

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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1 of 2

2. AMENDMENT/MODIFICATION NO.
0014

3. EFFECTIVE DATE
09/12/2012

4. REQUISITION/PURCHASE REQ. NO.
See Lines

5. PROJECT NO. (If applicable)

6. ISSUED BY
DOT/Maritime Administration, MAR-380
1200 New Jersey Ave SE, MAR380 W26-429
Washington, DC 20590

CODE 00091

7. ADMINISTERED BY (If other than Item 6)

CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)

PCCI, INC.
300 N Lee St Ste 201
Alexandria, VA 22314-2640

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER
NO. GS-00F-0033M / DTMA1F09037

(X) 10B. DATED (SEE ITEM 13)
07/27/2009

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)

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.

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:
By mutual agreement of both parties, FAR 43.103(a)

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, 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 reason for this modification is to add funding in the amount of \$120,000.00 for Option Year Three, period of performance of 08/01/2012 to 07/31/2013.

Total contract value changed from \$802,369.00 by \$120,000.00 to \$922,369.00.

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)

Frank D. Marcinkowski, V.P. PCCI

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Sabrina Phillips

15B. CONTRACTOR/OFFEROR

Frank D. Marcinkowski
(Signature of person authorized to sign)

15C. DATE SIGNED

9/13/12

16B. United States of America

BY Sabrina Phillips
(Signature of Contracting Officer)

16C. DATE SIGNED

09/13/2012

Line Item Summary	Document Number DTMA1F09037/0014	Title HAZWOPER	Page 2 of 2
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Total Funding: \$922,369.00

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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Reference Prism PR# MA-PR612-20120047

0004	Schedules IV - Option Year Three - 01 AUG 2012 thru 31 JUL 2013	(08/01/2012 to 07/31/2013)	1.00	NTE	\$120,000.00	\$120,000.00
	Change in Quantity, Funding, Unit Price Subject to Availability of Funds					OPTION PERIOD

Funding Information:
 70 - - X R 1617 - 102012 - - 969 - 80 - SAF00 - 7012 - - 6169
 - 80 - SAF0 - 25100 - 6100 - 6600 -
 120,000.00

Previous Total: \$802,369.00
 Modification Total: \$120,000.00
 Grand Total: \$922,369.00
 (Includes Discounts)