

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0001
 3. EFFECTIVE DATE 03/11/2011
 4. REQUISITION/PURCHASE REQ. NO. PRSAR050506
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00092
 DOT/Maritime Administration, SAR Acquisition
 Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 4D,
 Room 211
 Norfolk, VA 23505
 7. ADMINISTERED BY (If other than Item 6) CODE 00092
 DOT/Maritime Administration, SAR Acquisition
 Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 4D, Room
 211
 Norfolk, VA 23505

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
 MAK AMERICAS INC
 3450 Executive Way,
 Hollywood, FL 33025-3915
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 (X) 10A. MODIFICATION OF CONTRACT/ORDER
 NO. DTMA2C05006
 (X) 10B. DATED (SEE ITEM 13)
 03/17/2005
 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.
 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).
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 4.804-5(a)(13).
 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.)

Pursuant to the terms of this purchase order and in consideration of the final invoice amount of \$(80,182.16), which has been paid to the Contractor, or its assignees, the Contractor, having been paid said sum by the UNITED STATES OF AMERICA (hereinafter called the Government), does remise, release, and discharge the Government, its officers, agents, and employees, of and from all liabilities, obligations, claims, and demands whatsoever under or arising from this purchase order.

The Contractor hereby agrees that pursuant to FAR 4.804, Closeout of contract files, that all invoices have been submitted and paid. Further, by signing this modification, the Contractor is providing a closing statement certifying completion of this order as required by FAR 4.804-5(a)(13).

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 15C. DATE SIGNED 16B. United States of America
 BY Laurel Bishop
 (Signature of person authorized to sign) (Signature of Contracting Officer)
 16C. DATE SIGNED
 03/26/2011

Line Item Summary	Document Number DTMA2C05006/0001	Title MAK CLOSE OUT	Page 2 of 3
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Total Funding: \$80,182.16

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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0001	MAIN ENGINE PARTS - DSN G039R	04/18/2005 (03/07/2005 to 04/18/2005)	0.00	LOT	(\$322.76)	(\$322.76)
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Change in Funding, Unit Price

PROVIDE ITEMS #1 THROUGH #104, LESS #3 (SEE ATTACHED LIST); IN ACCORDANCE WITH SALES QUOTE NUMBER M30616, DATED 01/26/05. ITEMS ARE REQUIRED FOR ENGINE NO. 63087, MAIN ENGINE ABOARD THE T.S. STATE OF MAINE. REQUIRED FOR OVERHAUL, PRE-CRUISE SUPPLY REQUIREMENT.

Ref Req No: PRSAR050506

Funding Information:

-70
-322.76

70X1750000.2005.120SMB1070.0000710000.26540.61006600

Previous Total: \$80,504.92
Modification Total: (\$322.76)
Grand Total: \$80,182.16
 (Includes Discounts)

Invoice Addresses

Code	Detail
0001	<p data-bbox="196 279 792 342">Org: DOT/Maritime Administration, South Atlantic Region Addr: 7737 Hampton Blvd., Bldg. 4D, Room 211</p> <p data-bbox="289 394 493 420">Norfolk VA 23505</p> <p data-bbox="196 430 656 455">Attn: Jennifer Fallis, Funds Control Officer</p> <p data-bbox="196 466 483 491">Phone: (757) 441-3716 ext.</p> <p data-bbox="196 501 483 527">Fax: (757) 441-6080 ext.</p>