

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 2
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 01/11/2009	4. REQUISITION/PURCHASE REQ. NO. PR SAR090217	5. PROJECT NO. (If applicable)		
6. ISSUED BY DOT/Maritime Administration, SAR Acquisition Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 4D, Room 211 Norfolk, VA 23505		CODE 00092	7. ADMINISTERED BY (If other than Item 6) DOT/Maritime Administration, SAR Acquisition Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 4D, Room 211 Norfolk, VA 23505		CODE 00092
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) COMMUNICORE, INC 336 SELMA AVENUE WEBSTER GROVES, MO 63119-3143				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA2P09031
				(X)	10B. DATED (SEE ITEM 13) 01/05/2009
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)

2009 - - X1750 - SMR 120 - SM - P107 - 0 - 0000 - 160000 - - - - 25711 - 6100 - 6600 -

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 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) FAR 52.212-04(c)

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 Contractor hereby agrees that pursuant to FAR 4.804, Closeout of contract files, that all invoices have been submitted and paid. Further, by signing this modification, the Contractor is providing a closing statement certifying completion of this order as required by FAR 4.804-5(a)(13).

Pursuant to the terms of this purchase order and in consideration of invoices in the amount of \$3,667.97, which are to be paid to the Contractor, or its assignees, the Contractor, upon payment of the said sum by the UNITED STATES OF AMERICA (hereinafter called the Government), does remise, release, and discharge the Government, its officers, agents, and employees, of and from all liabilities, obligations, claims, and demands whatsoever under or arising from the this purchase order.

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) Milton G. Spears	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 05/12/2009

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 01/11/2009	4. REQUISITION/PURCHASE REQ. NO. PRRSAR000217	5. PROJECT NO. (If applicable)
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6. ISSUED BY DOT/Maritime Administration, SAR Acquisition Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 4D, Room 211 Norfolk, VA 23505	CODE 00092	7. ADMINISTERED BY (If other than Item 6) DOT/Maritime Administration, SAR Acquisition Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 4D, Room 211 Norfolk, VA 23505	CODE 00092
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) COMMUNICORE, INC 336 SELMA AVENUE WEBSTER GROVES, MO 63119-3143	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA2P00031 (X) 10B. DATED (SEE ITEM 13) 01/05/2009
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CODE * FACILITY CODE

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(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)
2009 - - X1750 - SMR 120 - SM - P107 - 0 - 0000 - 160000 - - - - 25711 - 6100 - 8600 -

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

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<input type="checkbox"/>	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 FAR 43.103(c)
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Pursuant to the terms of this purchase order and in consideration of invoices in the amount of \$3,667.97, which are to be paid to the Contractor, or its assignee, the Contractor, upon payment of the said sum by the UNITED STATES OF AMERICA (hereinafter called the Government), does remise, release, and discharge the Government, its officers, agents, and employees, of and from all liabilities, obligations, claims, and demands whatsoever under or arising from the this purchase order.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) <u>Cheri Brown</u> <u>Acct. Dept.</u>	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <u>Milton A. Spear</u>
15B. CONTRACTOR/OFFEROR <u>Cheri Brown</u> (Signature of person authorized to sign)	15C. DATE SIGNED <u>5/12/9</u>
15B. CONTRACTOR/OFFEROR	16B. United States of America BY <u>Milton A. Spear</u> (Signature of Contracting Officer)
	16C. DATE SIGNED <u>05/12/2009</u>

Line Item Summary	Document Number DTMA2P09031/0001	Title ENT PA SYS REPAIR	Page 2 of 2
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Total Funding: \$3,667.97

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
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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0001	PROVIDE TECHNICAL SERVICES	01/11/2008 (01/05/2009 to 01/11/2009)	0.00	NTE	(\$4,100.00)	(\$4,100.00)
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Change in Funding, Unit Price

Provide the services of a technician in accordance with the attached Performance Work Statement, CLIN 0001.

THIS IS A CONFIRMING ORDER

Ref Req No: PRSAR090217

Funding Information:

2009 - - X1750 - SMR 120 - SM - P107 - 0 - 0000 - 160000 -
 - - - - 25711 - 6100 - 6600 -
 -4,100.00

0002	TRANSPORTATION AND PER DIEM EXPENSES	01/11/2009 (01/05/2009 to 01/11/2009)	0.00	NTE	(\$350.78)	(\$350.78)
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Change in Funding, Unit Price

Estimate the transportation and per diem expenses in accordance with the attached Performance Work Statement, CLIN 0002.

Ref Req No: PRSAR090217

Funding Information:

2009 - - X1750 - SMR 120 - SM - P107 - 0 - 0000 - 160000 -
 - - - - 25711 - 6100 - 6600 -
 -350.78

Line Item Summary	Document Number DTMA2P09031/0001	Title ENT PA SYS REPAIR	Page 3 of 2
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Total Funding: \$3,667.97

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
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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0003	SUPPLEMENTAL MATERIAL	01/11/2009 (01/05/2009 to 01/11/2009)	0.00	NTE	(\$2,381.25)	(\$2,381.25)
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Change in Funding, Unit Price

Provide supplemental material, if needed, in accordance with the attached Performance Work Statement, CLIN 0004.

Ref Req No: PRSAR090217

Funding Information:

2009 - - X1750 - SMR 120 - SM - P107 - 0 - 0000 - 160000 -
 - - - - 25711 - 6100 - 6600 -
 -2,381.25

Previous Total: \$10,500.00
Modification Total: (\$6,832.03)
Grand Total: \$3,667.97
 (Includes Discounts)