

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0004  
 3. EFFECTIVE DATE 06/19/2007  
 4. REQUISITION/PURCHASE REQ. NO. See Lines  
 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 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)  
 JSI SERVICE CORP  
 763 North Street  
 White Plains, NY 10605-4401  
 9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA2P07056  
 (X) 10B. DATED (SEE ITEM 13) 01/10/2007

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)  
 2007 - - X1750 - 120 - SM - D107 - 0 - 0000 - 71000 - - - - 25711 - 6100 - 6600 - \$920.00

**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.
<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 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 Vendor to modify the existing alarm panel for the SSDG by adding audible and visual alarm indicators. 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 06/19/2007

<b>Line Item Summary</b>	<b>Document Number</b> DTMA2P07056/0004	<b>Title</b> TSES ELECTRICAL REPAIRS	<b>Page</b> 2 of 4
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**Total Funding:** \$23,620.00

<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>									

<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>
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*Reference JSI modified quote dated 5/08/07.*

0004	SSDG Alarm Indicators	(06/19/2007 to 06/20/2007)	1.00	JOB	\$920.00	\$920.00
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This is a New Line

Vendor to modify existing alarm panel for the SS diesel generator to be fitted with audible alarm to satisfy USCG requirements made known during COI inspections (FY07). Contractor shall perform repair and installation of wiring for additional galley equipment. Contract shall troubleshoot vessel's public address system as per is quote of 23March'07. Contractor to make repairs to various pieces of electrical equipment throughout the engine room as proposed.

**Previous Total:** \$22,700.00  
**Modification Total:** \$920.00  
**Grand Total:** \$23,620.00  
(Includes Discounts)

DUNS #969588151

**Contract Level  
Funding Summary**

**Document Number**  
DTMA2P07056/0004

**Title**  
TSES ELECTRICAL REPAIRS

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**Funding Strip Code**

2007 - - X1750 - 120 - SM - D107 - 0 - 0000 - 71000 - - - - 25711 - 6100 - 6600 -

**Change in Funded Amount**

\$920.00

**Address Detail****Title**

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**Shipping Addresses**

Code	Detail	Code	Detail
0001	<b>Org:</b> DOT/Maritime Administration, SAR Acquisition <b>Addr:</b> Office of Acquisition, MRG-7200 7737 Hampton Boulevard, Building 4D, Room 211  Norfolk VA 23505 <b>Attn:</b> Glen Spears, Chief of Contracting Office <b>Phone:</b> (757) 441-3245 ext. <b>Fax:</b> (757) 441-6080 ext.	0002	<b>Org:</b> T.S. EMPIRE STATE <b>Addr:</b> SUNY Maritime College 6 Pennyfield Avenue  Ft. Schuyler, Bronx NY 10465 <b>Attn:</b> Matt O'Donnell, Chief Engineer <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.

**Invoice Addresses**

Code	Detail	Code	Detail
0001	<b>Org:</b> DOT/ Enterprise Services Center (ESC) OFO/FAA, <b>Addr:</b> MARAD A/P SAR Invoices Branch, AMZ-150 PO 1  Oklahoma City OK 73125 <b>Attn:</b> Jennifer Fallis, FCO <b>Phone:</b> (757) 441-3716 ext. <b>Fax:</b> ( ) - ext.	0002	<b>Org:</b> DOT/Maritime Administration, South Atlantic Regio <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.

Code	Detail
0003	<b>Org:</b> DOT/Maritime Administration, South Atlantic Regio <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.