

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (# applicable)

0001

10/20/2011

6. ISSUED BY

CODE 00093

7. ADMINISTERED BY (If other than Item 6)

CODE 00093

U.S. DOT/ Maritime Administration
Gulf Div. Acquisition Office,
MAR 380.3
Hale Boggs Building
500 Poydras Street Suite 1223
New Orleans LA 70130-3396

U. S. DOT Maritime Administration
Gulf Div. Acquisition Office,
MAR 380.3
500 Poydras Street, Suite 1223
Hale Boggs Building
New Orleans LA 70130-3396

8. NAME AND ADDRESS OF CONTRACTOR (No. street county, State and ZIP Code)

MARITECH GROUP INCORPORATED
Attn: Ron Jackson
4613 Kemp Dr
Portsmouth VA 23703-4920

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
DTMA-93-P-2011-0029

10B. DATED (SEE ITEM 13)

06/30/2011

CODE 832395920

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 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)
See Schedule

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).
 - X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.232-23 ASSIGNMENT OF CLAIMS
 - 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)
CLEAN AND INSPECT TANKS ON BOARD THE M/V BARBARA LOIS IS MODIFIED TO ACCEPT AN ASSIGNMENT OF CLAIMS. ALL FUTURE PAYMENTS UNDER THIS CONTRACT WILL BE MADE TO: DBSQUARED, INC. 6720 FORT DENT WAY, SUITE 175, SEATTLE, WA 98188, IN ACCORDANCE WITH THE ATTACHED AGREEMENT.

PAYMENT:
VARAD A/P INVOICES
P.O. BOX 25710
OKLAHOMA CITY, OK 73125

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.

5A. NAME AND TITLE OF SIGNER (Type or print)

Ronald Jackson VP of Operations

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

ALINE SMITH

5B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

5C. DATE SIGNED

10/20/11

15B. UNITED STATES OF AMERICA

Aline Smith
(Signature of Contracting Officer)

16C. DATE SIGNED

10/25/2011

SN 7540-01-152-8070
previous edition unusable

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA-93-P-2011-0029/0001

PAGE 2 OF 5

NAME OF OFFEROR OR CONTRACTOR
MARITECH GROUF INCCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125				

NOTICE OF ASSIGNMENT

Aline Smith
Contracting/Ordering Officer
U.S. DOT/Maritime Administration
Gulf Div. Acquisition Office,
MAR 380.3
Hale Boggs Building
500 Poydras Street, Suite # 1223
New Orleans, LA 70130-3396

This has reference to Order Number: DTMA-93-P-2011-0029 and Requisition /Reference NO. MA-PR616.5-20110046 dated August 30, 2011, entered into between Maritech Group, Inc. located at 4007 Seaboard Ct # 7, Portsmouth, VA 23701 and U.S. DOT/Maritime Administration, located at Hale Boggs Building, 500 Poydras Street # 1223, New Orleans, LA 70130 for cleaning and inspecting tanks on board the M/V Barbara Lois.

Monies due or to become due under the contract described above have been assigned to the undersigned under the provisions of the Assignment of Claims Act of 1940, as amended, 31 U.S.C. 3727, 41 U.S.C. 15.

A true copy of the instrument of assignment executed by the Contractor on October 3, 2011 is attached to the original notice.

Payments due under the contract should be made to the undersigned assignee.

Please return to the undersigned the three enclosed copies of this notice with appropriate notations showing the date and hour of receipt, and signed by the person acknowledging receipt on behalf of the addressee.

Very truly yours,

DB Squared, Inc.

By: 
Authorized Representative

6720 Fort Dent Way Suite 175
Seattle, WA 98188

ACKNOWLEDGEMENT

Receipt is acknowledged of the above notice and of a copy of the instrument of assignment. They were received at 8:50 (a.m.) (p.m.) on Oct 11, 2011.

Aline Smith

Aline Smith Signature

CONTRACTING OFFICER

Title

On behalf of: U.S. DOT/Maritime Administration

Please remit three signed acknowledgments to:

DB Squared, Inc.
6720 Fort Dent Way Suite 175
Seattle, WA 98188

ASSIGNMENT OF MONIES DUE AND TO BECOME DUE

Maritech Group, Inc. ("Assignor")
4007 Seaboard Ct # 7
Portsmouth, VA 23701

Order Number: DTMA-93-P-2011-0029
Requisition /Reference NO: MA-PR616.5-20110046
Dated: August 30, 2011
Government Department or Agency: U.S. DOT/Maritime Administration
Concerning:

This Assignment of Monies Due and Become Due (the "Assignment") is made by Assignor, a Virginia Limited Liability Company with its principal place of business at 4007 Seaboard Ct # 7, Portsmouth, VA 23513, to DB Squared, Inc. ("DB Squared") a Washington corporation, with its principal place of business located at 6720 Fort Dent Way, Suite 175, Seattle, WA 98188.

Assignor and DB Squared have entered into a Factoring Agreement dated September 27, 2011 (the "Factoring Agreement"), pursuant to which accounts receivable of Assignor have been sold, assigned and transferred to DB Squared. Among such accounts receivable which are sold, assigned, and transferred to DB Squared are all monies due and to become due by Government pursuant to the identified Contract or Purchase Order, together with any and all other amounts now owing or owing to the Assignor in the future arising therefrom or related thereto (collectively, the "Assigned Monies").

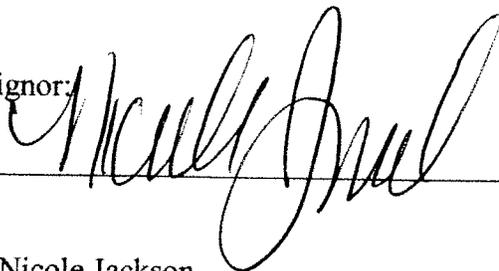
This Assignment is made to comply with the Assignment of Claims Act, 41 U.S.C. Section 15.

As provided in the Factoring Agreement, Assignor hereby sells, assigns, and transfers the Assigned Monies to DB Squared. This sale, assignment and transfer are subject to the terms and conditions of, and further evidences, the Factoring Agreement. Government is hereby authorized and directed to tender and pay all Assigned Monies to DB Squared.

Assignor represents and warrants there has not been any other sale, assignment or transfer of the Assigned Monies which is currently in effect.

Dated: October 3, 2011

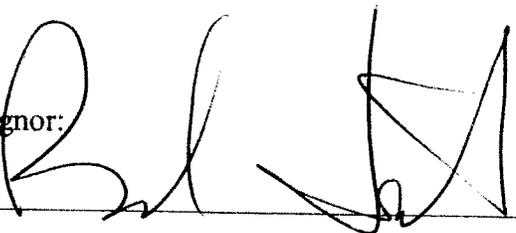
Assignor:



By: Nicole Jackson

Title: President

Assignor:



By: Ronald Jackson

Title: Vice President