

2. AMENDMENT/MODIFICATION NO. 0007	3. EFFECTIVE DATE 03/05/2010	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
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6. ISSUED BY DOT/Maritime Administration, Atlantic Division Acquisition Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 19, Suite 300 Norfolk, VA 23505	CODE	00092	7. ADMINISTERED BY (If other than Item 6)	CODE	
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) MARINE SYSTEMS CORPORATION 70 FARGO STREET BOSTON, MA 02210-2122		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0342K / DTMA2F09008
	(X)	10B. DATED (SEE ITEM 13) 02/24/2009

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 checked="" 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 type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<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 CORRECT THE LINE OF ACCOUNTING IN MODIFICATION 0006, CLIN 0002.

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	16B. United States of America
(Signature of person authorized to sign)	BY _____ (Signature of Contracting Officer) <i>Laurel Bishop</i>
15C. DATE SIGNED	16C. DATE SIGNED 03/05/2010

Line Item Summary	Document Number DTMA2F09008/0007	Title Design Work Acctg Mod	Page 2 of 3
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Total Funding: \$141,162.95

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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0002	Update Vessel Documentation	(01/15/2010 to 05/01/2010)	0.00	JOB	\$0.00	\$0.00
	Change in Funding PERFORM ADDITIONAL WORK IN ACCORDANCE WITH THE ATTACHED PERFORMANCE WORK STATEMENT ENTITLED "UPDATE FIRE CONTROL PLAN, TRIM AND STABILITY BOOKLET AND CARGO MAX PROGRAM ABOARD T.S. STATE OF MAINE".					

Funding Information:

2009 - - X1750 - SMR 120 - SM - B107 - 0 - 0000 - 160000 -
 - - - - 25711 - 6100 - 6600 -
 -30,706.00

2110 - - X1750 - SMR 120 - SM - B107 - 0 - 0000 - 160000 -
 - - - - 25711 - 6100 - 6600 -
 9,635.00

2009 - - X1750 - SMR 120 - SM - B107 - 0 - 0000 - 160000 -
 - - - - 25711 - 6100 - 6600 -
 21,071.00

Previous Total: \$141,162.95
Modification Total: \$0.00
Grand Total: \$141,162.95
 (Includes Discounts)

Address Detail**Title**

Design Work Acctg Mod

Document Number

DTMA2F09008/0007

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Shipping Addresses

Code	Detail	Code	Detail
0001	Org: DOT/Maritime Administration, Atlantic Division Of Addr: STATE OF MAINE Maine Maritime Academy Castine ME 04420 Attn: Joe Poltrack Phone: (207) 326-2421 ext. Fax: (207) 326-2121 ext.	0002	Org: DOT/Maritime Administration, South Atlantic Regio Addr: STATE OF MAINE Maine Maritime Academy Castine ME 04420 Attn: Joe Poltrack Phone: (207) 326-2421 ext. Fax: (207) 326-2131 ext.

Invoice Addresses

Code	Detail
0001	Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710 Oklahoma City OK 73125 Attn: Christy Remington, Accounting Technician Phone: (405) 954-1693 ext. Fax: (405) 954-1270 ext.

Requisitioning Office Addresses

Code	Detail
0001	Org: DOT/Maritime Administration, South Atlantic Regio Addr: 7737 Hampton Blvd. Bldg. 4D Room 211 Norfolk VA 23505 Attn: Tim Baka, Marine Surveyor/ACOTR Phone: (757) 441-3137 ext. Fax: (757) 440-0321 ext.