AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1.Contract ID Code		Page of Pages
Amendment/Modification No. PO-0021	3. Effective Date: See 16C	4. Requisition/Purchase Req. No. 5. Project No. (If Applicable)				
6. Issued By: General Service Administration FAS, Greater Southwest Acquisition Center (7FC) 819 Taylor Street, Rm 6A06 Fort Worth, TX 76102			7. Administered By: (If Other) GSA/FAS CONT MGMT DIV (4FQ) 401 WEST PEACHTREE ST ATLANTA GA 30365 404-331-5119			
8. Name and Address of Contractor (No. Streeet, County, State and Zip Code			9A Amendment of Soliciation No:			
NAIAD INFLATABLES OF NEWPORT, : ONE LAGOON RD #7	ENC.		9B. Dated (See Item 11)			
PORTSMOUTH, RI 028716142			x	10A. Modification of Contract/Order No. GS-07F-5748P 10B. Dated (See Item 13) Apr 26, 2004		
Code Facility	Code					
11. THIS ITEM (ONLY APPLIES TO AM	ENDMENT	S OF	SOLICITATIO	VS	
The above numbered solicitation is amended a date specified for receipt of Offers	s set forth in item 14. The hol	ur and		is extended		is not extended.
(a) By completing items 8 and 15, and returning copies of the amendment; reference to the solicitation and amendment numbers. FAILURE OF YOUR DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by telegram or letter makes reference to the solicitation and this amendment ar 12. ACCOUNTING AND APPROPRIATION DATA (If req	ACKNOWLEDGEMENT TO BE RECE virtue of this amendment you desire to o d is received prior to the opening hour	IVED AT THE PLAC	CE DESI	GNATED FOR THE REC	EIPT OF OF	ERS PRIOR TO THE HOUR AND
	APPLIES ONLY TO MODIFIC					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Spec	S THE CONTRACT/ORDER				DER NO.	<u></u>
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office. appropriation data, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF:						ata, etc.) SET FORTH IN
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO						
X D. OTHER (Specify type of modification and authority): C1 a	use 552.243-72 Mo	dificatio	ons			
E. IMPORTANT: Contractor is not, is required to sign this document and return, copies to the issuing office.						
14. DESCRIPTION OF MODIFICATION (Organized by UCF section headin The above referenced contract Enforcement, Security, Facility Clothing, Marine Craft, Emerge A. This contract is modified pursuant to Clause 552.243-72.	number, awarded ur y, Management Syst ncy/Disaster Respo for Addition of Pr	nder Scher tems, Fir onse, is i roducts t	dule e, R here o cu	lescue, Spec by modified arrently awa	ial Pu as fo	rpose llows:
B. This contract is modified	based on the foll Continue nex	~ ~		list(s):		
15A. NAME AND TITLE OF SIGNER (Type or Print)	16A. NAM	IE AND TITLE OF C	ONTRA	CTING OFFICER (Type of	or Print)	
15B. CONTRACTOR/OFFEROR 15C. DAT		ED STATES OF AN	MERICA			16C. DATE SIGNED
Signature of person aut				GNed 11/29,		
	7747 7747		yena	a R. Brown	GSA/F	55

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV.10-83) Prescribed by GSA, FAR (48 CFR) 53.243 Continuation of Description ...

NAIAD Inflatables of Newport Inc. Commercial Price List Effective September 2009 (7.9 Meter RHIB Ship's temder/res[pmse vessel)

The above price list is hereby accepted as the basis of which discounts are granted and all previously approved pricelists remain in full effect.

C. The Most Favored Customer (MFC) for the New Products is All Commercial Customers.

D. The terms and conditions and price/discount relationship for the new products under SIN s 260-06 are as follows: Basic Discount: 2% Quantity Discount: 2 or more an additional 2% FOB Terms:Origin Prompt Payment Terms: Net 30 Days Normal Delivery: 120 DARO Expedited Delivery: None Warranty: The manufacturer s Standard Commercial Warranty applies Minimum Oder: None Cooperative Purchasing: No

E. The price/discount relationship between the Government and the MFC for the new products willnever be less favorable to the Government than at the time of award, that is: For the life of the contract, the Government s basic discount under SIN 260-06 will never be less than 2% and will always be at least 2% greater than the 0% basic discount granted to the MFC.

F. As a result of this modification, a revised GSA Advantage! submission is required and should be received within 30 calendar days from the effective date of this modification. Please note that the pricing shown in GSA Advantage! will prevail as the accepted contract pricing until replaced by a revised GSA Advantage! file submission regardless of the effective date of the modification. Therefore, any price increases which may be incorporated by this modification will not be effective to ordering agencies until posted in GSA Advantage!

NAIAD Inflatables Of Newport, Inc. is also required to issue a new GSA price list or price list addendum incorporating the changes described in this modification. One supplemental price list shall be submitted tothis office and one copy shall be submitted to the National Customer Service Center, Building Number 4, 1500 E. Bannister Road, Kansas City, MO 64131.

G. The Industrial Funding Fee is a separate collection mechanism. The GSA contractprice (price paid by customers ordering from the GSA Schedule), will be calculated by applying the prevailing IFF rate to the net discounted price. The IFF rate is currently 0.75%.

All other terms and conditions remain unchanged.

This modification is issued at no cost to eith

NAIAD Inflatables of Newport, Inc.



Federal Supply Schedule 084: Total Solutions for Law Enforcement, Security, Facilities Management, Fire, Rescue, Clothing, Marine Craft and Emergency/Disaster Response

FSC Class: 1940 Contract Number: GS-07F-5748P Contract Period: 4/26/04 through 4/25/09

CUSTOMER INFORMATION:

1a. Awarded Special Item Number(s):

260-06 -Inflatable Boats (FSC 1940) 260-98 – Ancillary Services

1b. Lowest Priced Model Number for each Awarded Special Item Number(s):

260.06 (Model Number and Price to be inserted by contractor prior to mailing)

1c. Hourly Rates: Service and lowest hourly rate

2. MAXIMUM ORDER GUIDELINE: \$ 315,000 per SIN/Order 260-06 \$ 315,000 per SIN/Order 260.98

This maximum order Is a dollar amount at which it Is suggested that the ordering agency request higher discounts from the contractor before issuing the order. The contractor may: 1) Offer a new lower price, 2) Offer the lowest price available under the contract, or 3) Decline the order within five (5) days. In accordance with the Maximum Order provisions contained in the Schedule, a delivery order may be placed against the Schedule contract even though it exceeds the maximum order.

3. Minimum Order Limitation: \$100.00

4. GEOGRAPHIC COVERAGE: Domestic

5. POINTS OF PRODUCTION: Portsmouth, RI

BASIC DISCOUNT: 2%

(Note to Contractor: You may distribute a "net" GSA price list; however, you must state on this element "prices shown are net-discounts have been deducted and IFF added")

7. QUANTITY DISCOUNT: 2 or more an additional 2%

8. PROMPT PAYMENT TERMS: Net 30

NAIAD Inflatables of Newport, Inc.



9a.GOVERNMENT PURCHASE CARDS ARE ACCEPTED UP TO THE MICRO-PURCHASE THRESHOLD: YES

9b. NOTIFICATION WHETHER GOVERNMENT PURCHASE CARDS ARE ACCEPTED OR NOT ACCEPTED ABOVE THE MICROPURCHASE THRESHOLD. YES

10. FOREIGN TERMS: None

11a. TIME OF DELIVERY: 120 Days with ability to negotiate with the customer.

11b. EXPEDITED DELIVERY: None

11c. OVERNIGHT/2-DAY DELIVERY: N/A

11d. URGENT REQUIREMENTS: N/A

12. FOB POINT: FOB Origin Prepay and Add

13a. Ordering Address(es): Same as Contractor

13b. Ordering procedures: For supplies and services, the ordering procedures, Information on Blanket Purchase Agreements (BPA's) and a sample BPA can be found at the GSAIFSS Schedule homepage (www.gsa.govlschedules)

14. PAYMENT ADDRESS: Same as Contractor

15. WARRANTY PROVISIONS: SCW

16. EXPORT PACKING CHARGES, IF APPLICABLE: N/A

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: N/A

18. TERMS AND CONDITIONS OF Rental, maintenance, and repair: $\rm N/A$

19. TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE): None

20. TERMS AND CONDTIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF APPLICABLE).

20a. TERMS AND CONDITIONS FOR ANY OTHER SERVICES (If Applicable). NJA



21. UST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE). None

22. LIST OF PARTICIPATING DEALERS (IF APPLICABLE): None

23. PREVENTIVE MAINTENANCE (IF APPLICABLE): N/A

24a.SPECIAI. ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (E.G., RECYCLED CONTENT, ENERGY EFFICIENCY, AND/OR REDUCED POLLUTANTS): N/A

24b. IF APPLICABLE, INDICATE THAT SECTION 508 COMPLIANCE INFORMATION IS AVAILABLE ON ELECTRONIC AND INFORMATION TECHNOLOGY (EIT) SUPPLIES AND SERVICES AND SHOW WHERE FULL DETAILS CAN BE FOUND (E.G.CONTRACTOR'S WEBSITE OR OTHER LOCATION) THE EIT STANDARDS CAN BE FOUND AT: www.SECTION 508.GOV/.

25. DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER: 128491045

26. NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE:

Registered 3/03/04