

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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1 of 2

2. AMENDMENT/MODIFICATION NO. 0001  
 3. EFFECTIVE DATE 09/07/2007  
 4. REQUISITION/PURCHASE REQ. NO. PRSAR070133  
 5. PROJECT NO. (If applicable)

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  
 KIM BITNER  
 SIMPLEXGRINNELL LP  
 3750 PROGRESS RD  
 NORFOLK, VA 23502-2190

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-07F-0396M / DTMA2F07002

(X) 10B. DATED (SEE ITEM 13) 11/14/2006

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)**

- - X4303 - 9 - 07 - 71 - - 7100 - 80NDA0 - - 2523 - - 761 - - - -

**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 checked="" type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: UNILATERAL AGREEMENT   |
| <input type="checkbox"/>            | D. OTHER (Specify type of modification and authority)   |

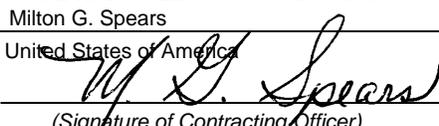
E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

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

**JRRF-FSG LOCAL PHONE TOLL CHARGES**

This modification is issued to extend performance period through 31 October 2007.

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)<br>Milton G. Spears |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign)  | 15C. DATE SIGNED   |
| 16B. United States of America<br>BY <br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>09/07/2007   |

|                          |  |   |                       |
|--------------------------|--|---|-----------------------|
| <b>Line Item Summary</b> | <b>Document Number</b><br>DTMA2F07002/0001 | <b>Title</b><br>FSG-1015-FIRE ALARM SYS | <b>Page</b><br>2 of 2 |
|--------------------------|--|---|-----------------------|

**Total Funding:** \$3,489.86

|                 |                   |                       |            |                     |            |                |                 |            |                     |            |                           |
|-----------------|-------------------|-----------------------|------------|---------------------|------------|----------------|-----------------|------------|---------------------|------------|---------------------------|
| <b>FYs</b>      | <b>Fund</b>       | <b>Budget Org</b>     | <b>Sub</b> | <b>Object Class</b> | <b>Sub</b> | <b>Program</b> | <b>Cost Org</b> | <b>Sub</b> | <b>Proj/Job No.</b> | <b>Sub</b> | <b>Reporting Category</b> |
| <b>Division</b> | <b>Closed FYs</b> | <b>Cancelled Fund</b> |            |                     |            |                |                 |            |                     |            |                           |

| Line Item Number | Description | Delivery Date<br>(Start date to End date) | Quantity | Unit of Issue | Unit Price | Total Cost |
|------------------|-------------|---|----------|---------------|------------|------------|
|------------------|-------------|---|----------|---------------|------------|------------|

- COR FOR PAYMENT PURPOSES IS CHARLOTTE MINGEE.

TIN #58-2608861

- VENDOR DOES TAKE CREDIT CARD FOR PAYMENT.

|      |                     |  |      |     |        |        |
|------|---------------------|--|------|-----|--------|--------|
| 0001 | FIRE ALARM SERVICES |  | 0.00 | JOB | \$0.00 | \$0.00 |
|------|---------------------|--|------|-----|--------|--------|

(10/01/2006 to 10/31/2007)

Change in Extended Description, Performance Period

Ref Req No: PRSAR070133

**Previous Total:** \$3,489.86

**Modification Total:** \$0.00

**Grand Total:** \$3,489.86

(Includes Discounts)

**NOTE: IN ORDER FOR AN INVOICE TO BE PROCESSED FOR PAYMENT, IT MUST INCLUDE YOUR FEDERAL TAX NUMBER, PURCHASE ORDER NUMBER AND INVOICE NUMBER. WITHOUT THESE NUMBERS, YOUR INVOICE WILL BE RETURNED AND PAYMENT WILL BE DELAYED.**