

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ Page
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2. AMENDMENT/MODIFICATION NO. 0001
3. EFFECTIVE DATE 07/09/2010
4. REQUISITION/PURCHASE REQ. NO. PRMMA100244
5. PROJECT NO. (If applicable) _____

6. ISSUED BY DOT/Maritime Administration, MAR-380
1200 New Jersey Ave SE, MAR380 W26-429
Washington, DC 20590
CODE 00091
7. ADMINISTERED BY (If other than Item 6) CODE _____

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
ACCENT APPAREL COMPANY INC
P O BOX 973
HUNT VALLEY, MD 21030-0973
9A. AMENDMENT OF SOLICITATION NO. _____
9B. DATED (SEE ITEM 11) _____
10A. MODIFICATION OF CONTRACT/ORDER NO. / DTMA1V10277 (X)
10B. DATED (SEE ITEM 13) 05/26/2010 (X)
CODE m 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)
7010 - - 1750MA - 2010 - - 1MSP - - 000006 - 00005 - - 40000 - - - 26880 - 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)
FAR 52.212-4 Contract Terms and Conditions -- Commercial Items

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 add an additional 300 T shirts.
A. The Quantity is increased from 1320 by 300 to read 1620.
B. The unit price is increased \$3.87 by \$0.20 to read \$4.07.
C. The total price is increased from \$5, 108.40 by \$1,485.00 to read \$6,593.40.
D. All other terms and conditions remain unchanged.

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) Bruce Markman
15B. CONTRACTOR/OFFEROR _____
15C. DATE SIGNED _____
16B. United States of America
BY Bruce Markman
(Signature of Contracting Officer)
16C. DATE SIGNED 07/21/2010
(Signature of person authorized to sign)

Line Item Summary	Document Number DTMA1V10277/0001	Title Accent Apparel Co.	Page 2 of 4
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Total Funding: \$6,593.40											
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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DUNS143490436
UNIF 10-024A

0001	T Shirt Heather Grey body w/Navy ringer/trim USMMA Change in Quantity, Funding, Unit Price T Shirt Heather Grey body w/Navy ringer/trim USMMA IN 11/16" letters below the seal 2 1/2" below that left chest imprint in navy Blue USMMA, curved eagle crest with Acta Non Verba below in straight line 2.5"x2.5"	06/15/2010	300.00	EA	\$0.20	\$1,485.00
	275 - Small 585 - Medium 740 - Large 20 - X Large					

Ref Req No: PRMMA100244

Funding Information:
7010 - - 1750MA - 2010 - - 1MSP - - 000006 - 00005 - -
40000 - - - 26860 - 6100 - 6600 -
1,485.00

Previous Total: \$5,108.40
Modification Total: \$1,485.00
Grand Total: \$6,593.40
(Includes Discounts)

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SECTION A -- SOLICITATION/CONTRACT FORM

A.1 SUMMARY OF CHANGES