

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 6

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)

0001

11/06/2009

See Lines

6. ISSUED BY

CODE

00091

7. ADMINISTERED BY (If other than Item 6)

CODE

DOT/Maritime Administration, MAR-380
1200 New Jersey Ave SE, MAR380 W26-429
Washington, DC 20590

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

IMSSCO, Inc.
1500 SW 5th Street
Fort Lauderdale, FL 33312-7507

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

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. 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.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)
15 U.S.C. - 637(a) ChangesE. 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 funding from \$109,843.50 by \$13,763.00 to \$123,606.50 for Inspection and Maintenance Training.

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

15C. DATE SIGNED

16B. United States of America

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

Katina Barham
(Signature of Contracting Officer)

11/06/09

Line Item Summary	Document Number DTMA1V09240/0001	Title PFA-95 Training	Page 2 of 6
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Total Funding: \$123,606.50

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

0010	PFA-95 Inspection and Maintenance Training	08/31/2010	0.00	EA	\$0.00	\$0.00
	Change in Unit of Issue Deliverables - Manual, coil bound					

0011	PFA-95 Inspection and Maintenance Trainin	08/30/2010	1.50	EA	\$2,000.00	\$3,000.00
	This is a New Line PFA-95 Inspection and Maintenance Training - Long Beach, CA - Cost for two IMSSCO Instructors for 1.5 days					

Ref Req No: PR600100005

Funding Information:

69 - - X4303R - RF91069 - - 1600 - 00 - 96980SAF0 - 0
25420 - - 70106169 - 80 - SAFO - - - -
3,000.00

0012	PFA-95 Inspection and Maintenance Training	08/30/2010	2.00	EA	\$1,250.00	\$2,500.00
	This is a New Line Airfare for two (2) IMSSCO Instructor - Long Beach, CA - one session					

Funding Information:

- 69 - X4303 - RRF910 - - 69 - - 160000 - 96980SA - -
F0025420 - - 7010 - 61698 - - - 0SAFO
2,500.00

0013	PFA-95 Inspection and Maintenance Training	08/30/2010	2.00	EA	\$160.00	\$320.00
	This is a New Line Per Diem for two (2) IMSSCO Instructors, meals and incidental expenses					

Funding Information:

- 69 - X4303 - RRF910 - - 69 - - 160000 - 96980SA - -
F0025420 - - 7010 - 61698 - - - 0SAFO
320.00

Line Item Summary	Document Number DTMA1V09240/0001	Title PFA-95 Training	Page 3 of 6
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Total Funding: \$123,606.50

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
0014	PFA-95 Inspection and Maintenance Training This is a New Line Lodging for two (2) IMSSCO Instructors - 2 nights	08/30/2010	2.00	EA	\$294.00	\$588.00
Funding Information: - 69 - X4303 - RRF910 - - 69 - - 160000 - 96980SA - - F0025420 - - 7010 - 61698 - - - 0SAFO 588.00						
0015	PFA-95 Inspection and Maintenance Training This is a New Line Rental automobile/Gas/Mileage	08/30/2010	2.00	EA	\$100.00	\$200.00
Funding Information: - 69 - X4303 - RRF910 - - 69 - - 160000 - 96980SA - - F0025420 - - 7010 - 61698 - - - 0SAFO 200.00						
0016	PFA-95 Inspection and Maintenance Training This is a New Line PFA-95 Live Burn Training plus Inspection and Maintenance Training Delgado Community College - New Orleans, LA	08/30/2010	1.50	EA	\$2,000.00	\$3,000.00
Funding Information: - 69 - X4303 - RRF910 - - 69 - - 160000 - 96980SA - - F0025420 - - 7010 - 61698 - - - 0SAFO 3,000.00						

Line Item Summary	Document Number DTMA1V09240/0001	Title PFA-95 Training	Page 4 of 6
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Total Funding: \$123,606.50

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
0017	PFA-95 Inspection and Maintenance Training This is a New Line Round Trip airfare for (2) IMSSCO Instructor to New Orleans, LA - one session	08/30/2010	2.00	EA	\$800.00	\$1,600.00
Funding Information: - 69 - X4303 - RRF910 - - 69 - - 160000 - 96980SA - - F0025420 - - 7010 - 61698 - - - 0SAFO 1,600.00						
0018	PFA-95 Inspection and Maintenance Training This is a New Line Per Diem for (2) IMSSCO Instructors, including meals and incidental expenses	08/30/2010	2.00	EA	\$147.50	\$295.00
Funding Information: - 69 - X4303 - RRF910 - - 69 - - 160000 - 96980SA - - F0025420 - - 7010 - 61698 - - - 0SAFO 295.00						
0019	PFA-95 Inspection and Maintenance Training This is a New Line Lodging for two (2) IMSSCO	08/30/2010	4.00	EA	\$140.00	\$560.00
Funding Information: - 69 - X4303 - RRF910 - - 69 - - 160000 - 96980SA - - F0025420 - - 7010 - 61698 - - - 0SAFO 560.00						

Line Item Summary	Document Number DTMA1V09240/0001	Title PFA-95 Training	Page 5 of 6
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Total Funding: \$123,606.50

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
0020	PFA-95 Inspection and Maintenance Training This is a New Line Rental Automobile (2 full days)	08/30/2010	2.00	EA	\$50.00	\$100.00
Funding Information: - 69 - X4303 - RRF910 - - 69 - - 160000 - 96980SA - - F0025420 - - 7010 - 61698 - - - 0SAFO 100.00						
0021	PFA-95 Inspection and Maintenance Training This is a New Line Classroom Rental and Deliverables for turnout gear, and purchase of 1% Vulcan AFF for use PFA-95 Live Burn Training. Rental - Delgado Community College F/F School (1) day	08/30/2010	1.00		\$1,000.00	\$1,000.00
Funding Information: - 69 - X4303 - RRF910 - - 69 - - 160000 - 96980SA - - F0025420 - - 7010 - 61698 - - - 0SAFO 1,000.00						
0022	PFA-95 Inspection and Maintenance Training This is a New Line Rental - Protective Turn-out Gear	08/30/2010	4.00	EA	\$75.00	\$300.00
Funding Information: - 69 - X4303 - RRF910 - - 69 - - 160000 - 96980SA - - F0025420 - - 7010 - 61698 - - - 0SAFO 300.00						

Line Item Summary	Document Number DTMA1V09240/0001	Title PFA-95 Training	Page 6 of 6
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Total Funding: \$123,606.50

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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0023	PFA-95 Inspection and Maintenance Training This is a New Line Deliverables - Fuel	08/30/2010	1.00	EA	\$100.00	\$100.00
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Funding Information:
- 69 - X4303 - RRF910 - - 69 - - 160000 - 96980SA - -
F0025420 - - 7010 - 61698 - - - 0SAFO
100.00

0024	PFA-95 Inspection and Maintenance Training This is a New Line Deliverables - 1%AFFF Vulcan Foam	08/30/2010	1.00	EA	\$200.00	\$200.00
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Funding Information:
- 69 - X4303 - RRF910 - - 69 - - 160000 - 96980SA - -
F0025420 - - 7010 - 61698 - - - 0SAFO
200.00

Previous Total: \$109,843.50
Modification Total: \$13,763.00
Grand Total: \$123,606.50
(Includes Discounts)

Address Detail**Title**
PFA-95 Training**Document Number**
DTMA1V09240/0001**Page**
6 of 6**Invoice Addresses**

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.