

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 3
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 07/09/2010	4. REQUISITION/PURCHASE REQ. NO. See Lines	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) OGS Technologies, Inc. 1855 Peck Lane Cheshire, CT 06410-4411			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. / DTMA1V10244	
			(X)	10B. DATED (SEE ITEM 13) 05/12/2010	
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.

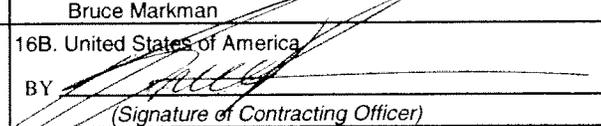
12. ACCOUNTING AND APPROPRIATION DATA (If required)
 7010 - - 1750MA - 2010 - - 1MSP - 00 - 0006 - 00005 - - 40000 - - - 26860 - 6100 - 6600 -

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<input type="checkbox"/>	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.
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	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.)
 Modification 002 is issued to add the following:
 OGS Technologies, Inc. dba Waterbury Button Company.
 All other terms and conditional remain unchanged.

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 	16C. DATE SIGNED 07/09/2010
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Line Item Summary	Document Number DTMA1V10244/0002	Title OGS Technologies	Page 2 of 3
--------------------------	--	----------------------------------	-----------------------

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
-------------------------	--------------------	--	-----------------	----------------------	-------------------	-------------------

UNIF 10-010

DUNS 126308506

No Changed Line Item Fields

Previous Total: \$21,812.55
Modification Total: \$0.00
Grand Total: \$21,812.55

Address DetailTitle
OGS TechnologiesDocument Number
DTMA1V10244/0002Page
3 of 3**Shipping Addresses**

Code	Detail	Code	Detail
0001	Org: U.S. MERCHANT MARINE ACADEMY Addr: Commandant's Office Kings Point NY 11024-1699 Attn: Lt. Douglas Nelson, Logistics Officer Phone: (516) 726-6106 ext. Fax: (516) 773-5717 ext.	0002	Org: U.S. MERCHANT MARINE ACADEMY Addr: Commandant's Office Kings Point NY 11024-1699 Attn: CDR David L. Mund Phone: (516) 773-5651 ext. Fax: () - ext.

Invoice Addresses

Code	Detail
0001	Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710 Oklahoma City OK 73125 Attn: Tammy Curnett, Lead Accounting Technician Phone: (405) 954-2063 ext. Fax: (405) 954-9573 ext.

Requisitioning Office Addresses

Code	Detail
0001	Org: U.S. MERCHANT MARINE ACADEMY Addr: Office of Midshipman Counseling Kings Point NY 11024-1699 Attn: Andrea Jewell, Director, Midshipman Counselin Phone: (516) 773-5766 ext. Fax: (516) 773-5118 ext.

Barclay, Faith CTR (MARAD)

From: Nancy.CTR.Keller@faa.gov on behalf of MARADObligations@faa.gov
Sent: Tuesday, June 15, 2010 11:50 AM
To: Barclay, Faith CTR (MARAD)
Cc: CKEENAN@OGSTECH.COM; JorgeO@USMMA.EDU; Truffer, Mark (MARAD); NelsonD@USMMA.EDU
Subject: Re: Modification 001 - OGS TECHNOLOGIES INC
Attachments: 001 - OGS.pdf

Faith,

Could you please include the DBA of the company, Waterbury Button Company, in box 14. We will need this on this Mod because it is the name the supplier account is set up in.

Thank you.

Nancy Keller
Infused Solutions, LLC, Team Infused
Accounting Clerk II
Marad Accounts Payable
AMZ-160
FSS/FAA/MMAC
PHONE (405) 954-5345
FAX (405) 954-1459
Email nancy.ctr.keller@faa.gov

From: <faith.barclay.ctr@dot.gov>
To: <CKEENAN@OGSTECH.COM>
Cc: <NelsonD@USMMA.EDU>, <JorgeO@USMMA.EDU>, <Mark.Truffer@dot.gov>, 9-AMC-AMZ-MARAD-Obligations/AMC/FAA@FAA
Date: 06/14/2010 02:20 PM
Subject: Modification 001 - OGS TECHNOLOGIES INC

UNIF 10-010A

DUNS126308506