

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

2. AMENDMENT/MODIFICATION NO. <b>A00039</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 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 Mariné 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</b>
		10B. DATED (SEE ITEM 13) <b>21JUN2006</b>

**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) N/A

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

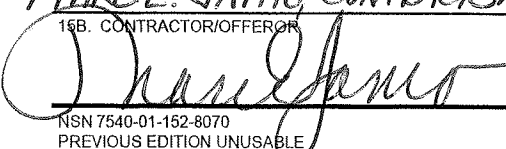
(4)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. <b>X 52.243-1 CHANGES – FIXED PRICE (AUG 1987)</b>
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes 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)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 1 copy to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This Modification definitizes Engineering Change Proposal (ECP) ECP-044, "Incorporation of Additional Weld and Hose Log Details into CDRL 085-002." The change in Contract effort associated with ECP-044 will be awarded by a forthcoming modification to Delivery Order HSCG23-06-J-ARP032 to increase the unit price of CLIN 1009 by the amount not previously interim funded. The Modification definitizes Request for Equitable Adjustment (REA) REA-019, "Cost to Prepare ECP-060." The definitization of REA-019 will be awarded by a forthcoming modification to Delivery Order HSCG23-09-J-ARP322.

(CONTINUED ON NEXT PAGE)

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) <b>MARC E. JAMO CONTRACTS MANAGER</b>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>GAIL S. THOMAS, USCG</b>
15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED <b>9/17/09</b>
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED

A. The Firm Fixed Price for CLIN 1009, entitled, “Post Award Changes to RB-M Detailed Design” is revised to provide funding for definitization of ECP-044 entitled, “Incorporation of Additional Weld and Hose Log Details into CDRL 085-002.”

B. The final definitized ECP-044 funding price is established as follows:

Mod A00032	\$ 130,000
Mod A00035	\$ 130,000
TOTAL Interim Funding	\$ 260,000
Mod A00039	\$ 193,758
TOTAL Negotiated	\$ 453,758

C. REA-019 DEFINITIZATION: This Modification definitizes REA-019 entitled, “Cost to Prepare ECP-060” at the agreed upon price of \$54,051. The Contractor was directed to prepare a proposal for accelerating delivery of full rate production boats (ECP-060) on 5 December 2008. Addendum 1 was issued on 24 March 2009, USCG letter 068-R0827, replacing the Request for Proposal (RFP) in its entirety. Addendum 2 was issued on 20 May 2009, USCG letter 068-R0873, requesting an alternative proposal. The RFP was cancelled on 17 July 2009 and the Contractor was directed to submit costs to prepare the ECP proposal in accordance with Contract Clause H.7.4, Equitable Adjustments for ECP Production.

D. PART I – THE SCHEDULE, SECTION B - SUPPLIES OR SERVICES AND PRICES:

a. Section B.1.1.b Firm Fixed Price Line Item, CLIN 1009, entitled, “Post Award Changes to RB-M Detailed Design” is increased by \$193,758 from \$921,292 to \$1,115,050. Reference ECP-044

b. Section B.1.1.b Firm Fixed Price Line Item, CLIN 1010, entitled, “Post Award Changes Other Than RB-M Detailed Design” is increased by \$54,051 from \$535,247 to \$589,298. Reference REA-019

E. This Modification, arrived at by mutual agreement of the parties, constitutes full and final adjustment of the CLIN value for any direct, indirect, and consequential effects of ECP-044 costs, including, but not limited to cost incurred, and extension of time due to delay, disruption, and suspension of work.

F. This Modification, arrived at by mutual agreement of the parties, constitutes full and final adjustment of the CLIN value for any direct, indirect, and consequential effects of REA-019 costs, including, but not limited to cost incurred, and extension of time due to delay, disruption, and suspension of work.

G. The Contractor shall submit invoices for payment on ECP-044 as work is performed. The frequency of invoices shall be no more than once per month.

H. This Modification does not obligate Government funds. The change in Contract effort

associated with this Modification will be awarded by a forthcoming Delivery Order.

- I. It is agreed that all other Contract requirements remain unchanged.
- J. This completes block 14.

ITEM #	SUPPLIES/ SERVICES	UNIT	PRICE
	more than once under this contract.		
1003a [Orig]	Hulls 1-8	EACH	<u>\$1,927,156</u>
1003ac [A00024]	Post Award Changes to Hulls 1-8	EACH	<u>\$27,243</u>
1003b [A00032]	Hulls 9-12	EACH	<u>\$1,896,800</u>
1003bc [A00024]	Post Award Changes to Hulls 9-12	EACH	<u>\$27,243</u>
1003c [A00032]	Hulls 21-36 (UNUSED)	EACH	<u>\$1,886,811</u>
1004 [Orig]	RB-M Cradle (as described in Section C.7)	EACH	<u>\$16,222</u>
1005 [Orig]	Display Model (as described in C.8)	EACH	<u>\$15,340</u>
1009 [A00039]	Post Award Changes to RB-M Detailed Design	JOB	<u>\$1,115,050</u>
1010 [A00039]	Post Award Changes Other Than RB-M Detailed Design	JOB	<u>\$589,298</u>
<b>PRICE PERIOD TWO</b>			
2001 [A00003]	Project Management (as described in Section C.4). This CLIN is required whenever work, other than that associated with warranty administration, under 1002, 1009, x003, x004, x005, x006, x007, or x008 is ongoing. The Government may order any quantity of months under this CLIN provided that the performance period is limited this price period.	MONTH	<u>\$510,426</u>
2002 [Orig]	Vacant	N/A	<u>N/A</u>
2003 [Orig]	Response Boat - Medium (as described in Section C.6). Hulls refers to a range of total consecutive RB-Ms ordered under this contract (i.e. hull 9 cannot be ordered until hull 8 is ordered). The Government may order all or any part of this CLIN during this price period, provided that an individual hull may not be ordered more than once under this contract		
2003a [A00032]	Hulls 1-8 (UNUSED)	EACH	<u>\$2,055,228</u>
2003b [A00032]	Hulls 9-20	EACH	<u>\$1,896,800</u>
2003bc [A00032]	Post Award Changes to Hull 13-20	EACH	<u>\$26,000</u>
2003c [A00032]	Hulls 21-30	EACH	<u>\$1,886,811</u>