

**ORDER FOR SUPPLIES OR SERVICES**

**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

1. DATE OF ORDER 02/28/2012	2. CONTRACT NO. (If any) DTMA1A07001	6. SHIP TO: Melinda Simmons-Healy	
3. ORDER NO. BPC11000005/0006	4. REQUISITION/REFERENCE NO.	a. NAME OF CONSIGNEE DOT/Maritime Administration, Atlantic Division Acquisition	
5. ISSUING OFFICE (Address correspondence to) DOT/MARITIME ADMINISTRATION 1200 New Jersey Ave., SE MAR380, W28-201  Washington DC 20590		b. STREET ADDRESS Office of Acquisition, MRG-7200 7737 Hampton Boulevard, Building 19, Suite 300	
		c. CITY Norfolk	e. ZIP CODE 23505
7. TO:		d. STATE VA	
a. NAME OF CONTRACTOR <b>Lauren Wingate</b>		f. SHIP VIA	
b. COMPANY NAME <b>Your Recruiting Company, Inc</b>		8. TYPE OF ORDER	
c. STREET ADDRESS <b>DBA YRCI 3877 Fairfax Ridge Road Suite 300C</b>		<input type="checkbox"/> a. PURCHASE <input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY <b>Fairfax</b>	e. STATE <b>VA</b>	f. ZIP CODE <b>22030-7425</b>	
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail		10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-380	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			12. F.O.B. POINT
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	Destination
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS	
13. PLACE OF		14. GOVERNMENT B/L NO.	16. DISCOUNT TERMS
a. INSPECTION	b. ACCEPTANCE		
		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<b>Modification</b>					
	<b>SEE LINE ITEM DETAIL</b>					

<i>SEE BILLING INSTRUCTIONS ON REVERSE</i>	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.			17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Christy Remington DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma MARAD A/P Branch, AMZ-150 PO Box 25710  Oklahoma City OK 73125	17(J) NEW TOT.  \$260,750.00	17(K) PREV. TOT.  \$215,750.00	\$45,000.00		17(i) MOD TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Judy A. Bowers TITLE: CONTRACTING/ORDERING OFFICER
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<b>Line Item Summary</b>	<b>Document Number</b> BPC11000005/0006	<b>Title</b> YRCI - Darrell Lee	<b>Page</b> 2 of 2
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**Total Funding:** \$260,750.00

<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	(Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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*See Continuation Page*

0003	Option Year Two		0.00	LOT	\$45,000.00	\$45,000.00
		(02/28/2013 to 02/27/2014)				
	Change in Funding, Unit Price					
	\$53.74 per hour, total of 2008 hours -					

**Funding Information:**

2013 - - 70XR16 - 1710 - - 9304 - - 0AQU00 - 1361000 - -  
000 - 25 - 100 - 6100 - 6600 - -  
45,000.00

**Previous Total:** \$215,750.00  
**Modification Total:** \$45,000.00  
**Grand Total:** \$260,750.00  
(Includes Discounts)

MA-PR380-20130004

7013613040AQU0

Modification 0006, BPC11000005, DTMA1A07001:

The purpose of this modification is to change the following:

1. Add additional funding in the amount of \$45,000.for Temp Contract Support at the Norfolk Regional Office.
2. Award Option Year Two of this contract. In accordance with Federal Acquisition Regulations 52.217-9, Option to Extend the Term of the contract, Option Year Two is hereby exercised. The period of performance for this Option Year is February 28, 2013, through February 27, 2014. This BPA Call will be incrementally funded.
3. The hourly rate for Option Year Two is hereby increased to \$53.74 per hour.
4. As a result, this BPA Call is increased by \$45,000.00 from \$215,750.00 to \$260,750.00.

All other terms and conditions remain unchanged