

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ Page 1 of 2

2. AMENDMENT/MODIFICATION NO. 0002 3. EFFECTIVE DATE 01/16/2010 4. REQUISITION/PURCHASE REQ. NO. See Lines 5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/MARITIME ADMINISTRATION, Division of Gulf Operations, 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)
 Alexander Nguyen, 866-322-0120
 MODULAR SPACE CORPORATION
 1200 SWEDESFORD RD
 BERWYN, PA 19312-1078

9A. AMENDMENT OF SOLICITATION NO. _____
 9B. DATED (SEE ITEM 11) _____
 (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-07F-0462M / DTMA3F09008
 (X) 10B. DATED (SEE ITEM 13) 12/10/2008

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)
 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:
 - D. OTHER (Specify type of modification and authority)
 Mutual agreement of both parties

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 of performance to reflect 1/31/2010.

As a result of this modification, this purchase order is hereby increased by \$700.00 from \$6,062.00 to \$6,762.00, and the period performance end date is extended to 1/31/2010.

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) Marie Casse	
15B. CONTRACTOR OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)	15C. DATE SIGNED 2-8-10	16B. United States of America BY <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED 2/8/2010 01/16/2010

Line Item Summary

Document Number
DTMA3F09008/0002

Title
Temporary Office Trailer FSG 09

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Total Funding: \$6,762.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
See Line Item(s)											
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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0001	Leases Office Trailer 12' x 56' for FSG Office	(12/12/2008 to 12/31/2009)	0.00		\$0.00	\$0.00
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Change in Performance Period
GSA Contract # GS-07F-0462M

Cost Breakdown:

Delivery	\$ 350.00	
Monthly Lease	311.00 x 12	\$ 3,732.00
Steps (2 @ \$35)	\$ 70.00 x 12	\$ 840.00
Block and Level	215.00 x 1 =	\$ 215.00
Anchor/Tie Down	45.00 x 8 =	\$ 360.00
Building return	350.00 x 1 =	350.00
Unblocking	95.00 x 1 =	95.00
Remove anchors	15.00 x 8 =	120.00
Total	\$ 6,062	

Allen Williams, Supply Management Specialist @ 409-284-1399 shall certify invoices and completion of service.

Ref Req No: PRBRF090009

0001AA	Lease Office Trailer, Extend End Date	(01/01/2010 to 01/31/2010)	1.00		\$700.00	\$700.00
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This is a New Line

This modification is issued to extend the period of performance end date to 1/31/2010 and increase funding by \$700.00.

Funding Information:

2010 - - X4303 - RRF - 9 - 7080 - - NDA0 - 70 - - 106170 -
80 - NDA0 - 23230 - 6100 - 6600 -
700.00

Previous Total: \$6,062.00
Modification Total: \$700.00
Grand Total: \$6,762.00
(Includes Discounts)

Beaumont Reserve Fleet
United States Maritime Administration
Specification #
Title: QA Office Trailer

1. **ABSTRACT:** The purpose of this specification is to provide portable temporary Office Trailer for the QA staff and personnel.

2. **ITEM LOCATION/ DESCRIPTION:**

2.1 Location: **Fleet Support Group**, Beaumont Reserve Fleet, 2600 Amoco Road, Beaumont, Texas 77705 (Administration Main Parking lot).

2.2 Description:

Portable Office Trailer 12' x 56' model: SNGL 12, Unit: 030149

3. **OWNER FURNISHED:** - None

4. **STATEMENT OF WORK:**

Contractor shall furnish all labor, materials, and equipment to perform the following work: (See section 3)

4.1 Provide (1) Portable Office Trailer 12' x 56' model: SNGL 12, Unit: 030149
The unit shall include the following features:

4.1.1 Equipped with complete handicap accessible restroom facilities.

4.1.2 Trailer shall be cleaned and deodorized.

4.1.3 Install two (2) exterior steps at each trailer entrance/exit.

4.1.4 Block and Level trailer on site.

4.1.5 Install Anchor/Tie down (8) each for trailer.

4.1.6 Delivery and Return charges included in initial cost.

4.1.7 Unblock trailer upon return to vendor.

4.1.8 Provide operable lighting, outlets and AC system per unit requirements.

4.1.9 Doors shall be equipped with door lock and key entrance.

5. **PERFORMANCE CRITERIA/DELIVERABLES:**

5.1 Performance:

5.1.1 This service shall commence upon notice to proceed and continue until 12 midnight 1/31/2010.

5.1.2 Notify the Fleet Representative by condition report of any conditions which may impact these services.

5.2 Deliverables:

5.2.1 Delivery and Removal of unit in accordance with all state and federal applicable regulatory requirements.

6. Upon delivery of materials provide to Fleet Support Group, Quality Assurance Supervisor or his designated staff member all official documentation pertaining to the services provided.

6.1 Performance:

6.1.1 This work scope shall be completed within 30 days of notice to proceed.

6.1.2 Notify the Owner's Representative by condition report of any conditions which may impact the completion of the work scope.