

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ Page 1 of 3

2. AMENDMENT/MODIFICATION NO. 0002 3. EFFECTIVE DATE 09/07/2010 4. REQUISITION/PURCHASE REQ. NO. PRSAR100313 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, Atlantic Division Acquisition Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 19, Suite 300 Norfolk, VA 23505 CODE 00092

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Marine Safety Corp P.O. Box 465,5050 Industrial Road Farmingdale, NJ 07727 9A. AMENDMENT OF SOLICITATION NO. _____ 9B. DATED (SEE ITEM 11) _____ 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA2P10077 (X) 10B. DATED (SEE ITEM 13) 04/01/2010 (X)

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) 2010 77- X1750 - SMR120 - SM - D107 - 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.
 - 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) BI-lateral Modification, FAR 43.103

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.) TS EMPIRE STATE

1. This modification is issued to provide additional funds in the amount of \$1,009.78 for emergent supplemental growth items necessary to meet safety requirements.
2. Also, Marine Safety Corp. has determined that a credit due the Government, \$3,688.15 and a de-obligation of (\$22.28) for (U191003) was a result of final inspection by the Manufacturer, Viking, and Marine Safety Corp. and attending Government Representative.
3. The contract completion date is hereby extended to 09/30/2010 to complete the payment process.
4. As a result, the contract price is hereby increased by \$1,009.78, from \$38,826.63 to a final total amount of \$39,836.41.

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) MICHAEL J O'BRIEN PRESIDENT 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen M. Williams
 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) 15C. DATE SIGNED 9/9/2010 16B. United States of America BY Eileen M. Williams (Signature of Contracting Officer) 16C. DATE SIGNED 09/09/2010

Line Item Summary	Document Number DTMA2P10077/0002	Title TSES Liferaft Inspection-2010	Page : 2 of 3
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Total Funding: \$39,836.41

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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DUNS #798129722

0001 TSES Annual Liferaft Inspection 0.00 JOB
 (04/02/2010 to 09/30/2010)
 Change in Extended Description, Performance Period, Funding, Unit Price
 See Statement of Work.
 Ref Req No: PRSAR100313

Funding Information:
 2010 ~~70~~- X1750 - SMR120 - SM - D107 - 0 - 0000 - 160000 -
 - - - 25711 - 6100 - 6600 -

0002 Supplemental Labor 0.00 JOB \$500.00 \$500.00
 (04/02/2010 to 09/30/2010)
 Change in Performance Period, Funding, Unit Price
 See Statement of Work
 Estimated hours 24 x \$55 = \$1,320.
 Supplemental Labor and Material are not guaranteed.
 Ref Req No: PRSAR100313

Funding Information:
 2010 ~~70~~- X1750 - SMR120 - SM - D107 - 0 - 0000 - 160000 -
 - - - 25711 - 6100 - 6600 -

Line Item Summary	Document Number DTMA2P10077/0002	Title TSES Liferaft Inspection-2010	Page 3 of 3
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Total Funding: \$39,836.41

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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0003	Supplemental Materials		0.00	JOB	\$509.78	\$509.78
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(04/02/2010 to 09/30/2010)

Change in Performance Period, Funding, Unit Price
See attached Statement of Work

Ref Req No: PRSAR100313

Funding Information:
2010 - 10 - X1750 - SMR120 - SM - D107 - 0 - 0000 - 160000 -
- - - 25711 - 6100 - 6600 -

Previous Total: \$38,826.63
Modification Total: 1,009.78
Grand Total: \$39,836.41
(Includes Discounts)

In order for an invoice to be processed for payment, it must include your Federal ID No, Purchase Order No. and Invoice No.. Without these numbers your invoice will be returned and payment delayed.