# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE



| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| 0002 | 03/10/2010 | See Lines | |

6. ISSUED BY CODE 00093

DOT/Maritime Administration, DGO Acquisition
500 Poydras Street, Room 1223
New Orleans, LA 70130-3394

7. ADMINISTERED BY *(If other than Item 6)* CODE

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

SeaArk Marine, Inc.
404 N Gabbert St
Monticello, AR 71655-4426

CODE * FACILITY CODE

| | |
|---|---|
| | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED *(SEE ITEM 11)* |
| (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-07F-0012J MOD / DTMA1F09150 |
| (X) | 10B. DATED *(SEE ITEM 13)* 09/22/2009 |

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)*

See Line Item Detail

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)* |

E. IMPORTANT: Contractor [X] 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.)*

Purpose of this modification is to correct the accounting data to read 2010 - - X4303 - EXC - 7 - EXC - - BRFMIS - - - EXCBRF -- MIS - 31730 - 1750 - 6000

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)* Erica L. Williams | |
|---|---|---|---|
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. United States of America BY Erica L. Williams Digitally signed by Erica Williams DN: cn=Erica Williams, o=MAR-380, ou=MARAD, email=erica.williams@dot.gov, c=US Date: 2010.03.10 11:48:32 -05'00' | 16C. DATE SIGNED 03/10/2010 |
| *(Signature of person authorized to sign)* | | *(Signature of Contracting Officer)* | |

**Total Funding:** $541,761.00

| FYs | Fund | Budget Org | Sub | Object Class | Sub | Program | Cost Org | Sub | Proj/Job No. | Sub | Reporting Category |
|---|---|---|---|---|---|---|---|---|---|---|---|
| See Line Item(s) | | | | | | | | | | | |

**Division** **Closed FYs** **Cancelled Fund**

| Line Item Number | Description | Delivery Date (Start date to End date) | Quantity | Unit of Issue | Unit Price | Total Cost |
|---|---|---|---|---|---|---|
| | *Boat Quote per Kerry Carlee 07/30/2009*<br>*Fire Pump Quote per Kerry Carlee 02/19/2010*<br>*Verbal Authorization to proceed with fire pump installation provided by E. Williams to K. Carleet on 02/19/2010* | | | | | |
| 0037 | 300 GPM Fire System | 06/30/2010 | 0.00 | EA | $0.00 | $0.00 |
| | Change in Funding<br>$35,921.50 will be funded by the revenue of sales from the GSA auction of the LCM's. | | | | | |

Funding Information:
2010 - - X4303 - EXC BRF - - MIS - - EXCBFR - MIS 3 - -
- - - - - -
-40,000.00

2010 - - X4303 - EXC - 7 - EXC - - BRFMIS - EXCBRF - -
MIS 3173 - 0 - 1750 - 6000 - - -
40,000.00

**Previous Total:** $541,761.00
**Modification Total:** $0.00
**Grand Total:** $541,761.00
(Includes Discounts)