

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	Page 1 of 2
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 09/16/2008	4. REQUISITION/PURCHASE REQ. NO. PR SAR080493/0001	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)  ELECTRONIC SYSTEMS INC 369 EDWIN DR  VIRGINIA BEACH, VA 23462-4522			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA2P08142		
			(X) 10B. DATED (SEE ITEM 13) 09/08/2008		
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: MUTUAL 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.)**

Modification issued for the implementation of "AUTOPAY" of services. Vendor is to provide a single invoice for the annual service with total quarterly charges for each CLIN item. No additional invoices are to be submitted.

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) Monique Leake	
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 09/16/2008

<b>Line Item Summary</b>	<b>Document Number</b> DTMA2P08142/0001	<b>Title</b> COPIER / FAX MAINTENANCE	<b>Page</b> 2 of 2
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Total Funding: \$2,283.00

<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>See Line Item(s)</b>											
<b>Division</b>	<b>Closed FYs</b>	<b>Cancelled Fund</b>									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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- SET FOR "AUTOPAY" FOR QUARTERLY PAYMENTS

DUNS #053426946

0001	COPIER MAINTENANCE - CANON IR-550	(09/01/2008 to 08/31/2009)	0.00	MO	\$0.00	\$0.00
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Change in Extended Description  
THIS IS A CONFIRMING ORDER.

Annual maintenance agreement for Canon IR550 copier machine, serial #NNT25561 and EQUIP ID # 003303.

.0011 cost per copy above the 15,000 allowance per quarter to be billed separately and paid via Government purchase card (MA-50).

Ref Req No: PRSAR080493/0001

0003	COPIER MAINTENANCE - CANON IR 2058	(09/01/2008 to 08/31/2009)	0.00	MO	\$0.00	\$0.00
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Change in Extended Description

Annual maintenance for Canon C2058 Color copier, serial #MQF02677, EQUIP ID #008343.

.0733 cost per copy above 3,000 color copy allowance per quarter to be billed separately and paid via Government purchase card (MA-50).

.0213 cost per copy above 4,500 B/W copy allowance per quarter to be billed separately and paid via Government purchase card (MA-50).

Ref Req No: PRSAR080493/0001

**Previous Total:** \$2,283.00

**Modification Total:** \$0.00

**Grand Total:** \$2,283.00

(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.**