. DATE SIGNED 9/20/11

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR
MANLY MARINE CLOSURES LTD

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|---|---|---|---|---|---|
| | Delivery Location Code: 00094-SOM<br>STATE OF MICHIGAN<br>COTR: Al Lipski<br>Great Lakes Maritime Academy<br>715 East Front Street<br>TRAVERSE CITY MI 49686-3016<br><br>Payment:<br>MARAD A/P INVOICES<br>6500 SOUTH MACARTHUR BLVD<br>OKLAHOMA CITY OK 73169<br>FOB: Destination<br>Period of Performance: 06/24/2011 to 08/31/2011<br><br>SOM WATERTIGHT DOORS. | | | | |
| 0002 | FOB Traverse City Michigan , shipping<br><br>Period of Performance: 06/01/2011 to 06/30/2011 | 1 | LO | 650.00 | 650.00 |