

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 03/22/2011	4. REQUISITION/PURCHASE REQ. NO. MA-PR615-20110379	5. PROJECT NO. (If applicable)
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
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) FAIRFIELD-MAXWELL LTD. d/b/a FAIRFIELD MAXWELL SERVICES 5 BECKER FARM RD STE 401 ROSELAND NJ 07068-1741		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1H08001 GAAMAX2011002	
CODE 828989418	FACILITY CODE	10B. DATED (SEE ITEM 13) 02/01/2011	

**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) Net Increase: \$8,500.00  
70X1750SMR.2011.120SMD1070.0000160000.25417.61006600

**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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral in accordance with Article GAA04

**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.)

GAA Fixed Fees - TSES FY11 Pre-cruise Support

LIST OF CHANGES:

Reason for Modification : Change Order based on March 11, 2011 revision to end date stated in GAA Letter of Assignment to May 20, 2011.

Period Of Performance End Date changed from 30-APR-11 to 20-MAY-11

Obligated Amount for this Modification: \$8,500.00

New Total Obligated Amount for this Award: \$46,325.00

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)	
		MELINDA SIMMONS-HEALY	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	03/22/2011

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DTMA1H08001/GAAMAX2011002/0001

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NAME OF OFFEROR OR CONTRACTOR  
FAIRFIELD-MAXWELL LTD. d/b/a FAIRFIELD MAXWELL SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1                      Quantity changed from 89 to 109                      Total Amount changed                      from \$37,825.00 to \$46,325.00                      Obligated Amount for this modification: \$8,500.00                      End Date changed from 30-APR-11 to 20-MAY-11</p> <p>CHANGES FOR ACCOUNTING CODE:                      70X1750SMR.2011.120SMD1070.0000160000.25417.610066                      00                      Quantity changed from 89 to 109                      Amount changed from \$37,825.00 to \$46,325.00</p> <p>Delivery: 02/01/2011                      Delivery Location Code: 00092                      U.S. DOT/Maritime Administration                      Atlantic Division Operations                      7737 Hampton Blvd                      Building 19 Suite 300                      Norfolk VA 23505-1204 USA</p> <p>Payment:                      MARAD A/P INVOICES                      P.O.BOX 25710                      OKLAHOMA CITY OK 73125</p> <p>FOB: Destination                      Period of Performance: 02/01/2011 to 05/20/2011</p>				