

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. <b>A00001</b>	3. EFFECTIVE DATE <b>See BLK 16</b>	4. REQUISITION/PURCHASE REQ. NO. <b>HSCG23-06-D-ARB001</b>	5. PROJECT NO. (If applicable) <b>RB-M</b>	
6. ISSUED BY Administrative Contracting Office (ACO) 1600 Ely Street Marinette WI. 54143-2434 Gail.S.Thomas@uscg.mil		7. ADMINISTERED BY (If other than Item 6) <b>N/A</b>		
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code)  <b>Marinette Marine Corporation, Inc. 1600 Ely Street Marinette, WI 54143 DUNS #00-613-5388</b>			(4)	9A. AMENDMENT OF SOLICITATION NO.
				9B. DATED (SEE ITEM 11)
			<b>X</b>	10A. MODIFICATION OF CONTRACT/ORDER NO. <b>HSCG23-06-D-ARB001 HSCG23-07-J-ARP097/A00001</b>
				10B. DATED (SEE ITEM 13) <b>21JUN2006</b>
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 one (1) copy 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 DATA 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 data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

**2A3T/028/00/0/130408/72209/2696/DA3CON/DEF.TASK Net Increase: \$33,030**

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(4)	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:
<b>X</b>	D. OTHER Specify type of modification and authority) <b>Unilateral: Award of Additional Funds on Delivery Order</b>

E. IMPORTANT: Contractor **X** is not  is required to sign this document and an electronic copy to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This Modification to Delivery Order HSCG23-07-J-ARP097 is issued to provide funding for two additional RB-M Models under CLIN 4005.

(CONTINUED ON NEXT PAGE)

Except at 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)	
		<b>GAIL S. THOMAS, USCG</b>	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE -- CONTINUATION**

PAGE NO.

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**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

16 Sep 2009

CONTRACT NO.

HSCG23-06-D-ARB001

ORDER NO.

HSCG23-07-J-ARP097/A00001

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	<p>CLIN 4005 Display Model</p> <p>Delivery Order HSCG23-07-J-ARP097 under Contract HSCG23-06-D-ARB001 as a Firm Fixed Price Delivery Order is hereby modified. The CLIN value is increased by \$33,030.</p> <p>DELIVERY DATE: 30 days from receipt of order</p> <p>SHIPPING INSTRUCTIONS:</p> <p>COMMANDANT (CG-9325) ATTN: CDR Jeff Peters 202/475-3106 U.S. COAST GUARD 2100 2ND STREET SW STOP 7701 WASHINGTON DC 20593-7701</p> <p>The value of the Delivery Order as Modified is associated with the following contract action:</p> <p>Awarded under Delivery Order HSCG23-07-J-ARP097 CLIN 1005 Display Model CLIN Value: \$30,680 Accounting Data:2A1N028/00/0/110408/72209-2696-DA2CON-DEF TASK PR# 21-07-237ARP097</p>	2	EA	\$16,515	\$33,030	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))** 