

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. A00002	3. EFFECTIVE DATE See BLK 16	4. REQUISITION/PURCHASE REQ. NO. HSCG23-06-D-ARB001	5. PROJECT NO. (If applicable) RB-M	
6. ISSUED BY Administrative Contracting Office 1600 Ely Street Marinette WI 54143-2434 Gail.S.Thomas@uscg.mil		7. ADMINISTERED BY (If other than Item 6) N/A		
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code) Marinette Marine Corporation, Inc. 1600 Ely Street Marinette, WI 54143 DUNS #00-613-5388			(4)	9A. AMENDMENT OF SOLICITATION NO.
				9B. DATED (SEE ITEM 11)
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCG23-06-D-ARB001 HSCG23-09-J-ARP244
				10B. DATED (SEE ITEM 13) 21JUN2006
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 028000130408/72209/2696/DA2CON/DEF.TASK

Net Increase:\$13,000

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).
X	D. OTHER Specify type of modification and authority Unilateral: Award Additional Funds on Delivery Order

E. IMPORTANT: Contractor **X** is not 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.)

This Modification to Delivery Order HSCG23-09-J-ARP244 raises the Not-to-Exceed amount by \$13,000 from \$50,000 to \$63,000. All other terms and conditions of the Delivery Order remain unchanged.

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) GAIL S. THOMAS, USCG	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		BY _____ (Signature of Contracting Officer)	

**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 06/18/2009	CONTRACT NO. HSCG23-06-D-ARB001	ORDER NO. HSCG23-09-J-ARP244/A00002
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ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDER ED	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
00001	<p>CLIN 3007 TECHNICAL SERVICES</p> <p>Itemized CLIN 3007 total is as follows:</p> <p>TO HSCG23-08-J-ARP200 was issued for \$25,000 TO HSCG23-09-J-ARP090 was issued for \$17,500 TO HSCG23-09-J-ARP016 was issued for \$18,350 TO HSCG23-09-J-ARP178 was issued for \$250,000 TO HSCG23-09-J-ARP244 was issued for \$50,000 TO HSCG23-09-J-ARP200/A00002 was issued for \$10,000 TO HSCG23-09-J-ARP268 was issued for \$12,000 TO HSCG23-09-J-ARP272 was issued for \$5,000 TO HSCG23-09-J-ARP200/A00003 was issued for \$10,000 TO HSCG23-09-J-ARP244/A00002 is issued for \$13,000 Total CLIN 3007 value is \$410,850</p> <p>Invoices shall be submitted IAW Section G.3 of the Contract. All Time and Materials terms and conditions of the basic contract apply.</p> <p>MMC shall notify the Contracting Officer promptly when the aggregate amount of purchases under this Task Order reaches 80% of the ceiling.</p> <p>Total amount of award: \$63,000 The obligation for this award is shown in box 17 (i) This completes Block 17.</p> <p>////////////////////////////////////LAST ITEM////////////////////////////////////</p>	1			\$63,000	

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

