

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 03/13/2007	4. REQUISITION/PURCHASE REQ. NO. See Lines	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	CODE 00092

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Seacoast Electric Company, Inc 50 BROADWAY STE 10 Hawthorne, NY 10532-2125	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA2P07041
	(X) 10B. DATED (SEE ITEM 13) 12/05/2006

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.)

STATE OF MAINE

Modification issued to increase funding to cover shipping charges.

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. United States of America BY  (Signature of Contracting Officer)
	16C. DATE SIGNED 03/13/2007

Line Item Summary	Document Number DTMA2P07041/0001	Title SOM070237-Electric Cables	Page 2 of 5
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Total Funding: \$3,328.22

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
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- REFERENCE YOUR QUOTE DATED 11/16/06

- TIN #13-3639842

0004	Terminal Tube, M012, 1/2", Male, Brass, Size - 2 Change in Delivery Date Ref Req No: PRSAR070237	12/30/2006	0.00	EA	\$0.00	\$0.00
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0005	Terminal Tube, M034, 3/4" Male, Brass, Size 4 Change in Delivery Date Ref Req No: PRSAR070237	12/30/2006	0.00	EA	\$0.00	\$0.00
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0006	SHIPPING AND HANDLING This is a New Line	12/30/2006	1.00	JOB	\$374.62	\$374.62
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Funding Information:

- 2007 - X1750 - 120 - SM - B107 - 0 - 0000 - 710000 - -
 25711 - - 6100 - 6600 - - -
 374.62

Previous Total: \$2,953.60

Modification Total: \$374.62

Grand Total: \$3,328.22

(Includes Discounts)

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

Address Detail

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Shipping Addresses

Code	Detail	Code	Detail
0001	<p>Org: DOT/Maritime Administration, South Atlantic Region Addr: STATE OF MAINE Maine Maritime Academy Castine ME 04420 Attn: Joe Poltrack Phone: (207) 326-2421 ext. Fax: (207) 326-2131 ext.</p>	0002	<p>Org: T.V. STATE OF MAINE Addr: Maine Maritime Academy 1 Water Street Castine ME 04420 Attn: Joseph M. Poltrack, Supply Officer Phone: (207) 326-2421 ext. Fax: (207) 326-2131 ext.</p>

Invoice Addresses

Code	Detail	Code	Detail
0001	<p>Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P SAR Invoices Branch, AMZ-150 PO 1 Oklahoma City OK 73125 Attn: Jennifer Fallis, FCO Phone: (757) 441-3716 ext. Fax: () - ext.</p>	0002	<p>Org: DOT/Maritime Administration, MRG-7400 Addr: South Atlantic Region, 7737 Hampton Boulevard, Bt Norfolk VA 23505 Attn: Jennifer J. Fallis, Finance Officer Phone: (757) 441-3716 ext. Fax: (757) 441-0321 ext.</p>

Code	Detail
0003	<p>Org: DOT/Maritime Administration, South Atlantic Region Addr: 7737 Hampton Blvd., Bldg. 4D, Room 211 Norfolk VA 23505 Attn: Jennifer Fallis, Funds Control Officer Phone: (757) 441-3716 ext. Fax: (757) 441-6080 ext.</p>

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SECTION A -- SOLICITATION/CONTRACT FORM

A.1 SUMMARY OF CHANGES

The free form item 'INVOICE SUBMISSION' has been added.

A.2 INVOICE SUBMISSION

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

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