

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

Page  
1 of 4

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)

0002

03/14/2007

6. ISSUED BY CODE 00092

DOT/Maritime Administration, SAR Acquisition  
Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 4D,  
Room 211  
Norfolk, VA 23505

7. ADMINISTERED BY (If other than Item 6) CODE 00092

DOT/Maritime Administration, SAR Acquisition  
Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 4D, Room  
211  
Norfolk, VA 23505

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)

Technical Marine Service Inc  
6040 N Cutter Circle,Suite 302,  
Portland, OR 97217-3956

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER  
NO. DTMA2C07004

(X) 10B. DATED (SEE ITEM 13)  
01/22/2007

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)**

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

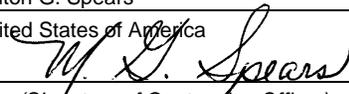
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input checked="" type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (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 type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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 move Phase II requirement at 0002AA paragraph 4.4.4.2 into Phase I. Phase I scope change is being funded by realignment of Supplemental Growth CLIN funding. See Line Item Summary.

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	16B. United States of America
(Signature of person authorized to sign)	BY  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 03/14/2007

<b>Line Item Summary</b>	<b>Document Number</b> DTMA2C07004/0002	<b>Title</b> TSSOM Automation Upgrades	<b>Page</b> 2 of 4
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<b>Line Item Number</b>	<b>Description</b>	<b>Delivery Date (Start date to End date)</b>	<b>Quantity</b>	<b>Unit of Issue</b>	<b>Unit Price</b>	<b>Total Cost</b>
0001AB	AUXILIARY MACHINERY CONTROLS, MACHINERY MONITORING AND ALARM SYSTEM Change in Extended Description, Performance Period, Unit Price The contractor is directed provide and replace the existing Power Distribution System Uninterruptible Power Supply (UPS) including batteries and battery chargers under CLIN 0001AB rather than under CLIN 0002AA as originally specified. The performance time for CLIN 0001AB is hereby extended by one week.	(01/18/2007 to 04/07/2007)	0.00	JOB	\$22,870.00	\$22,870.00
0001AD	SUPPLEMENTAL GROWTH REQUIREMENTS - LABOR (OPTION) Change in Quantity The supplemental Labor Rate offered shall be a yardwide composite labor rate and include all management, supervision, overhead, G & A, handling charges, freight, profit, contractor and sub-contractor burden, overtime, quality assurance, delay and disruption, bonding, insurance, etc. The yardwide composite rate offered by the Contractor shall be binding during the entire period of this contract for all supplemental work which cannot be accurately described at this time and is not included in other contract line items. Under this CLIN, the government may order 400 man-hours to be performed by the Contractor at the contract yardwide composite rate for supplemental labor for each CLIN 0001AA, CLIN 0001AB and CLIN 0001AC. Authorization to proceed with supplemental labor work will be issued in writing on individual Delivery Orders at the option of the U.S. Maritime Administration.	(01/18/2007 to 07/30/2007)	-110.00	MH	\$0.00	(\$10,450.00)
0001AE	SUPPLEMENTAL GROWTH REQUIREMENTS - MATERIAL (OPTION) Change in Unit Price THIS IS AN NOT TO EXCEED AMOUNT The allowance for supplemental material is for direct costs only. Any allowance for handling, equipment, profit and overhead is to be included in supplemental growth work.	(01/18/2007 to 07/30/2007)	0.00	NTE	(\$12,420.00)	(\$12,420.00)
0002AA	Main Propulsion Control System, Bridge Control Console, Automation System Final Checks Change in Extended Description, Unit Price The contractor is directed provide and replace the existing Power Distribution System Uninterruptible Power Supply (UPS) including batteries and battery chargers under CLIN 0001AB rather than under CLIN 0002AA as originally specified.	(11/30/2007 to 03/30/2008)	0.00	JOB	(\$21,020.00)	\$0.00 OPTION PERIOD

<b>Line Item Summary</b>	<b>Document Number</b> DTMA2C07004/0002	<b>Title</b> TSSOM Automation Upgrades	<b>Page</b> 3 of 4
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<b>Line Item Number</b>	<b>Description</b>	<b>Delivery Date</b> (Start date to End date)	<b>Quantity</b>	<b>Unit of Issue</b>	<b>Unit Price</b>	<b>Total Cost</b>
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**Previous Total:** \$564,510.00  
**Modification Total:** \$0.00  
**Grand Total:** \$564,510.00  
(Includes Discounts)

**Address Detail****Title**

TSSOM Automation Upgrades

**Document Number**

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**Shipping Addresses**

Code	Detail
0001	<b>Org:</b> DOT/Maritime Administration, South Atlantic Region <b>Addr:</b> STATE OF MAINE Maine Maritime Academy  Castine ME 04420 <b>Attn:</b> Joe Poltrack <b>Phone:</b> (207) 326-2421 ext. <b>Fax:</b> (207) 326-2131 ext.

**Invoice Addresses**

Code	Detail	Code	Detail
0001	<b>Org:</b> DOT/Maritime Administration, South Atlantic Region <b>Addr:</b> 7737 Hampton Blvd., Bldg. 4D, Room 211  Norfolk VA 23505 <b>Attn:</b> Jennifer Phillips, Funds Control Officer <b>Phone:</b> (757) 441-3716 ext. <b>Fax:</b> (757) 441-6080 ext.	0002	<b>Org:</b> DOT/Maritime Administration, South Atlantic Region <b>Addr:</b> 7737 Hampton Blvd., Bldg. 4D, Room 211  Norfolk VA 23505 <b>Attn:</b> Jennifer Fallis, Funds Control Officer <b>Phone:</b> (757) 441-3716 ext. <b>Fax:</b> (757) 441-6080 ext.