

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE
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2. AMENDMENT/MODIFICATION NO. 0009	3. EFFECTIVE DATE 02/15/2012	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable) DTMA1D07005-0008
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) DOT/Maritime Administration, MAR 380 1200 New Jersey Ave SE, MAR380 W26-429 Washington, DC 20590
		CODE	00091

8. NAME AND ADDRESS OF CONTRACTOR (No street, county, State and Zip Code) Drew Manne USA, Inc. 1 Drew Plz Boonton, NJ 07005-1924	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO DTMA1D07005
	(X) 10B. DATED (SEE ITEM 13)

CODE P 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)
No Funding Information

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14

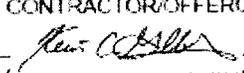
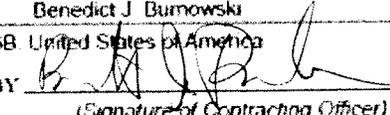
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as 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) Authority of the Contract

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office

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

A. The period of performance of this contract is extended from February 19, 2012 to May 19, 2012. The Order limitation for this performance period is the lesser of the available funding obligated by delivery orders placed under the contract or \$500,000. Additionally for the duration of the extended period of performance "Service Visits" as defined in the contract are to be performed on an as called in by MARAD on an as needed basis. Quarterly visits and reports on all vessels in each quarter are not a requirement in the extended period of performance nor is ordering materials/supplies to bring depleted items up to original amounts.

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) Kevin Gilbert, Account Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Benedict J. Burmowski
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 2/17/2012
16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 02/17/2012

Line Item Summary	Document Number DTMA1D07005/0009	Title Water Chemistry Program	Page 2 of 3
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Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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No Changed Line Item Fields

Previous Total:
Modification Total:
Grand Total:

Address Detail	Title Water Chemistry Program	Document Number DTMA1D07005/0009	Page 3 of 3
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Shipping Addresses

Code	Detail	Code	Detail
0001	Org: DOT/Maritime Administration, MAR-611 Addr: 400 Seventh Street, SW., Room 2119 Washington DC 20590 Attn: James G. Moore Phone: (202) 366-0254 ext. Fax: () - ext.	0002	Org: DOT/Maritime Administration, MAR-611 Addr: 1200 New Jersey Ave., SE MAR380, W28-201 Washington DC 20590 Attn: James G. Moore Phone: (202) 366-0254 ext. Fax: () - ext.

Invoice Addresses

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: Justin Breedon, Accounting Technician Phone: (405) 954-2223 ext. Fax: () - ext.