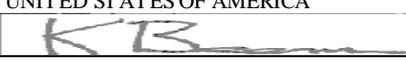


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE J	PAGE OF PAGE: 1   4
2. AMENDMENT/MODIFICATION NO. 01	3. EFFECTIVE DATE 14-Aug-2014	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)
6. ISSUED BY MILITARY SEALIFT COMMAND, SSU GUAM MSC, SSU GUAM PSC 455, BOX 198 APO AP 96540-2600	CODE N40446	7. ADMINISTERED BY (If other than item 6) <b>See Item 6</b>		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CABRAS MARINE CORPORATION JOSEPH CRUZ 1026 CABRAS HIGHWAY, SUITE 114 PITI GU 96915-5610		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		X 10A. MOD. OF CONTRACT/ORDER NO. N00033-14-D-7509-0007		
		X 10B. DATED (SEE ITEM 13) 28-Apr-2014		
CODE 0M9K3	FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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) <b>See Schedule</b>				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
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 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: beemke142756 The purpose of this modification is to incorporate work described in RFP 01.				
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) KEITH BEEM / CONTRACT SPECIALIST		
		TEL: (b) (6) EMAIL: (b) (6)		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
(Signature of person authorized to sign)		BY 	18-Aug-2014	
		(Signature of Contracting Officer)		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$3,516.38 from \$26,419.85 to \$29,936.23.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		1	Lot	\$3,516.38	\$3,516.38
	Provide Click-Bond Adhesive FFP Provide Click-Bond adhesive in accordance with RFP 01, attached. FOB: Destination PURCHASE REQUEST NUMBER: N4044614RCN7167A				
				NET AMT	\$3,516.38
	ACRN AA CIN: N4044614RCN7167A0001				\$3,516.38

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been added by full text:

STATEMENT OF WORK

STATEMENT OF WORK:

1. The Government will not be providing the certified Click Bond Rep, as stated in 4.2.1 of the statement of work. The requirement in 7.1.3 to follow the Tech Rep’s process/requirement is no longer applicable. Manufacturers installation instructions shall be followed instead.
2. Contractor to procure the following material for the SO2 sensor install, initially identified as GFM:

200 Each	“Click Bond” Adhesive Bonded Fastener System, SST Stud 3/8”-16 x 1-1/2”lg, Fixture Mfr Enfasco	CB3200CRM616-24P
15 Each	“Click Bond” Adhesive Cartridge, 50ml, Mfr Enfasco	CB420-50

1 Each	Manual Adhesive Dispenser, Mfr Enfasco	CB100-81
1 Each	CB Tester w/Removal Tool, Mfr Enfasco	FE-TESTER-SP
100 Each	Solvent Wipe	CB911
20 Each	Static Mixing Tip, Mfr Enfasco	CB106

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0004:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to CLIN 0004:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 08-JUL-2014 TO 28-JUL-2014	N/A	N/A FOB: Destination	

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$3,516.38 from \$26,419.85 to \$29,936.23.

CLIN 0004:

Funding on CLIN 0004 is initiated as follows:

ACRN: AA

CIN: N4044614RCN7167A0001

Acctng Data: 97 X 4930 ND2A 000 40446 0 000033 2F0000000000000000

Increase: \$3,516.38

Total: \$3,516.38

(End of Summary of Changes)