

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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| | | | |
|---|---------------------------------|--|--|
| 2. AMENDMENT/MODIFICATION NO. 0001 | 3. EFFECTIVE DATE 02/08/2007 | 4. REQUISITION/PURCHASE REQ. NO. PR SAR070087 | 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 |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) CLAY COUNTY PORT, INC 1065 BULK HEAD GREEN COVE SPRINGS, FL 32043-8353 | | | 9A. AMENDMENT OF SOLICITATION NO. |
| | | | 9B. DATED (SEE ITEM 11) |
| | | (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA2P07030 |
| | | (X) | 10B. DATED (SEE ITEM 13) 11/28/2006 |
| 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)

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. |
| <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.)

CAPE MAYLIGHT

The purpose of this modification is to (1) clarify in explicit language the intent of the initial purchase order; and (2) to incrementally fund an additional period of performance as indicated on the Line Item Summary page. The intent of the purchase order is to authorize performance of services under specific Contract Line Item Numbers (CLIN) for Fiscal Year 2007 (10/0/06 through 09/30/07). From time-to-time, the Contracting Officer will modify the purchase order to incrementally provide funds applicable to specific Contract Line Item Numbers for specific dates throughout the Fiscal Year.

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. BY  (Signature of Contracting Officer) |
| | 16C. DATE SIGNED 02/08/2007 |

| | | | |
|--------------------------|--|------------------------------------|-----------------------|
| Line Item Summary | Document Number DTMA2P07030/0001 | Title CML070087 BERTHING | Page 2 of 5 |
|--------------------------|--|------------------------------------|-----------------------|

Total Funding: \$15,900.00

| | | | | | | | | | | | |
|-------------------------|-------------------|-----------------------|------------|---------------------|------------|----------------|-----------------|------------|---------------------|------------|---------------------------|
| 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 |
|-------------------------|--------------------|---|-----------------|----------------------|-------------------|-------------------|
|-------------------------|--------------------|---|-----------------|----------------------|-------------------|-------------------|

CONTRACT OFFICER TECHNICAL REPRESENTATIVE IS FRED HOFFMANN.
DUNS #362277154

| | | | | | | |
|------|---|----------------------------|-------|-----|--------|------------|
| 0001 | CML BERTHING | (02/01/2007 to 04/30/2007) | 89.00 | DAY | \$0.00 | \$6,675.00 |
| | Change in Extended Description, Performance Period, Quantity, Funding | | | | | |

CONFIRMING ORDER
Ref Req No: PRSAR070087

Funding Information:
- 2007 - X4304 - 1XI - LW - CMAY - 0 - 2000 - 710000 - -
25305 - - 2180 - 6200 - - -
6,675.00

Previous Total: \$9,225.00
Modification Total: \$6,675.00
Grand Total: \$15,900.00
(Includes Discounts)

PLEASE NOTE CHANGES IN INVOICE SUBMISSION!

REFERENCE PRSAR070385

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SECTION A -- SOLICITATION/CONTRACT FORM

A.1 SUMMARY OF CHANGES

The free form item 'INVOICE SUMMARY' has been added.
Clause '52.232-18 - Availability of Funds' has been added.

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SECTION I -- CONTRACT CLAUSES

I.1 52.232-18 AVAILABILITY OF FUNDS

APRIL 1984

Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

I.2 INVOICE SUMMARY

INVOICE SUBMISSION - MARAD/SAR

The Contractor may submit invoices in either electronic or paper format. Electronic submission is preferred.

- (1) Electronic invoices shall be addressed to MARADInvoices@faa.gov, with copy to MARADSARInvoices@dot.gov

Electronic invoices shall conform to the following criteria, or be subject to rejection:

- a. Invoice and supporting documentation shall be in Adobe Acrobat (pdf) format.
- b. The e-mail subject shall include the contract/purchase order number and invoice number.
- c. The transmitting e-mail shall include the following information: Name of the Contractor; Invoice date and number; Invoice amount; Contract number and, if applicable, the order or modification number; Terms of any discount for prompt payment offered; Payment instructions (i.e., financial institution, ABA routing #, account #)

- (2) Paper invoices shall be submitted to one of the following addresses. Multiple copies are not required.

MARAD A/P SAR Invoices Branch
AMZ-150
PO Box 25710
Oklahoma City, OK 73125

If a street address is required for delivery (i.e., Federal Express), the following address may be used in lieu of the post office box:

MARAD A/P SAR Invoices Branch
AMZ-150
6500 S MacArthur Blvd.
Oklahoma City, OK 73169