

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
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2. AMENDMENT/MODIFICATION NO. 0001
3. EFFECTIVE DATE 06/30/2010
4. REQUISITION/PURCHASE REQ. NO.
5. PROJECT NO. (If applicable)

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
TRIANGLE WASTE SOLUTIONS, LLC
P O BOX 1714
NEDERLAND, TX 77627-0000
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1P09048 (X)
10B. DATED (SEE ITEM 13) 07/01/2009 (X)
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 - 9 - 7080 - - NDA0 - - 70 - 106170 - 80 - NDA0 - 25215 - 6100 - 6600 - \$1,530.00

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:
Mutual Agreement of Both Parties
 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 purpose of this modification is to extend the period one month through 7/31/10, and increase funding as appropriate.

As a result of this modification, the purchase order total value is hereby increased by \$1,530.00 from \$18,360.00 to \$19,890.00, and the period of performance is extended to 7/31/10.

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)
Tony Swarsund Vice President
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Marie Casse
15B. CONTRACTOR/OFFEROR
Tony Swarsund
(Signature of person authorized to sign)
15C. DATE SIGNED
8/4/10
16B. United States of America
BY Marie Casse
(Signature of Contracting Officer)
16C. DATE SIGNED
8/4/2010
06/30/2010

Line Item Summary	Document Number DTMA1P09048/0001	Title Portable Toilets FY-09 (FSG)	Page 2 of 3
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Total Funding: \$19,890.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
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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0002	PORTABLE TOILET RENTAL	(07/01/2010 to 07/31/2010)	1.00	MO	\$1,530.00	\$1,530.00
	This is a New Line (18) Portable Toilets - FY 09					

Previous Total: \$18,360.00
Modification Total: \$1,530.00
Grand Total: \$19,890.00
 (Includes Discounts)

**Contract Level
Funding Summary**

Document Number
DTMA1P09046/0001

Title
Portable Toilets FY-09 (FSG)

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Funding Strip Code

2010 - - X4303 - RRF - 9 - 7080 - - NDA0 - - 70 - 106170 - 80 - NDA0 - 25215 - 6100 - 6600

Change in Funded Amount

\$1,530.00