

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE Page 1 of 5

2. AMENDMENT/MODIFICATION NO. 0001 3. EFFECTIVE DATE 07/20/2009 4. REQUISITION/PURCHASE REQ. NO. See Lines 5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, DGO Acquisition 500 Poydras Street, Room 1223 New Orleans, LA 70130-3394 CODE 00093 7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and Zip Code) WASTE MANAGEMENT OF TEXAS 2175 W CARDINAL DR BEAUMONT, TX 77705-6397 9A. AMENDMENT OF SOLICITATION NO 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. / DTMA1V09070 10B. DATED (SEE ITEM 13) 03/18/2009

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.

- 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) Mutual Agreement of Parties

F. IMPORTANT: Contractor is not, X is required to sign this document and return 1 copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to add four (4) additional 8 yard Front-end Loader Trash Containers to accommodate the Cape V's arrival and preparation for lay-up at the BRF anchorage. This requirement is consistent with the original efforts received within the Statement of Work (SOW).

All other terms and conditions remain unchanged.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereinafter changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Jessica Torres Technical Manager 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 8/11/09 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marie Casse 16B. United States of America BY Marie Casse (Signature of Contracting Officer) 16C. DATE SIGNED 8/11/2009

Line Item Summary	Document Number DTMAIV09070/0001	Title Trash Removal FY-09	Page 2 of 5
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Total Funding: \$11,610.00

FYs **Fund** **Budget Org** **Sub** **Object Class** **Sub** **Program** **Cost Org** **Sub** **Proj/Job No.** **Sub** **Reporting Category**

See Line Item(s)

Division **Closed FYs** **Cancelled Fund**

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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<i>Trash Removal</i>						
0002	Frontend Loader Service:	(07/08/2009 to 03/31/2010)	10.00	MO	\$375.00	\$3,750.00
	This is a New Line Rental Frontend Loader (4) three 8 yard Containers					

Funding Information
 2009 - X4303 - RRF970 - 80 - NDA0 - 07 - 009617080 - -
 ND - A025403 - - 6100 - 6600 - - -
 3,750.00

Previous Total: \$7,860.00
Modification Total: \$3,750.00
Grand Total: \$11,610.00
 (Includes Discounts)

Line Item Detail	Title Trash Removal FY 09	Document Number D1MA1V08070/0001	Page 3 of 5
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Detail

Line Item Number	Description	Ship Code	Invoice Code	Change In Quantity	Unit of Issue	Change In Unit Price	Change in Total Cost
0002	Frontend Loader Service:			10.00	MO	\$375.000	\$ 3,750.00

Contract Type: Oiler (Awards - None other apply)

Line Type: Priced

Delivery Date:

Period Type: Base Period

Period of Performance: 07/08/2009 to 03/31/2010

Product/Service Code: S119

Extended Description:

SIC Code: 4959

NAICS CODE: 562111

Rental Frontend Loader (4) three 8 yard Containers

Description

Company:	Model Number:	Inspection/Acceptance
Prod./Cat. Number:	NSN:	Location:
Drawing Number:	Recycled Product:	Level:
Spec. Number:	Color:	
Serial Number:	Size:	
Piece Number:		

Pricing

		Estimates					
Base Fee:	.000	Min. Profit Fee:	.000	Quantity:	.000	Est. Cost:	.000
Award Fee:	.000	Max. Profit Fee:	.000	Min. Quantity:	.000	Est. Cost - Low:	.000
Fixed Fee:	.000	Target Profit Fee:	.000	Max. Quantity:	.000	Est. Cost - High:	.000
Ceiling:	.000	Taxes:	.000	Variation In Quantity:	.000	Target Cost:	.000
						Target Price:	.000

Funding

Funding Strip	Expiration Date	Change In Funded Amount
- 2009 - X4303 - RRF970 - 80 - NIDA0 - 07 - 009617080 - - ND - A025403 - - 6100 - 6600 - - -		\$3,750.00