AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. 0001

3. EFFECTIVE DATE 10/05/2011

4. REQUISITION/PURCHASE REQ. NO. MA-PR600.65-2011-0039

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)*

ROSENBAUM FENCING & HARDWARE COMPANY (dba: ROSENBAUM FENCE
Attn: Russell Kellam, III
1666 W PEMBROKE AVE
HAMPTON VA 23661-1902

CODE 023759806 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA-92-P-2011-0125

10B. DATED *(SEE ITEM 13)* 09/17/2011

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)*
70XR161710.2011.97180HEW00.1161000000.25408.61006600 / 7011617180HEW0

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: FAR CLAUSE 52.243-1 Changes - Fixed Price
	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 modification is to extend the performance period through 10/17/2011 due to long lead time on materials.

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

CHANGES FOR LINE ITEM NUMBER: 1
End Date changed from 30-SEP-11 to 17-OCT-11

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 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 10/05/2011

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR
ROSENBAUM FENCING & HARDWARE COMPANY (dba: ROSENBAUM FENCE COMPANY)

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: MAR-600.65 DAO - James River RF, FSG 2612 Harrison Road Fort Eustis VA 23604-9003 USA Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125 FOB: Destination Period of Performance: 09/19/2011 to 10/17/2011 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.				