

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0001 3. EFFECTIVE DATE 04/16/2010 4. REQUISITION/PURCHASE REQ. NO. PRSAR100313 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00092 7. ADMINISTERED BY (If other than Item 6) CODE 00092
 DOT/Maritime Administration, Atlantic Division Acquisition
 Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 19, Suite 300
 Norfolk, VA 23505

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
 Marine Safety Corp
 P.O. Box 465,5050 Industrial Road
 Farmingdale, NJ 07727

9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA2P10077
 (X) 10B. DATED (SEE ITEM 13) 04/01/2010

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)

2010 - - X1750 - SMR120 - SM - D107 - 0 - 0000 - 160000 - - - - 25711 - 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: (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:

D. OTHER (Specify type of modification and authority)
 Mutual Agreement

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.)
 TS EMPIRE STATE LIFERAFT INSPECTION ANNUAL

- This modification is issued to to provide additional funds for the emergent supplemental growth items to cover work that must be done to meet safety requirements.
- As a result, the purchase order is increased by \$23,250.00 from \$15,576.63 to an estimated total of \$38,826.63 and the contract performance period is extended to May 10, 2010.

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 15C. DATE SIGNED 16B. United States of America
 BY Eileen M. Williams 16C. DATE SIGNED
 (Signature of person authorized to sign) (Signature of Contracting Officer) 04/16/2010

Line Item Summary	Document Number DTMA2P10077/0001	Title TSES Liferaft Inspection-2010	Page 2 of 2
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Total Funding: \$38,826.63

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
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DUNS #798129722

0001	TSES Annual Liferaft Inspection	(04/02/2010 to 05/10/2010)	0.00	JOB	\$0.00	\$0.00
	Change in Performance Period See attached Statement of Work Ref Req No: PRSAR100313					

0002	Supplemental Labor	(04/02/2010 to 05/10/2010)	0.00	JOB	\$8,250.00	\$8,250.00
	Change in Performance Period, Funding, Unit Price See Statement of Work Estimated hours 24 x \$55 = \$1,320. Supplemental Labor and Material are not guaranteed. Ref Req No: PRSAR100313					

Funding Information:
2010 - - X1750 - SMR120 - SM - D107 - 0 - 0000 - 160000 -
- - - - 25711 - 6100 - 6600 -
8,250.00

0003	Supplemental Materials	(04/02/2010 to 05/10/2010)	0.00	JOB	\$15,000.00	\$15,000.00
	Change in Performance Period, Funding, Unit Price See attached Statement of Work Ref Req No: PRSAR100313					

Funding Information:
2010 - - X1750 - SMR120 - SM - D107 - 0 - 0000 - 160000 -
- - - - 25711 - 6100 - 6600 -
15,000.00

Previous Total: \$15,576.63
Modification Total: \$23,250.00
Grand Total: \$38,826.63
(Includes Discounts)

In order for an invoice to be processed for payment, it must include your Federal ID No, Purchase Order No. and Invoice No.. Without these numbers your invoice will be returned and payment delayed.