

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 2
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 06/02/2010	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)		
6. ISSUED BY DOT/Maritime Administration, Atlantic Division Acquisition Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 19, Suite 300 Norfolk, VA 23505		CODE 00092	7. ADMINISTERED BY (If other than Item 6) DOT/Maritime Administration, SAR Acquisition Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 4D, Room 211 Norfolk, VA 23505		CODE 00092
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) WARTSILA LIPS, INC. 3617 KOPPENS WAY CHESAPEAKE, VA 23323-3253			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA2P05191	
			(X)	10B. DATED (SEE ITEM 13) 04/19/2005	
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.
<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) FAR 13.004(a) vendor unable to accept Government offer

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.)

This purchase order is hereby cancelled due to the vendor not being able to accept the offer due to prior commitments.

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	15C. DATE SIGNED	16B. BY United States of America <i>Monique R. Leake</i> (Signature of Contracting Officer)	16C. DATE SIGNED 06/02/2010
(Signature of person authorized to sign)			

Line Item Summary	Document Number DTMA2P05191/0001	Title CANCELLATION	Page 2 of 2
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Total Funding: \$0.00

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
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0001	PROPULSION CONTROL TECHNICIAN		-1.00	JOB	(\$6,423.00)	(\$6,423.00)
		(05/02/2005 to 05/04/2005)				
	Change in Quantity, Funding, Unit Price, This is a Deleted Line PROVIDE TECHNICAL SERVICES OF A PROPULSION CONTROL TECHNICIAN, FRED ZIEGLER, 2-4 MAY 2005, TO RIDE THE SHIP ON DEPARTURE FROM MAINE MARITIME ACADEMY TO CHANNEL BOUY AND DEPART VIA THE PILOT BOAT. SERVICES SHALL BE APPROVED BY CHIEF ENGINEER. SERVICE TO INCLUDE ADJUSTMENT AND TUNE CCP LOAD CONTROL SYSTEM.					

Funding Information:
- - X1750 - 1 - 05 - 20 - - 7100 - SMB107 - - 2536 - - - -
- -
-6,423.00

0002	TRAVEL		-1.00	JOB	(\$2,334.00)	(\$2,334.00)
		(05/02/2005 to 05/04/2005)				
	Change in Quantity, Funding, Unit Price, This is a Deleted Line TRAVEL IS AUTHORIZED IN ACCORDANCE WITH U.S. GOVERNMENT TRAVEL REGS					

Funding Information:
- - X1750 - 1 - 05 - 20 - - 7100 - SMB107 - - 2536 - - - -
- -
-2,334.00

Previous Total: \$8,757.00
Modification Total: **(\$8,757.00)**
Grand Total: \$0.00
(Includes Discounts)