

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0005  
 3. EFFECTIVE DATE 12/17/2009  
 4. REQUISITION/PURCHASE REQ. NO. See Lines  
 5. PROJECT NO. (If applicable)

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  
 TERRI HOLLAND  
 LAWN SPECIALTIES INC  
 655 LANGUMM LOT 14  
 BEAUMONT, TX 77707-3441  
 9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. / DTMA3V06024  
 (X) 10B. DATED (SEE ITEM 13) 05/24/2006  
 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.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) IAW FAR 43.103(a)

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.)**  
 The purpose of this modification is to deobligate unused funds and close out this purchase order.

There is a letter in the contract file from Lawn Specialties notifying MARAD that as of August 1, 2008, they are no longer in the lawn care business. After several attempts to contact them, with no response, this unilateral mod is being issued to deobligate \$1,246.50 in unused funds.

This modification reduces the contract price by \$1,246.50 from \$19,703.10 to \$18,456.60.

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	16B. United States c BY <u>Marie Casse</u> (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 12/17/2009
(Signature of person authorized to sign)	

<b>Line Item Summary</b>	<b>Document Number</b> DTMA3V06024/0005	<b>Title</b> LAWN SERVICE CONTRACTOR	<b>Page</b> 2 of 2
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Total Funding: \$18,456.60

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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0003	LAWN MAINTENANCE SERVICES - OPTION YEAR 2 Change in Quantity, Funding	05/31/2009 (06/01/2008 to 05/31/2009)	-1.50	MO	\$0.00	(\$1,246.50) OPTION PERIOD
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PROVIDE LABOR, MATERIALS, AND EQUIPMENT FOR LAWN SERVICE AT THE U.S. DEPARTMENT OF TRANSPORTATION, MARIITME ADMINISTRATION, BEAUMONT RESERVE FEET, BEAUMONT, TX IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK FOR THE PERIOD SHOWN.

SERVICE CONTRACT ACT WAGE RATES ARE APPLICABLE AND WILL BE UPDATED FOR THE OPTION YEAR AS APPLICABLE.

Funding Information:  
 - - X4303 - 906 - 70 - 3100 - - 76NDA0 - 2523 - 06 - 700 - 06  
 - 61 - - - -  
 -1,246.50

**Previous Total:** \$19,703.10  
**Modification Total:** (\$1,246.50)  
**Grand Total:** \$18,456.60  
 (Includes Discounts)