

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 2
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 09/28/2010	4. REQUISITION/PURCHASE REQ. NO. PR SAR100335	5. PROJECT NO. (If applicable)		
6. ISSUED BY DOT/Maritime Administration, SAR Acquisition Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 4D, Room 211 Norfolk, VA 23505		CODE 00092	7. ADMINISTERED BY (If other than Item 6) DOT/Maritime Administration, Atlantic Division Acquisition Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 19, Suite 300 Norfolk, VA 23505		CODE 00092
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) SMITH & LOVELESS INC (DBA SCIENCO/FAST SYSTEMS) 12977 MAURER INDUSTRIAL DR SAINT LOUIS, MO 63127-1515			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA2P10071	
			(X)	10B. DATED (SEE ITEM 13) 03/29/2010	
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: FAR 43.103(a) Mutual Agreement
<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.)
TS STATE OF MAINE

For administrative purposes only, this order is hereby cancelled in its' entirety and replaced by Purchase Order DTMA2P10183.

As a result, deobligate total amount of \$12,160.00.

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) Eileen M. Williams	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY _____ (Signature of Contracting Officer)	16C. DATE SIGNED 09/29/2010

Line Item Summary	Document Number DTMA2P10071/0002	Title SOM MSD PANEL & PARTS	Page 2 of 2
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Total Funding: \$0.00

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	PROVIDE PARTS FOB SUNSET HILLS, MO.	04/15/2010	-1.00	JOB	\$0.00	(\$11,760.00)
		(03/02/2010 to 11/30/2010)				

Change in Quantity, Funding

PROVIDE THE FOLLOWING PARTS AS QUOTED IN SCIENCO FAST QUOTE #F4698-2:

ONE CHLORINE DUPLEX CONTROL PANEL 460/3/60 AT \$5975.00.

PROVIDE THE FOLLOWING PARTS AS QUOTED IN SCIENCO FAST QUOTE #F-4698-1:

ONE MP110 DISCHARGE PUMP AND MOTOR AT \$3752.00.

ONE VALVE SET AT \$491.00.

ONE PIPE FITTING SET AT \$326.00.

ONE 6 INCH CHANNEL SKID AT \$1216.00.

Ref Req No: PRSAR100335

Funding Information:

2010 - 70 - X1750 - SMR 120 - SM - B107 - 0 - 0000 - 160000 -

- - - - 26730 - 6100 - 6600 -

-11,760.00

0002	FREIGHT	04/15/2010	-1.00	JOB	\$0.00	(\$400.00)
		(03/02/2010 to 11/30/2010)				

Change in Quantity, Funding

DELIVER ALL PARTS TO ROGER LOWELL, TS STATE OF MAINE, MAINE MARITIME ACADEMY, 1 WATER ST., CASTINE, ME 04420. PAYMENT SHALL BE IN ACCORDANCE WITH ACTUAL FREIGHT CHARGES AS INDICATED BY COPIES OF INVOICES BUT SHALL NOT EXCEED \$400.00

Ref Req No: PRSAR100335

Funding Information:

2010 - 70 - X1750 - SMR 120 - SM - B107 - 0 - 0000 - 160000 -

- - - - 26730 - 6100 - 6600 -

-400.00

Previous Total: \$12,160.00
Modification Total: (\$12,160.00)
Grand Total: \$0.00
(Includes Discounts)