

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE			Page 1 of 3	
2. AMENDMENT/MODIFICATION NO 0004	3. EFFECTIVE DATE 07/01/2010	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)	
6. ISSUED BY DOT/Maritime Administration, DGO Acquisition 500 Poydras Street, Room 1223 New Orleans, LA 70130-3394		CODE 00093	7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  SANDRAS ENTERPRISES, INC 2951 W HIGHWAY 365 PORT ARTHUR, TX 77640-1370		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. / DTMA1V09181
		(X) 10B. DATED (SEE ITEM 13) 07/01/2009

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 9 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 decline 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 52.217-09 Option to Extend the Term of the Contract

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 exercise Option Period One for the period 7/1/2010 thru 6/30/2011

As a result of this modification, the contract price is increased by \$15,080.00 from \$14,300.00 to \$29,380.00.

Exempt as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereinafter changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Sandra J Guilbeau, President	18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Aline Smith
15B. CONTRACTOR/OFFEROR	18B. United States of America
15C. DATE SIGNED 01 July 2010	15D. DATE SIGNED 07/01/2010
(Signature of person authorized to sign)	(Signature of Contracting Officer)

NSN 7540-01-152-0070  
 PREVIOUS EDITION  
 UNUSABLE

STANDARD FORM 30 (REV. 10-03)  
 Prescribed by GSA FAR (48 CFR)  
 53.243

<b>Line Item Summary</b>	<b>Document Number</b> DTMA1V09161/0004	<b>Title</b> Janitorial Services FY-09	<b>Page</b> 2 of 3
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**Total Funding:** \$29,380.00

<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
<b>See Line Item(s)</b>											

**Division**                      **Closed FYs**      **Cancelled Fund**

<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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DBA-- Professional Maid Service

0003	Option year 1 Janitorial Services FY-10 @ BRF facilities.	(07/01/2010 to 06/30/2011)	12.00	MO	\$0.00	\$9,480.00
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Change in Quantity, Funding

Work is to be performed in accordance with the Statement of Work attached hereto and made a part hereof.

Total Square Footage to be waxed 2483  
Total Square Footage to be cleand 4964

(As funds are available for the fiscal year)

Ref Req No: PRBRF090025/0001

Funding Information:  
2010 - 70 - X303 - RRF - 9 - 7080 - - NDA0 - - 70 - 106170 -  
80 - NDA0 - 25403 - 6100 - 6600 -  
9,480.00

0004	Option year 1 Quarterly Annual Floor Service:	(07/01/2010 to 06/30/2011)	4.00	EA	\$0.00	\$4,400.00
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Change in Quantity, Funding

WAXING STRIPPING AND CARPET CLEANING OPERATIONS TO BE PERFORMED AFTER NORMAL BUSINESS WORKING HOURS BEGINNING AT EITHER 6 P.M. ON FRIDAY EVENING OR 6 A.M. ON SATURDAY MORNING.

Ref Req No: PRBRF090025/0001

Funding Information:  
2010 - 70 - X4303 - RRF - 9 - 7080 - - NDA0 - - 70 - 106170  
- 80 - NDA0 - 25403 - 6100 - 6600 -  
4,400.00

<b>Line Item Summary</b>	<b>Document Number</b> DTMA1V09161/0004	<b>Title</b> Janitorial Services FY-09	<b>Page</b> 3 of 3
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**Total Funding:** \$29,380.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
<b>See Line Item(s)</b>											
<b>Division</b>		<b>Closed FYs</b>		<b>Cancelled Fund</b>							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0008	Safety Orientation Trailer		12.00		\$0.00	\$1,200.00
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(07/01/2010 to 06/30/2011)

Change in Quantity, Funding

Option Year 1 Safety Orientation Trailer Services

Funding for this item will be made available if the option is exercised. Services to be performed in accordance with SOW 5.3.

**Funding Information:**

2010 - 70 - X4303 - RRF - 9 - 7080 - - NDA00 - - 70 -  
106170 - 80 - NDA0 - 25403 - 6100 - 6600 -

1,200.00

**Previous Total:** \$14,300.00  
**Modification Total:** \$15,080.00  
**Grand Total:** \$29,380.00  
(Includes Discounts)

*Note: Include 2 option years*

*1 Option year FY-10 (As funds are available for the fiscal year)*

*2 Option year FY-11 (As funds are available for the fiscal year)*