

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 4	
2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE 05/29/2009	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)			
6. ISSUED BY DOT/ Maritime Administration, CR Acquisition 500 Poydras Street, Room 1223 New Orleans, LA 70130-3394		CODE 00093	7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) THOMPSON - DOCTORS ANSWERING SERVICE, INC 2650 CALDER ST BEAUMONT, TX 77702-1917				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. / DTMA3V06008	
				(X)	10B. DATED (SEE ITEM 13) 03/30/2006	
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 _____ 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)

See Line Item Detail

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.

IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14

CHECK ONE	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.
<input checked="" type="checkbox"/>	
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Mutual Agreement of Parties

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

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

The purpose of this modification is to extend the period of performance from 05/31/2009 to 07/31/2009.

All other terms and conditions 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) <u>LION THOMPSON</u> SECRETARY / TREAS.		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marie Casse	
15B. CONTRACTOR/OFFEROR <u>Lion Thompson</u> (Signature of person authorized to sign)		15C. DATE SIGNED 5-29-09	16B. United States of America BY <u>Marie Casse</u> (Signature of Contracting Officer)
		16C. DATE SIGNED 5-29-09	

Line Item Summary	Document Number DTMA3V06008/0004	Title BRF/FSG Answering Services	Page 2 of 4
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Total Funding: \$21,583.80

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category
See Line Item(s)

Division Closed FYs Cancelled Fund

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0005	ANSWERING SERVICE - OPTION YEAR 2		2.00	MO	\$0.00	\$0.00
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(08/01/2009 to 07/31/2009)

This is a New Line

FURNISH ANSWERING SERVICE TO THE U.S. DEPARTMENT OF TRANSPORTATION, MARITIME ADMINISTRATION, BEAUMONT RESERVE FLEET, BEAUMONT, TEXAS IN ACCORDANCE WITH THE ATTACHED SPECIFICATION #PRBRF00022.

SERVICE CONTRACT WAGE RATES ARE APPLICABLE.

SUBJECT TO THE AVAILABILITY OF FUNDS.

INVOICES TO BE SUBMITTED TO EMAIL ADDRESS: MARAD.CR.INVOICES@DOT.GOV

Previous Total: \$21,583.80
Modification Total: \$0.00
Grand Total: \$21,583.80
(includes Discounts)

Line Item Detail	Title BRF/FSG Answering Services	Document Number DTMA3V06008/0004	Page 3 of 4
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Detail							
Line Item Number	Description	Ship Code	Invoice Code	Change in Quantity	Unit of Issue	Change in Unit Price	Change in Total Cost
0005	ANSWERING SERVICE - OPTION YEAR 2			2.00	MO	\$ 0.00	\$ 0.00
Contract Type: Other (Awards - None other apply)		Line Type: Priced					
Delivery Date:		Period Type: Base Period					
Period of Performance: 06/01/2009 to 07/31/2009		Product/Service Code: S113					
Extended Description:		SIC Code:					
		NAICS CODE: 561421					
FURNISH ANSWERING SERVICE TO THE U.S. DEPARTMENT OF TRANSPORTATION, MARITIME ADMINISTRATION, BEAUMONT RESERVE FLEET, BEAUMONT, TEXAS IN ACCORDANCE WITH THE ATTACHED SPECIFICATION #PRBRF060022.							
SERVICE CONTRACT WAGE RATES ARE APPLICABLE.							
SUBJECT TO THE AVAILABILITY OF FUNDS.							
INVOICES TO BE SUBMITTED TO EMAIL ADDRESS: MARAD.CR.INVOICES@DOT.GOV							

Description		
Company:	Model Number:	Inspection/Acceptance
Prod./Cat. Number:	NSN:	Location:
Drawing Number:	Recycled Product:	Level:
Spec. Number:	Color:	
Serial Number:	Size:	
Piece Number:		

Pricing		Estimates					
Base Fee:	.000	Min. Profit Fee:	.000	Quantity:	.000	Est. Cost:	.000
Award Fee:	.000	Max. Profit Fee:	.000	Min. Quantity:	.000	Est. Cost - Low:	.000
Fixed Fee:	.000	Target Profit Fee:	.000	Max. Quantity:	.000	Est. Cost - High:	.000
Calling:	.000	Taxes:	.000	Variation in Quantity:	.000	Target Cost:	.000
						Target Price:	.000

Address Detail	Title BRF/FSG Answering Services	Document Number DTMA3V06008/0004	Page 4 of 4
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Shipping Addresses

Code	Detail	Code	Detail
0001	Org: Beaumont Reserve Fleet Addr: Fleet Support Group (MAR-371100) 2600 Amoco Road Beaumont TX 77705 Attn: Allen Williams, Fleet Tech Support Specialist Phone: (409) 284-1399 ext. Fax: () - ext.	0002	Org: Beaumont Reserve Fleet Addr: 2600 Amoco Road (MAR-371100) Beaumont TX 77705-0415 Attn: Allen Williams, Fleet Tech Support Specialist Phone: (409) 284-1399 ext. Fax: () - ext.

Invoice Addresses

Code	Detail	Code	Detail
0001	Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710 Oklahoma City OK 73125 Attn: Justin Breeden, Accounting Technician Phone: (405) 954-2223 ext. Fax: () - ext.	0002	Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P CR Invoices Branch, AMZ-150 PO Br Oklahoma City OK 73125 Attn: Ronald Bourgeois , FCO Phone: (504) 589-2000 ext. 240 Fax: () - ext.