AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0004	07/31/2012	PRBRF090032/0001	

6. ISSUED BY CODE 00093
DOT/Maritime Administration, DGO Acquisition
500 Poydras Street, Room 1223
New Orleans, LA 70130-3394

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

CODE * FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. / DTMA1V09178
(X)	10B. DATED (SEE ITEM 13) 07/30/2009

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.
☐	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: 52.243-1 Changes
☐	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, [X] 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 increase funding and extend services. This modification increases total funding by $704.56; $154.56 to cover current invoice and $550.00 to extend services through the month of August 31, 2012 bringing the total purchase order price from $21,040.81 to $21,745.37.

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)
DON THOMPSON SEC./TREASURER	Aline Smith
15B. CONTRACTOR/OFFEROR: Don Thompson (Signature of person authorized to sign) — 15C. DATE SIGNED: 7-31-2012	16B. United States of America BY: Aline Smith (Signature of Contracting Officer) — 16C. DATE SIGNED: 07/31/2012

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

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

Line Item Summary	Document Number	Title	Page
	DTMA1V09178/0004	Answering Service FY-09 (FSG)	2 of 2

Total Funding: $21,745.37

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
0003	2 Option year FY-11	(08/01/2011 to 08/31/2012)	0.00	LOT	$704.56	$704.56 OPTION PERIOD

Change in Performance Period, Funding, Unit Price
ANSWERING SERVICE, FURNISHED TO THE U.S. DEPARTMENT OF TRANSPORTATION,
(08/01/2011-07/31/2012)
Maritime Administration, Beaumont, Texas. Service to begin August 1, 2011 to July 31, 2012. Weekday: 5:00 p.m. to 7:00 a.m., Weekends: 24 Hours and all Federal Holidays: 24 Hours. The unit price includes: $99.00 per billing cycle, $50.00 for daily reports and .35 (Cents) per call. The monthly cost will vary and cost shall not exceed $600.00 per month or $7,200.00 per year.

(Subject to availability of funds)
Ref Req No: PRBRF090032/0001

Funding Information:
2012 - 70 - XR1617 - 10970 - 80 - NDA0 - 0 - 1261000 - 000 -
23 - 3W070 - 12 - 6170 - 80NDA - 0 - 6100 - 6600
704.56

Previous Total: $21,040.81
Modification Total: $704.56
Grand Total: $21,745.37
(Includes Discounts)