

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 3

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 04/22/2008	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY DOT/Maritime Administration, SAR Acquisition Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 4D, Room 211 Norfolk, VA 23505	CODE 00092	7. ADMINISTERED BY (If other than Item 6) DOT/Maritime Administration, SAR Acquisition Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 4D, Room 211 Norfolk, VA 23505	CODE 00092
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Landrigan Corporation 2 JEFFRIES ST # 12 Boston, MA 02128-2211			9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
			(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA2P08064
			(X) 10B. DATED (SEE ITEM 13) 04/15/2008
CODE *	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)

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.
<input type="checkbox"/>	
<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 checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: BILATERAL AGREEMENT
<input type="checkbox"/>	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.)
THE PURPOSE OF THIS MODIFICATION IS TO REMOVE CLIN 0010 PAINS WESSEX LINE THROWING APPARATUS FROM THE PURCHASE ORDER AND DECREASE IT BY \$745.00.
CLIN 0010 CANNOT BE PROCURED, ROCKETS AND STRIKERS ARE NOT AVAILABLE FROM THE MANUFACTURER.

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) Laurel Bishop
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. United States of BY _____ (Signature of _____)	16C. DATE SIGNED 04/22/2008

Line Item Summary	Document Number DTMA2P08064/0001	Title SOM080320 Landrigan COI	Page 2 of 3
--------------------------	--	---	-----------------------

Total Funding: \$4,000.21

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
------------------	-------------	---	----------	---------------	------------	------------

0010	Pains Wessex Line Throwing apparatus		0.00	EA	(\$745.00)	(\$745.00)
		(04/16/2008 to 05/12/2008)				
	Change in Extended Description, Funding, Unit Price					
	Spares kit for speedline 250, (4) 41mm rockets, (4) strikers					

CONTRACTOR IS UNABLE TO PROCURE THIS CLIN FROM THE MANUFACTURER.

Ref Req No: PRSAR080320

Funding Information:

2008 - - X1750 - 120 - SM - B107 - 0 - 0000 - 710000 - - -
- - 25711 - 6100 - 6600 -
-745.00

Previous Total:	\$4,745.21
Modification Total:	(\$745.00)
Grand Total:	\$4,000.21
	(Includes Discounts)

Address Detail

Title
SOM080320 Landrigan COI

Document Number
DTMA2P08064/0001

Page
3 of 3

Shipping Addresses

Code	Detail
0001	<p>Org: DOT/Maritime Administration, South Atlantic Region</p> <p>Addr: STATE OF MAINE Maine Maritime Academy</p> <p>Castine ME 04420</p> <p>Attn: Joe Poltrack</p> <p>Phone: (207) 326-2421 ext.</p> <p>Fax: (207) 326-2131 ext.</p>

Invoice Addresses

Code	Detail	Code	Detail
0001	<p>Org: DOT/ Enterprise Services Center (ESC) OFO/FAA,</p> <p>Addr: MARAD A/P SAR Invoices Branch, AMZ-150 PO 1</p> <p>Oklahoma City OK 73125</p> <p>Attn: Jennifer Fallis, FCO</p> <p>Phone: (757) 441-3716 ext.</p> <p>Fax: () - ext.</p>	0002	<p>Org: DOT/Maritime Administration, South Atlantic Region</p> <p>Addr: 7737 Hampton Blvd., Bldg. 4D, Room 211</p> <p>Norfolk VA 23505</p> <p>Attn: Jennifer Phillips, Funds Control Officer</p> <p>Phone: (757) 441-3716 ext.</p> <p>Fax: (757) 441-6080 ext.</p>

Code	Detail
0003	<p>Org: DOT/Maritime Administration, South Atlantic Region</p> <p>Addr: 7737 Hampton Blvd., Bldg. 4D, Room 211</p> <p>Norfolk VA 23505</p> <p>Attn: Jennifer Fallis, Funds Control Officer</p> <p>Phone: (757) 441-3716 ext.</p> <p>Fax: (757) 441-6080 ext.</p>