

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 08/25/2012	4. REQUISITION/PURCHASE REQ. NO. MMA-PR5212- 20120037	5. PROJECT NO. (If applicable)
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6. ISSUED BY U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699	7. ADMINISTERED BY (If other than Item 6) U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CHASE FIRE PRODUCTS INC Attn: Artem Perchenok 2650 Brooklyn Queens Expy Brooklyn NY 11222-0362	9A. AMENDMENT OF SOLICITATION NO. (x)
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9B. DATED (SEE ITEM 11)	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA-95-P-2012-0173
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10B. DATED (SEE ITEM 13) 05/11/2012	CODE 958045283 FACILITY CODE
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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) See Schedule	Net Increase: \$7,999.98
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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: Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not. is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. The purpose of this modification is to revise the quantities for CLINs 0001 to 0012 and to add CLINs 0013 to 0021 to the purchase order. See List of Changes.

2. As a result of this modification the contract price is increased by the net amount of \$7999.98, from \$7468.25 to \$15,468.23.

LIST OF CHANGES:
Reason for Modification : Additional Work (new agreement, FAR part 6 applies)
Total Amount for this Modification: \$7,999.98
New Total Amount for this Version: \$15,468.23
New Total Amount for this Award: \$15,468.23
Obligated Amount for this Modification: \$7,999.98
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) Maxmillian Diah
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15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 8/25/12
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NAME OF OFFEROR OR CONTRACTOR
CHASE FIRE PRODUCTS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$15,468.23 CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 500 to 528 Total Amount changed from \$1,975.00 to \$2,085.60 Obligated Amount for this modification: \$110.60</p> <p>NEW DELIVERY LOCATION RECORD: Quantity: 28 Amount: \$110.60 Days after award: Unassigned Shipping Address: U.S Merchant Marine Academy U.S. DOT/Maritime Administration 300 Steamboat Road Kings Point NY 11024-1699</p> <p>Mark For Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 70121750MA20121PDA00001000005201002521561006600 FY 2012 Quantity: 28 Amount: \$110.60 Percent: 100 Subject To Funding: N Payment Address: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Quantity changed from 25 to 11 Total Amount changed from \$187.50 to \$82.50 Obligated Amount for this modification: -\$105.00</p> <p>NEW DELIVERY LOCATION RECORD: Quantity: 11 Amount: \$82.50 Days after award: Unassigned Shipping Address:</p> <p>Mark For Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 70121750MA-2012-1MRO000005-0000520000-25408-610006 Continued ...</p>				

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CHASE FIRE PRODUCTS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>00 Quantity changed from 25 to 11 Amount changed from \$187.50 to \$82.50</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Quantity changed from 25 to 11 Total Amount changed from \$298.75 to \$131.45 Obligated Amount for this modification: -\$167.30</p> <p>NEW DELIVERY LOCATION RECORD: Quantity: 11 Amount: \$131.45 Days after award: Unassigned Shipping Address:</p> <p>Mark For Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 70121750MA-2012-1MRO000005-0000520000-25408-610006 00 Quantity changed from 25 to 11 Amount changed from \$298.75 to \$131.45</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Quantity changed from 50 to 35 Total Amount changed from \$375.00 to \$262.50 Obligated Amount for this modification: -\$112.50</p> <p>NEW DELIVERY LOCATION RECORD: Quantity: 35 Amount: \$262.50 Days after award: Unassigned Shipping Address:</p> <p>Mark For Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 70121750MA-2012-1MRO000005-0000520000-25408-610006 00 Quantity changed from 50 to 35 Amount changed from \$375.00 to \$262.50</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Quantity changed from 120 to 48 Total Amount changed from \$1,794.00 to \$717.60 Obligated Amount for this modification: -\$1,076.40</p> <p>Continued ...</p>				

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CHASE FIRE PRODUCTS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW DELIVERY LOCATION RECORD: Quantity: 48 Amount: \$717.60 Days after award: Unassigned Shipping Address:</p> <p>Mark For Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 70121750MA-2012-1MRO000005-0000520000-25408-61000600 Quantity changed from 120 to 48 Amount changed from \$1,794.00 to \$717.60</p> <p>CHANGES FOR LINE ITEM NUMBER: 6 Quantity changed from 40 to 10 Total Amount changed from \$300.00 to \$75.00 Obligated Amount for this modification: -\$225.00</p> <p>NEW DELIVERY LOCATION RECORD: Quantity: 10 Amount: \$75.00 Days after award: Unassigned Shipping Address:</p> <p>Mark For Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 70121750MA-2012-1MRO000005-0000520000-25408-61000600 Quantity changed from 40 to 10 Amount changed from \$300.00 to \$75.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 7 Quantity changed from 30 to 23 Total Amount changed from \$658.50 to \$504.85 Obligated Amount for this modification: -\$153.65</p> <p>NEW DELIVERY LOCATION RECORD: Quantity: 23 Amount: \$504.85 Days after award: Unassigned Shipping Address:</p> <p>Mark For Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 70121750MA-2012-1MRO000005-0000520000-25408-610006 Continued ...</p>				

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CHASE FIRE PRODUCTS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>00 Quantity changed from 30 to 23 Amount changed from \$658.50 to \$504.85 Percent changed from 100 to 76.66667</p> <p>CHANGES FOR LINE ITEM NUMBER: 8 Quantity changed from 193 to 31 Total Amount changed from \$1,158.00 to \$186.00 Obligated Amount for this modification: -\$972.00</p> <p>NEW DELIVERY LOCATION RECORD: Quantity: 31 Amount: \$186.00 Days after award: Unassigned Shipping Address:</p> <p>Mark For Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 70121750MA-2012-1MRO000005-0000520000-25408-610006 00 Quantity changed from 193 to 31 Amount changed from \$1,158.00 to \$186.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 9 Quantity changed from 15 to 0 Total Amount changed from \$165.00 to \$0.00 Obligated Amount for this modification: -\$165.00</p> <p>NEW DELIVERY LOCATION RECORD: Quantity: 0 Amount: \$0.00 Days after award: Unassigned Shipping Address:</p> <p>Mark For Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 70121750MA-2012-1MRO000005-0000520000-25408-610006 00 Quantity changed from 15 to 0 Amount changed from \$165.00 to \$0.00 Percent changed from 100 to 0</p> <p>CHANGES FOR LINE ITEM NUMBER: 10 Quantity changed from 15 to 0 Total Amount changed from \$359.25 to \$0.00 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: -\$359.25</p> <p>NEW DELIVERY LOCATION RECORD: Quantity: 0 Amount: \$0.00 Days after award: Unassigned Shipping Address:</p> <p>Mark For Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 70121750MA-2012-1MRO000005-0000520000-25408-61000600 Quantity changed from 15 to 0 Amount changed from \$359.25 to \$0.00 Percent changed from 100 to 0</p> <p>CHANGES FOR LINE ITEM NUMBER: 11 Quantity changed from 5 to 0 Total Amount changed from \$37.50 to \$0.00 Obligated Amount for this modification: -\$37.50</p> <p>NEW DELIVERY LOCATION RECORD: Quantity: 0 Amount: \$0.00 Days after award: Unassigned Shipping Address:</p> <p>Mark For Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 70121750MA-2012-1MRO000005-0000520000-25408-61000600 Quantity changed from 5 to 0 Amount changed from \$37.50 to \$0.00 Percent changed from 100 to 0</p> <p>CHANGES FOR LINE ITEM NUMBER: 12 Quantity changed from 5 to 2 Total Amount changed from \$159.75 to \$63.90 Obligated Amount for this modification: -\$95.85</p> <p>NEW DELIVERY LOCATION RECORD: Quantity: 2 Amount: \$63.90 Days after award: Unassigned Shipping Address:</p> <p>Continued ...</p>				

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CHASE FIRE PRODUCTS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Mark For Address: CHANGES FOR ACCOUNTING CODE: 70121750MA-2012-1MRO000005-0000520000-25408-61000600 Quantity changed from 5 to 2 Amount changed from \$159.75 to \$63.90 Delivery Location Code: 00095 U.S Merchant Marine Academy U.S. DOT/Maritime Administration 300 Steamboat Road Kings Point NY 11024-1699 USA Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125 FOB: Destination Period of Performance: 06/01/2012 to 05/31/2013				
0013	10 lb. ABC Extinguisher (new) Accounting Info: 70121750MA20121PDA00001000005201002521561006600 Funded: \$5,880.00	84	EA	70.00	5,880.00
0014	Recharge 5 lb. ABC extinguisher Accounting Info: 70121750MA20121PDA00001000005201002521561006600 Funded: \$220.15	17	EA	12.95	220.15
0015	10 lb. CO2 Extinguisher (New) Accounting Info: 70121750MA20121PDA00001000005201002521561006600 Funded: \$945.00	5	EA	189.00	945.00
0016	Recharge 15 lb. CO2 Accounting Info: 70121750MA20121PDA00001000005201002521561006600 Funded: \$33.95	1	EA	33.95	33.95
0017	15 lb CO2 Extinguisher (new) Accounting Info: 70121750MA20121PDA00001000005201002521561006600 Funded: \$2,490.00 Continued ...	10	EA	249.00	2,490.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0018	Metal Cabinet for Extinguisher Accounting Info: 70121750MA20121PDA00001000005201002521561006600 Funded: \$1,251.00	9	EA	139.00	1,251.00
0019	Outside Weather Bag/cover Accounting Info: 70121750MA20121PDA00001000005201002521561006600 Funded: \$75.00	3	EA	25.00	75.00
0020	5 lb. CO2 Extinguisher (New) Accounting Info: 70121750MA20121PDA00001000005201002521561006600 Funded: \$119.00	1	EA	119.00	119.00
0021	5 lb. CO2 extinguisher (new) Accounting Info: 70121750MA20121PDA00001000005201002521561006600 Funded: \$344.73 Douglas Pader, Contract Specialist DOT/MARAD U.S. Merchant Marine Academy Kings Point, New York 11024 telephone: (516)726-5840 e-mail: paderd@usmma.edu fax: (516)773-5251 DUNS 958045283 cor John Redfern x5595	3	EA	114.91	344.73