

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 10/17/2011	4. REQUISITION/PURCHASE REQ. NO. MA-PR615-20120027	5. PROJECT NO. (If applicable)
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6. ISSUED BY U.S.DOT/ Maritime Administration Atlantic Div. Acquisition Office MAR-380-2 7737 Hampton Blvd Building 19 Suite 300 NORFOLK VA 23505-1204	CODE 00092	7. ADMINISTERED BY (If other than Item 6) U. S. DOT Maritime Administration Atlantic Div. Acquisition Office MAR-380.2 7737 Hampton Blvd Building 19 Suite 300 Norfolk VA 23505-1204	CODE 00092
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) FIREX INC Attn: JANICE GRAY 1650 W MAIN RD PORTSMOUTH RI 02871-6145	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA-92-P-2011-0076
		10B. DATED (SEE ITEM 13) 08/11/2011

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)
70X1750SMR.2011.120SMP1070.0000160000.25711.61006600

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.
	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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR CLAUSE 52.243-1 Changes - Fixed Price
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to realign funding to Supplemental Labor and Supplemental Material as indicated.
LIST OF CHANGES:

Reason for Modification : Definitize Change Order

Total Amount for this Modification: \$0.00
New Total Amount for this Version: \$3,800.00
New Total Amount for this Award: \$11,750.00

CHANGES FOR LINE ITEM NUMBER: 6
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)
	Monique Leake
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	
	16C. DATE SIGNED 10/17/2011

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA-92-P-2011-0076/0001

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NAME OF OFFEROR OR CONTRACTOR
FIREX INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount changed from \$2,000.00 to \$2,900.00 Obligated Amount for this modification: \$900.00</p> <p>CHANGES FOR ACCOUNTING CODE: 70X1750SMR.2011.120SMP1070.0000160000.25711.610066 00 Amount changed from \$2,000.00 to \$2,900.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Quantity changed from 20 to 10 Total Amount changed from \$1,800.00 to \$900.00 Obligated Amount for this modification: -\$900.00</p> <p>CHANGES FOR ACCOUNTING CODE: 70X1750SMR.2011.120SMP1070.0000160000.25711.610066 00 Quantity changed from 20 to 10 Amount changed from \$1,800.00 to \$900.00</p> <p>Delivery Location Code: 00092-TS KENNEDY TS KENNEDY Massachusetts Maritime Academy 101 Academy Drive Buzzards Bay MA 02532 USA</p> <p>Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125</p> <p>FOB: Destination Period of Performance: 09/06/2011 to 11/01/2011 In order for an invoice to be processed for payment, it must include your Federal ID Number, Purchase Order Number, and Invoice Number. Without these numbers, your invoice will be returned and payment will be delayed.</p>				