

|                                       |                                 |  |                                       |
|---------------------------------------|---------------------------------|--|---------------------------------------|
| 2. AMENDMENT/MODIFICATION NO.<br>0001 | 3. EFFECTIVE DATE<br>06/13/2011 | 4. REQUISITION/PURCHASE REQ. NO.<br>PR SAR090375 | 5. PROJECT NO. <i>(If applicable)</i> |
|---------------------------------------|---------------------------------|--|---------------------------------------|

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

|   |     |   |
|---|-----|---|
| 8. NAME AND ADDRESS OF CONTRACTOR <i>(No., street, county, State and Zip Code)</i><br><br>AMERICAN SHIP REPAIRS COMPANY INC<br>1011 38TH ST # 13<br>BROOKLYN, NY 11219-1012 |     | 9A. AMENDMENT OF SOLICITATION NO.                   |
|   |     | 9B. DATED <i>(SEE ITEM 11)</i>                      |
|   | (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA2P09098 |
|   | (X) | 10B. DATED <i>(SEE ITEM 13)</i><br>06/04/2009       |

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)*  
 2009 - - X1750 - SMR 120 - SM - D107 - 0 - 0000 - 160000 - - - - 26730 - 6100 - 6600 -

**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: <i>(Specify authority)</i> 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:<br>FAR 4.804-5(a)(13) Unilateral Agreement.  |
| <input type="checkbox"/>            | D. OTHER <i>(Specify type of modification and authority)</i>  |

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.)*  
 Pursuant to the terms of this purchase order and in consideration of the final invoice amount of \$7,663.50, 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 <i>(Type or print)</i> | 16A. NAME AND TITLE OF CONTRACTING OFFICER <i>(Type or print)</i><br>Monique Leake   |
| 15B. CONTRACTOR/OFFEROR                              | 16B. United States of America  |
| <i>(Signature of person authorized to sign)</i>      | BY <br><i>(Signature of Contracting Officer)</i> |
| 15C. DATE SIGNED                                     | 16C. DATE SIGNED<br><b>06/13/2011</b>  |

|                          |  |                          |                       |
|--------------------------|--|--------------------------|-----------------------|
| <b>Line Item Summary</b> | <b>Document Number</b><br>DTMA2P09098/0001 | <b>Title</b><br>CLOSEOUT | <b>Page</b><br>2 of 3 |
|--------------------------|--|--------------------------|-----------------------|

**Total Funding:** \$7,663.50

| FYs             | Fund | Budget Org        | Sub | Object Class          | Sub | Program | Cost Org | Sub | Proj/Job No. | Sub | Reporting Category |
|-----------------|------|-------------------|-----|-----------------------|-----|---------|----------|-----|--------------|-----|--------------------|
| <b>Division</b> |      | <b>Closed FYs</b> |     | <b>Cancelled Fund</b> |     |         |          |     |              |     |                    |

| Line Item Number | Description | Delivery Date<br>(Start date to End date) | Quantity | Unit of Issue | Unit Price | Total Cost |
|------------------|-------------|---|----------|---------------|------------|------------|
|------------------|-------------|---|----------|---------------|------------|------------|

DUNS #001339878

NOTE: This purchase order definitizes and supersedes the Letter Contract issued June 3, 2009 to American Ship Repairs.

|      |  |            |      |     |              |              |
|------|--|------------|------|-----|--------------|--------------|
| 0001 | PARTS TO REBUILD MAIN CONDENSATE PUMP<br>Change in Funding, Unit Price | 06/09/2009 | 0.00 | JOB | (\$1,057.50) | (\$1,057.50) |
|------|--|------------|------|-----|--------------|--------------|

THIS IS A CONFIRMING ORDER.

Contractor to provide the following parts for a WORTHINGTON MODEL 3 UZV-13: 1st stage impeller; 2nd stage impeller; 1st stage wearing ring; 2nd stage wearing ring; internal brg. with aligning pin; distance sleeve; shaft collar; casing ring

Ref Req No: PRSAR090375

**Funding Information:**

2009 - - X1750 - SMR 120 - SM - D107 - 0 - 0000 - 160000 -  
 - - - - 26730 - 6100 - 6600 -  
 -1,057.50

**Previous Total:** \$8,721.00  
**Modification Total:** (\$1,057.50)  
**Grand Total:** \$7,663.50  
 (Includes Discounts)

In order for an invoice to be processed for payment, it must include your Federal ID Number, Purchase Order Number, and Invoice Number. Without these numbers, your invoice will be returned and payment will be delayed.

**Address Detail****Title**  
CLOSEOUT**Document Number**  
DTMA2P09098/0001**Page**  
3 of 3**Shipping Addresses**

| Code | Detail   |
|------|--|
| 0001 | <b>Org:</b> TS EMPIRE STATE<br><b>Addr:</b> SUNY Maritime College<br>6 Pennyfield Avenue<br>Fort Schuyler<br>Bronx NY 10465<br><b>Attn:</b> Thomas Dowd, Chief Engineer<br><b>Phone:</b> (718) 409-5590 ext.<br><b>Fax:</b> ( ) - ext. |

**Invoice Addresses**

| Code | Detail  | Code | Detail  |
|------|---|------|---|
| 0001 | <b>Org:</b> DOT/ Enterprise Services Center (ESC) OFO/FAA,<br><b>Addr:</b> MARAD A/P Branch, AMZ-150 PO Box 25710<br><br>Oklahoma City OK 73125<br><b>Attn:</b> Tammy Curnett, Lead Accounting Technician<br><b>Phone:</b> (405) 954-2063 ext.<br><b>Fax:</b> (405) 954-9573 ext. | 0002 | <b>Org:</b> USMMA A/P Branch, AMZ-160<br><b>Addr:</b> USMMA A/P Branch, AMZ-160, PO Box 25710<br><br>Oklahoma City OK 73125<br><b>Attn:</b> Justin Breeden, Accounting Technician<br><b>Phone:</b> (405) 954-2223 ext.<br><b>Fax:</b> (405) 954-9573 ext. |