

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 05/22/2012	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. DOT/ Maritime Administration Office of Acquisition MAR-380 1200 NEW JERSEY AVENUE SE MAIL STOP W-28-201 WASHINGTON DC 20590-0001	CODE 00091	7. ADMINISTERED BY (If other than Item 6) U.S. DOT/Maritime Administration Office of Acquisition MAR-380 1200 New Jersey Avenue, SE Mail Stop W-28-201 Washington DC 20590-0001	CODE 00091
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JBG/Federal Center LLC 4445 Williard Ave Suite 400 Chevy Chase MD 20815-4641		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 56244937 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA-91-P-2012-0055	
		10B. DATED (SEE ITEM 13) 12/21/2011	

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 ACKNOWLEDGEMENT 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) Net Increase: \$1,707.52
70XR161710-2012-96980NDA00-1261000000-31110-61006600/7012616980NDA0

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:
X	D. OTHER (Specify type of modification and authority) FAR 52.243-1 Changes - Fixed Price

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

BPA CALL AGAINST CONTRACT NO. DTOS59-11-00007 WITH JBG COMPANY FOR ELECTRICAL WORK.

The purpose of this modification is to add additional funding in the amount of \$853.76 for installation of new video monitors in the MARAD Command Center and \$853.76 for the installation of new video monitors in Room W23-125, for a grand total of \$1,707.52.

The period of performance has been extended to September 30, 2012.

As a result, this purchase order has been increased by \$1,707.52 from \$10,510.76 to \$12,218.28.

Continued ...

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) Judy Bowers
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 05/22/2012

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA-91-P-2012-0055/0003PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
JBG/Federal Center LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	All other terms and conditions remain unchanged. Technical POC Thanos Perlegas. Delivery: 30 Days After Award Delivery Location Code: 00091-MAR-610 U.S. DOT/Maritime Administration Office of Ship Operations 1200 New Jersey Avenue, S.E. MAR-610 Washington DC 20590-0001 USA Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125 FOB: Destination Period of Performance: 12/21/2011 to 09/30/2012				
0005	Installation of new video monitors in the MARAD Command Center Requisition No: MA-PR612-20120032 Period of Performance: 05/22/2012 to 06/15/2012	1	EA	736.00	736.00
0006	Management fee by JBG of 8% Requisition No: MA-PR612-20120032 Period of Performance: 05/22/2012 to 06/15/2012				58.88
0007	Management fee by JBG of 8% Requisition No: MA-PR612-20120032 Period of Performance: 05/22/2012 to 06/15/2012				58.88
0008	Installation of new video monitors in RM W23-125 Requisition No: MA-PR612-20120033 Period of Performance: 05/22/2012 to 06/15/2012	1	EA	736.00	736.00
0009	Management fee by JBG of 8% Requisition No: MA-PR612-20120033 Period of Performance: 05/22/2012 to 06/15/2012				58.88
0010	Management fee by JBG of 8% Requisition No: MA-PR612-20120033 Period of Performance: 05/22/2012 to 06/15/2012				58.88