

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0002
 3. EFFECTIVE DATE 01/19/2010
 4. REQUISITION/PURCHASE REQ. NO. See Lines
 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)
 IMSSCO, Inc.
 1500 SW 5th Street
 Fort Lauderdale, FL 33312-7507
 CODE * FACILITY CODE
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. / DTMA1V09240
 (X) 10B. DATED (SEE ITEM 13) 08/27/2009

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;
 - (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.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) 15 U.S.C. - 637(a) 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.)

1. The purpose of this modification is to increase the order from \$123,606.50 by \$2,664.00 to \$126,270.50 for PFA-95 Inspection and Training Sessions.
2. All other terms and conditions remains the same.

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) Katina Barham
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. United States of America BY <u>Katina Barham</u> (Signature of Contracting Officer)	16C. DATE SIGNED 01/19/10

Line Item Summary	Document Number DTMA1V09240/0002	Title PFA-95 Training	Page 2 of 3
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Total Funding: \$126,270.50

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
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TRAVEL FUNDS WILL BE REIMBURSED IAW FEDERAL TRAVEL REGULATIONS

0025	PFA-95 Inspection and Maintenance Training	08/30/2010	1.00	EA	\$2,664.00	\$2,664.00
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This is a New Line

IMSSCO, Inc. administrative costs to arrange and coordinate travel arrangements for Masters & Chief Mates of US Maritime Training Ships (approx. 14 people) from starting point of origin to New Orleans, LA and return. Travel arrangements made by IMSSCO shall include, but not necessarily be limited to, arranging air travel, hotel rooms, reservation and payment for training facility.

Ref Req No: PR600100043

Funding Information:

2010 - - 69X430 - 3RRF910 - 69 - 1600 - 00 - 96980SAF0 - 0
 25420 - 70 - 10616980 - - SAF0 - - - -
 2,664.00

Previous Total: \$123,606.50
Modification Total: \$2,664.00
Grand Total: \$126,270.50
 (Includes Discounts)

Address Detail**Title**
PFA-95 Training**Document Number**
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Code	Detail	Code	Detail
0001	Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710 Oklahoma City OK 73125 Attn: Tammy Curnett, Lead Accounting Technician Phone: (405) 954-2063 ext. Fax: (405) 954-9573 ext.	0002	Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710 Oklahoma City OK 73125 Attn: Leah MacHugh, Accounting Technician Phone: (405) 954-5345 ext. Fax: () - ext.

Requisitioning Office Addresses

Code	Detail
0001	Org: DOT/Maritime Administration, MAR-611 Addr: 1200 New Jersey Ave., SE MAR380, W28-201 Washington DC 20590 Attn: Bill Cahill Phone: (202) 366-9971 ext. Fax: () - ext.