

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0001
 3. EFFECTIVE DATE 04/28/2010
 4. REQUISITION/PURCHASE REQ. NO. PR600080008
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00091
 DOT/Maritime Administration, MAR-380
 1200 New Jersey Ave SE, MAR380 W28-201
 Washington, DC 20590
 7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
 Bay Bridge Enterprises, LLC
 4300 Buell St
 Chesapeake, VA 23324-1008
 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. / DTMA1V08015

(X) 10B. DATED (SEE ITEM 13) 11/05/2007

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)

- 69 - X1768 - 1 - 08 - SD - - 160000 - SDSCPO - - 25305 - - - - -

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: FAR-49.603-6 No cost settlement agreement-complete termination. |
| <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.)

- A. The purpose of this modification is to cancel this order in its entirety.
- B. Decrease the contract price from \$50,000.00 by \$50,000.00 to \$0.00
- C. Deobligate \$50,000.00 from this contract.

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) Katina Barham |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED |
| (Signature of person authorized to sign) | 16B. United States of America BY <u>Katina Barham</u> (Signature of Contracting Officer) |
| | 16C. DATE SIGNED 04/28/10 |

| | | | |
|--------------------------|--|------------------------------|-----------------------|
| Line Item Summary | Document Number DTMA1V08015/0001 | Title Flood Alarms | Page 2 of 2 |
|--------------------------|--|------------------------------|-----------------------|

Total Funding: \$0.00

| 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 |
|------------------|-------------|---|----------|---------------|------------|------------|
|------------------|-------------|---|----------|---------------|------------|------------|

| | | | | | | |
|------|-------------------------------------|------------|-------|-----|---------------|---------------|
| 0001 | Visual and Auditory Flooding Alarms | 11/30/2007 | -1.00 | NTE | (\$50,000.00) | (\$50,000.00) |
|------|-------------------------------------|------------|-------|-----|---------------|---------------|

Change in Quantity, Funding, Unit Price, This is a Deleted Line

Provide services to install visual and auditory flooding alarms on the vessels HOIST and SPHINK located at Sparrows Point Shipyard Industrial Complex at 600 Shipyard Road, Baltimore, Maryland 21219.

Install and monitor a protection oil containment boom around vessels and provide the services of a 24 hour emergency response company.

SCOPE OF SERVICES

1. Install visual and auditory flooding alarms, as per MARAD contract requirements \$500.00 per ship
2. Installation and monitoring of a protective boom placed securely around ship to control potential releases.
 - a. Boom will be placed around the HOIST and the SPHINK.
 - b. The boom will be maintained on a daily basis at a cost of \$1750.00 per day.
3. Provide 24 hour emergency response services if necessary.
 - a. There will be no charge for the retention of services.
 - b. If emergency services are necessary, costs will be dependent on services rendered.

Emergency Response Company
 A2Z Environmental Group, LLC
 311 S. Haven Street
 Baltimore, MD 21224
 Company Contact - Robert Rutherford
 Office - 410-327-8674
 Fax - 410-327-7736
 Cell - 443-250-3234 (24 hours Call)

MARAD will be given a daily report of monitoring, and immediate notification of any unauthorized access or issues that may arise during the scope of this project.

Ref Req No: PR600080008

Funding Information:

- 69 - X1768 - 1 - 08 - SD - - 160000 - SDSCPO - - 25305 -

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-50,000.00

Previous Total: \$50,000.00
Modification Total: (\$50,000.00)
Grand Total: \$0.00
 (Includes Discounts)