

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	Page 1 of 3
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 03/15/2009	4. REQUISITION/PURCHASE REQ. NO. PR SAR090233/0001	5. PROJECT NO. (If applicable)		
6. ISSUED BY DOT/Maritime Administration, SAR Acquisition Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 4D, Room 211 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)  ATLANTIC TRACTORS & EQUIPMENT LIMITED 175 AKERLEY BLVD DARTMOUTH, NS B3B -3Z6			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA2P09048	
			(X)	10B. DATED (SEE ITEM 13) 02/18/2009	
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)  
2009 - - X1750 - SMR 120 - SM - B107 - 0 - 0000 - 160000 - - - - 25711 - 6100 - 6600 -

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 checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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 authorizes an increase in funding due to higher than expected freight expenses. See Line Item Summary.

The Contractor hereby agrees that pursuant to FAR 4.804, Closeout of contract files, that once all invoices have been submitted and paid for against this order in the total amount of \$25,491.51, the Contractor does remise, release, and discharge the Government, its officers, agents, and employees, of and from all liabilities, obligations, claims, and demands whatsoever under or arising from this order. Further, by signing this modification, the Contractor is providing a closing statement certifying completion of this order as required by FAR 4.804-5(a)(13).

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) <b>J.G. FLIGHT, COMMERCIAL ENGINE BUS MGR.</b>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Milton G. Spears	
15B. CONTRACTOR/OFFEROR <b>J.G. Flight</b> (Signature of person authorized to sign)	15C. DATE SIGNED <b>May 1, 2009</b>	16B. United States of America BY <b>M.G. Spears</b> (Signature of Contracting Officer)	16C. DATE SIGNED 05/01/2009

<b>Line Item Summary</b>	<b>Document Number</b> DTMA2P09048/0001	<b>Title</b> SOM MAIN ENG PARTS	<b>Page</b> 2 of 3
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**Total Funding:** \$25,491.51

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
<b>Division</b>		<b>Closed FYs</b>		<b>Cancelled Fund</b>							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0001	PROCURE PARTS	03/15/2009	0.00	LOT	\$0.00	\$0.00
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(01/20/2009 to 04/30/2009)

Change in Performance Period

Procure the following parts in accordance with the attached 4 quotations:

Quote dated Jan 20, 2009

6 Transition Pieces Part #243210002  
6 Bends Part #243210003  
12 Gaskets Part #243210062  
12 Gaskets Part #243110028  
12 Gaskets Part #243210061  
12 Gaskets Part #967073731  
12 O-rings Part #967082095

Quote dated Jan 22, 2009

1 Fuel Injection Pump Part# 1.3597 SS

Quote dated Jan 23, 2009

3 Joint Rings Part #A26x31  
3 Joint Rings Part #A16x22  
3 Control Racks Part #1.3597-411  
3 O-rings Part #1.3597-413  
3 Control Sleeves Part #1.3597-414  
3 Plunger Springs Part #1.3597-417  
3 Circlips Part #1.0061-245  
3 Joint Rings Part # 1.7010-218  
3 Joint Rings Part #1.7010-270  
3 Joint Rings Part #1.7010-064  
3 O-rings Part #1.3597-554

Quote dated Feb 13, 2009

1 Taper Pin Part#8.2104-41  
2 Washer Part #8.2104-42  
2 Hex Nut Part #M24 DIN 934  
2 Spring Washer Part #A24 DIN 128  
6 Washer Part #8.2104-43  
12 Pipe Clamp Part #9 DIN 1592  
25 Joint Ring Part #A33x39  
6 Banjo Plug Part #8.2104-34  
6 Banjo Plug Part #8.2104-31  
6 Clamp 1.2104-33  
24 Cap Screw Part #M12x40DIN96  
12 Thrust Piece Part #8.8525-57  
12 O-Ring Part #20,3x2,472NBRO-ring  
6 Clamp Part #1.8525-56  
6 Bracket Part #8.8525-2  
12 Hex Bolt Part #M10x90 8.8

Ref Req No: PRSAR090233/0001

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**Total Funding:** \$25,491.51

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
<b>Division</b>		<b>Closed FYs</b>		<b>Cancelled Fund</b>							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0002	DELIVER PARTS	03/15/2009 (01/20/2009 to 04/30/2009)	0.00	NTE	\$826.20	\$826.20
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Change in Performance Period, Funding, Unit Price

Deliver all parts to the TS State of Maine, Maine Maritime Academy, Castine, ME 04420 free of any additional shipping fees, handling fees, customs fees, taxes etc. Payment to Atlantic Caterpillar will be for actual fees incurred to Atlantic Caterpillar but shall not exceed \$600 US dollars.

Ref Req No: PRSAR090233/0001

**Funding Information:**

2009 - - X1750 - SMR 120 - SM - B107 - 0 - 0000 - 160000 -  
 - - - - 25711 - 6100 - 6600 -  
 826.20

**Previous Total:** \$24,665.31  
**Modification Total:** \$826.20  
**Grand Total:** \$25,491.51  
 (Includes Discounts)