

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0001
 3. EFFECTIVE DATE 09/22/2009
 4. REQUISITION/PURCHASE REQ. NO. PRSAR090391
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00092
 DOT/Maritime Administration, SAR Acquisition
 Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 4D,
 Room 211
 Norfolk, VA 23505
 7. ADMINISTERED BY (If other than Item 6) CODE 00092
 DOT/Maritime Administration, Atlantic Division Acquisition
 Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 19, Suite
 300
 Norfolk, VA 23505

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
 ALFA LAVAL INC
 955 MEARNES RD
 WARMINSTER, PA 18974-2811
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA2P09116
 (X) 10B. DATED (SEE ITEM 13) 07/16/2009
 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)

2009 - - X1750 - SMR 120 - SM - B107 - 0 - 0000 - 160000 - - - - 26430 - 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 checked="" 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 type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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.)
 THE PURPOSE OF THIS MODIFICATION IS TO EXTEND PERFORMANCE DUE TO UNFORSEEN LATE DELIVERY OF PURIFIER PARTS IN SWEDEN

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) Laurel Bishop
15B. CONTRACTOR/OFFEROR	16B. United States of America
15C. DATE SIGNED	16C. DATE SIGNED 09/22/2009
(Signature of person authorized to sign)	BY _____ (Signature of Co) <i>Laurel Bishop</i>

Line Item Summary	Document Number DTMA2P09116/0001	Title SOM DFM Purifier Mod	Page 2 of 2
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Total Funding: \$8,239.82

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
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	PROCUREMENT OF PARTS	10/01/2009 (07/16/2009 to 11/01/2009)	0.00	LOT	\$0.00	\$0.00
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Change in Performance Period
 CONTRACTOR SHALL PROCURE THE FOLLOWING PARTS AND QUANTITIES FOR AN ALFA LAVAL PLATE COOLER MODEL T20PFG

- 1 IN LINE TITANIUM STRAINER COST \$2,382.00
- 1 TITANIUM GUIDE CONE FOR IN LINE STRAINER COST \$746.00

CONTRACTOR SHALL PROCURE THE FOLLOWING PARTS AND QUANTITIES FOR AN ALFA LAVAL WHPX-407TGD PURIFIER:

- 1 SEPARATELY MOUNTED DIESEL OIL PUMP AND MOTOR ACP045K/440V/2.6kW/1700rpm/5.3A FOR WHPX-407TGD PURIFIER PART # 1764504-76. COST\$2,170.00
- 1 MOTOR STARTER FOR ABOVE PUMP MOTOR PART # 1762733-10 COST \$867.00.
- 1 COVER GASKET PART # 3749000 COST \$10.51.
- 1 COVER PART # 3871400 COST \$1,207.66.
- 10 SCREWS PART # 7292600 COST \$15.80.
- 10 WASHERS PART # 7049200 COST \$10.80.
- 10 WASHERS PART # 2075800 COST \$10.80.
- 1 CAP NUT PART # 5187120 COST \$319.25.

Ref Req No: PRSAR090391

0002	DELIVERY OF PARTS	10/01/2009 (07/16/2009 to 11/01/2009)	0.00	JOB	\$0.00	\$0.00
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Change in Performance Period
 CONTRACTOR SHALL DELIVER ALL PARTS TO TRAINING SHIP STATE OF MAINE, MAINE MARITIME ACADEMY, CASTINE, ME 04420 FREE OF ALL ADDITIONAL FEES AND CHARGES FOR A PRICE NOT TO EXCEED \$500.00. VENDOR SHALL INVOICE FOR ACTUAL COSTS TO THE CONTRACTING OFFICER AND SHALL PROVIDE RECEIPTS FOR ACTUAL DELIVERY COSTS. CONTRACTING OFFICER WILL THEN ADJUST CLIN 0002, PRIOR TO APPROVAL OF FNAL INVOICE.

Ref Req No: PRSAR090391

Previous Total: \$8,239.82
Modification Total: \$0.00
Grand Total: \$8,239.82
 (Includes Discounts)