

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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1 of 2

2. AMENDMENT/MODIFICATION NO. 0002  
 3. EFFECTIVE DATE 06/15/2010  
 4. REQUISITION/PURCHASE REQ. NO. PRWR0900068  
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00094  
 DOT/Maritime Administration, WR Acquisition  
 201 Mission Street, Suite 1800  
 San Francisco, CA 94105-1905  
 7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  
 DUNS # 252989900  
 JOINER SYSTEMS INC  
 1925 52E AV  
 LACHINE, QC H8T -3C3  
 9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. / DTMA4V09035  
 (X) 10B. DATED (SEE ITEM 13) 09/25/2009  
 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)**

2009 - - X1750 - SMR1 20 - SM - R107 - 0 - 0000 - 160000 - - - - 25431 - 6100 - 6600 -

**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.  
 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).  
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  
 D. OTHER (Specify type of modification and authority) FAR 43.103(b) Unilateral Contract Modification

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.)**

This modification de-obligates funding and closes the purchase order as follows:

FROM: \$5,860.00  
 BY: -477.68  
 TO: \$5,382.32

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)  
 Patricia L. Etridge  
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. United States of America 16C. DATE SIGNED  
 BY  06/15/2010  
 (Signature of person authorized to sign) (Signature of Contracting Officer)

<b>Line Item Summary</b>	<b>Document Number</b> DTMA4V09035/0002	<b>Title</b> DTMA4V09035 DOORS INT CLOSE	<b>Page</b> 2 of 2
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**Total Funding:** \$5,382.32

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
<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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SOM 09 INTERIOR DOOR PRWR0900068  
VENDOR'S DUNS NUMBER 252989900

0001	TSSM INTERIOR DOORS		0.00	JOB	(\$477.68)	(\$477.68)
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Change in Delivery Date, Extended Description, Performance Period, Funding, Unit Price  
MOD 0002 DEOBLIGATES FUNDING AND CLOSES THE PURCHASE ORDER.

MOD 0001 REDUCES TOTAL NUMBER OF DOOR ORDERED AS FOLLOWS:

REMOVE:

A) B-15,W/KICKOUT AND KEYS SGLE= 5 EA @ \$1460 = \$7,300.00

REPLACE:

Contractor to provide the following USCG and IMO approved Class A, interior fire doors, with kickout panels for the Training Ship the State of Michigan per attached statement of work.

A) B-15,W/KICKOUT AND KEYS SGLE= 2 EA @ \$1460 = \$2,920.00

B) B-15,W/KICKOUT DOUBLE BARR BOLTS - 1EA = \$1,990.00

FREIGHT FOB DEST \$ 950.00

NEW TOTAL \$5,860.00

FOB DESTINATION.

THE DELIVERY DATE IS EXTENDED TO JANUARY 31, 2010. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

Ref Req No: PRWR0900068

Funding Information:

2009 - - X1750 - SMR1 20 - SM - R107 - 0 - 0000 - 160000 -

- - - - 25431 - 6100 - 6600 -

-477.68

**Previous Total:** \$5,860.00

**Modification Total:** (\$477.68)

**Grand Total:** \$5,382.32  
(Includes Discounts)

DIST:vendor (info@joinersystems.com) COTR/CO/FCO