

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
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2. AMENDMENT/MODIFICATION NO. 0001  
3. EFFECTIVE DATE 03/22/2010  
4. REQUISITION/PURCHASE REQ. NO. PRSAR100309  
5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00092  
DOT/Maritime Administration, Atlantic Division Acquisition  
Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 19, Suite 300  
Norfolk, VA 23505  
7. ADMINISTERED BY (If other than Item 6) CODE 00092  
DOT/Maritime Administration, Atlantic Division Acquisition  
Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 19, Suite 300  
Norfolk, VA 23505

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  
RELIABLE TRACTOR, INC. (DBA: STAFFORD)  
1821 US HWY 82 W  
TIFTON, GA 31793-8165  
9A. AMENDMENT OF SOLICITATION NO.  
9B. DATED (SEE ITEM 11)  
(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA2P10054  
(X) 10B. DATED (SEE ITEM 13) 03/17/2010  
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)  
2010 - - X4303 - RRF 971 - 76 - FCM0 - 0 - 0000 - 000000 - 70 - 106171 - 76 - FCM0 - 25714 - 6100 - 6600 -

**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: UNILATERAL AGREEMENT  
 D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Modification issued to correct DBA name to Stafford.

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  
BY   
(Signature of Contracting Officer)  
16C. DATE SIGNED 03/22/2010

<b>Line Item Summary</b>	<b>Document Number</b> DTMA2P10054/0001	<b>Title</b> FS-209 Crane Repair	<b>Page</b> 2 of 2
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<b>Line Item Number</b>	<b>Description</b>	<b>Delivery Date (Start date to End date)</b>	<b>Quantity</b>	<b>Unit of Issue</b>	<b>Unit Price</b>	<b>Total Cost</b>
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COTR is Christopher Hudgins; Phone Number: 757-887-3233 X17

DUNS #033896770

No Changed Line Item Fields

**Previous Total:** \$12,856.64  
**Modification Total:** \$0.00  
**Grand Total:** \$12,856.64

*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.*