

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0007 3. EFFECTIVE DATE 04/22/2008 4. REQUISITION/PURCHASE REQ. NO. See Funding Detail 5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, WR Acquisition Office of Acquisition, MRG-4200,201 Mission Street, Suite 2200 San Francisco, CA 94105-1905 CODE 00094 7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) DUNS #024199981 FED OCC HEALTH PROGRAM SUPPORT CENTER 4550 MONTGOMERY AVE STE 950, BETHESDA, MD 20814-3304 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. / DTMA4F06010 (X) 10B. DATED (SEE ITEM 13) 04/26/2006 (X) CODE 9 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.

12. ACCOUNTING AND APPROPRIATION DATA (If required) - 2008 - 7008 - 175000 - 16 - BT - - GAM060 - - - 00001610 - 03 - - 26690 - 6100 - 0600 - \$13,800.00

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: D. OTHER (Specify type of modification and authority) Mutual Agreement

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

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

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) Debra K. Velmere 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. United States of America BY Signature of Contracting Officer 16C. DATE SIGNED 06/13/2008 (Signature of person authorized to sign)

Line Item Summary	Document Number DTMA4F06010/0007	Title FOH INCREASE FUNDING & EXT PERF	Page 2 of 3
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Total Funding: \$36,600.00

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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INCREASE FUNDING FOH PRSBRF06009 0007

0001	Fund Annual Employee Health Screenings	09/30/2008 (10/01/2005 to 09/30/2008)	0.00		\$13,800.00	\$13,800.00
	Change in Unit Price Reference interagency agreement A105664 This contract is to cover annual health screenings for current, new and retiring employees. Annual flu vaccinations for employees. AED oversight management of program Reference Requisition: PRSBRF06009/0005					

Ref Req No: PRSBRF06009

Previous Total: \$22,800.00
Modification Total: \$13,800.00
Grand Total: \$36,600.00
 (Includes Discounts)

ESTHER.HARRIS@DOT.GOV; SUSAN.WONG@DOT.GOV; JOE.PECORARO@DOT.GOV; john.quach@dot.gov; maradobligations@faa.gov

**Contract Level
Funding Summary**

Document Number
DTMA4F06010/0007

Title
FOH INCREASE FUNDING & EXT PERF

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Funding Strip Code

Change in Funded Amount

- 2008 - 7008 - 175000 - 16 - BT - - GAM060 - - - 00001610 - 03 - - 26690 - 6100 - 0600 -

\$13,800.00