

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 2	
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 04/12/2010	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)			
6. ISSUED BY DOT/Maritime Administration, WR Acquisition 201 Mission Street, Suite 1800 San Francisco, CA 94105-1905		CODE 00094	7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) DUNS# 042554865 N C POWER SYSTEMS CO. 17900 W VALLEY HWY TUKWILA, WA 98188-5533				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. / DTMA4V09025	
				(X)	10B. DATED (SEE ITEM 13) 09/23/2009	
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.

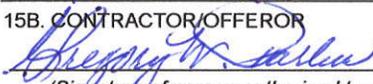
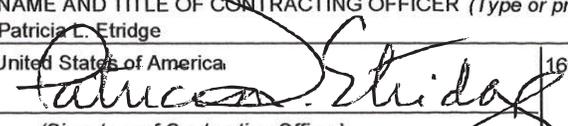
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as 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: BI-LATERAL CONTRACT MODIFICATION
<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 0001 increases the contract by \$38,216.83 to provide the spare parts needed for the safe operation of the SSDG #2 of the Golden Bear. Details of the parts list are included in NC Power's quoted dated 4/6/10. Delivery FOB Destination of all spare parts are required by May 1, 2010 to meet the Training Ship the Golden Bear's scheduled departure on May 2nd.

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) GREGORY W. PARKER PRODUCT SUPPORT MANAGER		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patricia L. Etridge	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 4/14/2010	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 4/15/2010

Line Item Summary	Document Number DTMA4V09025/0001	Title DTMA4V09025 GB MAK CRANK-SHAFT SV	Page 2 of 2
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Total Funding: \$172,885.58

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
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GLD 09 SSDG#2 MAK CRANKSHAFT REPAIR & REPLACEMENT
 PRWR0900062 0001
 MOD 0001 - SPARE PARTS

0001AA	MOD 0001 - INCREASE CONTRACT FOR SPARE PARTS This is a New Line	05/02/2010	1.00	JOB	\$38,216.83	\$38,216.83
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Modification 0001 increases the contract by \$38,216.83 to provide the spare parts needed for the safe operation of the SSDG #2 of the Golden Bear. Details of the parts list are included in NC Power's quoted dated 4/6/10. Delivery FOB Destination of all spare parts are required by May 1, 2010 to meet the Training Ship the Golden Bear's scheduled departure on May 2nd.

Funding Information:

2010 - - X1750 - MSR120 - SM - J107 - 0 - 0000 - 160000 - -
 - - - 25431 - 6100 - 6600 -
 38,216.83

Previous Total: \$134,668.75
Modification Total: \$38,216.83
Grand Total: \$172,885.58
 (Includes Discounts)

PRWR0900062
 DIST: ispencer@ncpowersystems.com/COTR/CO/FCO

N/C POWER SYSTEMS



17900 WEST VALLEY HIGHWAY
 TUKWILA WA 98188-5533
 TOLL FREE (800)562-4735
 PHONE (425)251-5877



FOR INQUIRIES PLEASE REFERENCE THIS NUMBER

CUSTOMER QUOTE **CORRECTED** * EXPIRES 04/29/10

CHARGE

DOCUMENT NO. PS0024913

SOLD TO
 DOT/ENTERPRISE SERVICES
 CENTER OF0/FAA
 MARAD A/P WR INVOICES BRANCH AMZ-150
 PO BOX 25710
 OKLAHOMA CITY OK 73125-0710

CUSTOMER NO. 0222890
 SHIP TO DOT/MARITIME ADMINISTRATION
 WR ACQUISITION
 201 MISSION ST STE 1800
 SAN FRANCISCO CA 94105-1905

FILLED BY	
W/C PIECES	
W/O LOC	

ORDERED BY JOHN COYLE
 TELEPHONE 405 954 2063
 CUST. ORDER NO. GOLDEN BEAR SPARES

INSTRUCTIONS

DELIVERY LOCATION

SHIP VIA

MAKE P/C	MODEL	SERIAL NUMBER	EQUIP. NO.	ARRANGEMENT NO.	DATE	TIME	ENT BY	REFERENCE NO.	PAGE
					4/06/10	11:21:20	MXB		1

ITEM --- QUANTITY --- PART NUMBER/ DESCRIPTION R DESCRIPTION TR SOS NET WEIGHT UNIT PRICE EXTD PRICE

I# 00001	1	223641074			QN	MAK	.0	1813.03	1813.03
		HOUSING 3.6430-103							
I# 00002	1	223884538			QN	MAK	.0	57.82	57.82
		HEX NUT3.6430-108							
I# 00003	2	978052016			QN	MAK	.0	102.07	204.14
		HEX NUT3.6430-108							
I# 00004	8	961247201			QN	MAK	.0	3.57	28.56
		STUD 1.1247-201							
I# 00005	8	962007035			QN	MAK	.0	.70	5.60
		HEX NUT1.2007-035							
I# 00006	60	960067919			QN	MAK	.0	2.71	162.60
		DISC SPRNG1.0067							
I# 00007		CP# 1.6430-040							

RETURN POLICY: Merchandise cannot be returned for credit without our prior approval and only in accordance with our Parts Return Policy. A copy of the Policy is available upon request.

RECEIVED BY _____ DATE _____

CONTINUED

NC POWER SYSTEMS



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 SAN FRANCISCO CA 94105-1905

FILED BY	
W/C PIECES	
W/O LOG	

ORDERED BY JOHN COYLE TELEPHONE 405 954 2063 GOLDEN BEAR SPARES INSTRUCTIONS DELIVERY LOCATION SHIP VIA

MAKE P/C MODEL SERIAL NUMBER EQUIP NO. ARRANGEMENT NO. DATE TIME ENT BY REFERENCE NO. PAGE

4/06/10 11:21:20 MXB 2

ITEM NO.	QUANTITY	PART NUMBER/DESCRIPTION	R	DESCRIPTION	TR	SOS	WEIGHT	NET	UNIT PRICE	EXTD PRICE
7	2	952055003 SEALING CORD1.6430			QN	MAK	.0	8.14	16.28	
8	2	960072322 TAB WASHER1.0072			QN	MAK	.0	6.71	13.42	
9	1	223641033 SHAFT 3.6430-105			QN	MAK	.0	729.49	729.49	
10	1	220643042 IMPELLER3.6430-104			QN	MAK	.0	1741.65	1741.65	
11	2	193035232 CNTR SEAL1.6430			QN	MAK	.0	348.33	696.66	
12	2	978014323 BALL BEARING1.8014			QN	MAK	.0	49.97	99.94	
13	2	960080527 PARALLELKEYDIN6885			QN	MAK	.0	3.85	7.70	

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NC POWER SYSTEMS



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FILLED BY	
W/C PIECES	
W/O LOG	

ORDERED BY JOHN COYLE
 TELEPHONE 405 954 2063
 CUST ORDER NO. GOLDEN BEAR SPARES

INSTRUCTIONS

DELIVERY LOCATION

SHIP VIA

MAKE P/C MODEL SERIAL NUMBER EQUIP NO. ARRANGEMENT NO. DATE TIME ENT BY REFERENCE NO. PAGE
 4/06/10 11:21:20 MXB 3

ITEM NO.	QUANTITY	PART NUMBER/DESCRIPTION	R	DESCRIPTION	TR	SOS	WEIGHT	NET	UNIT PRICE	EXTD PRICE
I# 00015	2	CP# A8X7X25 DIN6885			QN	MAK	.0	3.85		7.70
I# 00014	2	960080501		PARALLELKEY1.0080	QN	MAK	.0	3.85		7.70
I# 00024	8	CP# 1.2267TT			QN	MAK	.0	556.76		4454.08
I# 00025	10	CP# 1.2260-003		FUEL INJ1.2267TT	QN	MAK	.0	289.80		2898.00
I# 00026	44	CP# 1.6487-022		INJECTOR 1.2260-3	QN	MAK	.0	3.85		169.40
I# 00027	46	CP# 1.7082-514		JOINT RING1.7010	QN	MAK	.0	3.85		169.40
I# 00028	26	CP# 3.2260-015		0 RING1.7082-514	QN	MAK	.0	11.28		518.88
I# 00029	26	CP# 1.2617-001		0 RING3.2260-015	QN	MAK	.0	11.28		293.28

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DATE

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 P O BOX 25710
 OKLAHOMA CITY OK 73125-0710

CUSTOMER NO. 02222890
 SHIP TO DOT/MARITIME ADMINISTRATION
 WR ACQUISITION
 201 MISSION ST STE 1800
 SAN FRANCISCO CA 94105-1905

STORE 00
 PRT CT 3

TELEPHONE

CUSTOMER NO.

INSTRUCTIONS

DELIVERY LOCATION

SHIP VIA

ORDERED BY JOHN COYLE 405 954 2063 GOLDEN BEAR SPARES

MAKE P/C MODEL SERIAL NUMBER EQUIP NO. ARRANGEMENT NO. DATE TIME ENT BY REFERENCE NO. PAGE

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4

ITEM ---QUANTITY--- PART NUMBER/ DESCRIPTION TR SOS NET WEIGHT UNIT PRICE EXTD PRICE
 NO. ORDER SHIP B/O DESCRIPTION R DESCRIPTION
 PARTS SALES PERSON: MICHAEL D. BLONSKI - PWS

ITEM	NO.	ORDER	SHIP	B/O	DESCRIPTION	R	DESCRIPTION	TR	SOS	NET WEIGHT	UNIT PRICE	EXTD PRICE
20	20	20	223260214		FIRE COMPRESSION			QN	MAK	.0	124.91	2498.20
			CP# 3.9920A									
21	8	8	220910240		GASKET SET			QN	MAK	.0	312.64	2501.12
			CP# 3.2210-102									
22	8	8	223220047		ROTOR3.2210-102			QN	MAK	.3	332.63	2661.04
			CP# 1.6347-113									
23	2	2	193874525		SEAL 1.6347-113			MAK		.0	142.04	284.08
			CP# 1.6347-111									
24	2	2	193874524		SEAL 1.6347-111			MAK		.0	349.76	699.52
			CP# 3.8540B									
25	3	3	213484037		LF MONITORING			QN	MAK	.0	1541.79	4625.37
			CP# 3.8540B									
26	3	3	190098461		LF MONITORING			QN	MAK	.0	1223.44	3670.32

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 PO BOX 25710
 OKLAHOMA CITY OK 73125-0710

CUSTOMER NO. 0222890
 SHIP TO DOT/MARITIME ADMINISTRATION
 WR ACQUISITION
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 SAN FRANCISCO CA 94105-1905

STORE 00
 PRT CT 3

FILED BY
 W/C PIECES
 W/O LOC

ORDERED BY JOHN COYLE
 TELEPHONE 405 954 2063
 CUST ORDER NO. GOLDEN BEAR SPARES

INSTRUCTIONS

DELIVERY LOCATION

SHIP VIA

MAKE P/C MODEL SERIAL NUMBER EQUIP NO. ARRANGEMENT NO. DATE TIME ENT BY REFERENCE NO. PAGE

4/06/10 11:21:20 MXB

ITEM NO. ORDER SHIP B/O PARTS SALES PERSON: MICHAEL D. BLONSKI - PWS

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	R	DESCRIPTION	TR	SOS	NET WEIGHT	UNIT PRICE	EXTD PRICE
I# 00034	3	CP# 1.2257-001 190387237		LEAK FUEL PIPE	QN	MAK	.0	1403.31	4209.93
I# 00035	6	CP# 1.2257-007 193813004		HANDWHEEL1.2257	QN	MAK	.0	34.98	209.88
I# 00036	6	CP# 1.2257-001 193874443		HEXAGON HEAD	QN	MAK	.0	12.42	74.52
I# 00037	8	CP# 1.4840-054 223481024		BALL COCK1.4840	QN	MAK	.0	149.90	1199.20
I# 00038	4	CP# 1.4640-057 193094848		HOSE PIP1.4640-57	QN	MAK	.0	296.94	1187.76
I# 00039	5	CP# 1.9050-060 929050060		TUBE	QN	MAK	.0	11.70	58.50
I# 00040		CP# 1.3088-543							

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CUSTOMER NO. 0222890
 SHIP TO DOT/MARITIME ADMINISTRATION
 MR ACQUISITION
 201 MISSION ST STE 1800
 SAN FRANCISCO CA 94105-1905

STORE 00
 PRT CT 3

FILED BY
 W/C PIECES
 W/O LOC

ORDERED BY JOHN COYLE
 TELEPHONE 405 954 2063
 GOLDEN BEAR SPARES

CUSTOMER ORDER NO. 4/06/10 11:21:20 MXB

INSTRUCTIONS

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MAKE P/C	MODEL	SERIAL NUMBER	EQUIP NO.	ARRANGEMENT NO.	DATE	TIME	ENT BY	REFERENCE NO.	PAGE
					4/06/10	11:21:20	MXB		6

ITEM NO.	QUANTITY	PART NUMBER/DESCRIPTION	R	DESCRIPTION	TR	SOS	NET WEIGHT	UNIT PRICE	EXTD PRICE
33	4	963088543 PLUG 1.3088-543			QN	MAK	.0	2.71	10.84
I# 00041	8	CP# L10 DIN3870 965093322		ADJ MALE TEE RUN	QN	MAK	.0	11.28	90.24
I# 00042	16	CP# AL10 DIN 3870 965040116		UNION NUT DIN3870	QN	MAK	.0	3.57	57.12
I# 00043	16	CP# S10 DIN3861 965059086		CUTTING RING D3861	QN	MAK	.0	3.85	61.60
I# 00044	8	CP# L8 DIN3908 965095511		UNION TEE	QN	MAK	.0	13.28	106.24
I# 00045	24	CP# 1.5059-203 965059203		PROG RING 1.5059	QN	MAK	.0	.94	22.56
I# 00046	24	CP# AL8 DIN3870 965040115		UNION NUT DIN 3870	QN	MAK	.0	2.94	70.56

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ORDERED BY JOHN COYLE TELEPHONE 405 954 2063 GOLDEN BEAR SPARES INSTRUCTIONS DELIVERY LOCATION SHIP VIA

MAKE P/C MODEL SERIAL NUMBER EQUIP NO. ARRANGEMENT NO. DATE TIME ENT BY REFERENCE NO. PAGE
 4/06/10 11:21:20 MXB 7

ITEM NO. ORDER SHIP B/O PARTS SALES PERSON: MICHAEL D. BLONSKI - PWS
 EST. TOTAL NET WEIGHT OF SHIPPED ITEMS 2.4

SELL TOTAL 38216.83

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