AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page 1 of 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0001	04/29/2008	See Lines	

6. ISSUED BY CODE 00091
DOT/Maritime Administration, MAR-380
1200 New Jersey Ave SE, MAR380 W26-429
Washington, DC 20590

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. / DTMA1V08071

(X) 10B. DATED (SEE ITEM 13) 03/14/2008

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) Change

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.)

This modification is to change the delivery date from June 30, 2008 to July 8, 2008.

The reason for the change is the shipping logistics will be facilitated:

1) It will either mitigate or avoid logistics problems that may be expected to occur around the July 4 Holiday.

2) It will permit the West Coast shipment of the Vulcan 1% foam filler caps and PFA-95 tool kits to be placed in the PFA-95 shipping containers.

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)	
MARY W. RICHMAN, PRESIDENT CFO		Katina Barham	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United States of America	16C. DATE SIGNED
(Signature of person authorized to sign)	MAY 5, 2008	BY Katina Barham (Signature of Contracting Officer)	5/5/08

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

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

Line Item Summary	Document Number	Title	Page
	DTMA1V08071/0001	Portable Foam Applicator	2 of 2

Total Funding: $290,846.00

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
Delivery Point: DOT/Maritime Administration, Shore Based Spares Warehouse, 1651 Viking Street, Building 168, Alameda, CA 94501-7554 ATTN: Jerry Bellows (510)337-5154						
0001	PFA -95 Portable Foam Applicator Change in Delivery Date Bronze Nozzle (NSN: 4210-01-486-6430 ABS Certificate of Type Approval, USCG Approved # 162.163/1/0. US Patent & Trademarked # 6,427,779.	07/08/2008	0.00		$0.00	$0.00
Ref Req No: PR600080054						
0002	PFA-95 Freight and Insurance Change in Delivery Date	07/08/2008	0.00	NTE	$0.00	$0.00
0003	Freight Change in Delivery Date Delivery Point: DOT/Maritime Administration, Shore Based Spares Warehouse, 1651 Viking Street, Building 168, Alameda, CA 94501-7554 ATTN: Jerry Bellows (510)337-5154	07/08/2008	0.00	NTE	$0.00	$0.00
0004	Vulcan 1% A-FFF Change in Delivery Date UL Listed, shipped in 5-gal pails Approved for use with PFA-95	07/08/2008	0.00	EA	$0.00	$0.00

Previous Total: $290,846.00
Modification Total: $0.00
Grand Total: $290,846.00
(Includes Discounts)