AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. 00001

3. EFFECTIVE DATE 01/10/2011

4. REQUISITION/PURCHASE REQ. NO. MA-PR600.65-2011-0003-001

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE 00092

U.S.DOT/ Maritime Administration
Atlantic Div. Acquisition Office
MAR-380-2
7737 Hampton Blvd
Building 19 Suite 300
NORFOLK VA 23505-1204

7. ADMINISTERED BY *(If other than Item 6)* CODE 00092

U. S. DOT Maritime Administration
Atlantic Div. Acquisition Office
MAR-380.2
7737 Hampton Blvd
Building 19 Suite 300
Norfolk VA 23505-1204

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

TIDEWATER FIBRE CORP.
1958 DIAMOND HILL RD
CHESAPEAKE VA 23324-2935

CODE 063421028 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA-92-N-2011-0009

10B. DATED *(SEE ITEM 13)* 12/02/2010

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: $1,200.00
70XR161710.2011.97180NDA00.1161000000.25403.61006600 / 7011617180NDA0

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Unilateral Agreement
	D. OTHER *(Specify type of modification and authority)*

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.)*

The purpose of this purchase order is to increase funding for the provision of trash pick-up services at the JRRF and to extend performance period.

Funds are not presently available for performance under this purchase order beyond 3/04/2011. Obligations shall not exceed the total amount shown.

The COR for ordering and payment purposes is Yolonda Cortledge.
LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: $1,200.00
New Total Amount for this Version: $1,968.00
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)*
Monique R. Leake

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
Monique R. Leake
(Signature of Contracting Officer)

16C. DATE SIGNED 01/10/2011

NAME OF OFFEROR OR CONTRACTOR
TIDEWATER FIBRE CORP.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: $1,968.00 Obligated Amount for this Modification: $1,200.00 New Total Obligated Amount for this Award: $1,968.00 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from $768.00 to $1,968.00 Obligated Amount for this modification: $1,200.00 End Date changed from 03-DEC-10 to 04-MAR-11 ACCOUNTING CODE: 70XR161710.2011.97180NDA00.1161000000.25403.610066 00 / 7011617180NDA0 Amount changed from $768.00 to $1,968.00 New Payment Address: DOT Maritime Administration Atlantic Division Acquisitions Department 7737 Hampton Blvd Building 19 Suite 300 NORFOLK VA 23505-1204 Delivery Location Code: MAR-600.65 DAO - James River RF, FSG 2612 Harrison Road Fort Eustis VA 23604-9003 USA Period of Performance: 11/01/2010 to 03/04/2010 In order for an invoice to be processed for payment, it must include your Federal ID Number, Purchase Order Number, and Invoice Number. Without these numbers, your invoice will be returned and payment will be delayed. PREVIOUS TOTAL : $768.00 INCREASE : $1200.00 GRAND TOTAL : $1968.00				