

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 2
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 03/21/2011	4. REQUISITION/PURCHASE REQ. NO. PRCR1000129	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) Scott Equipment Company, L.L.C. PO Box 997 Saint Rose, LA 70087-0000			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. / DTMA3V10005		
CODE m			FACILITY CODE		
			(X) 10B. DATED (SEE ITEM 13) 01/25/2010		

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 checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a) Closeout
<input type="checkbox"/>	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.)

The purpose of this modification is to deobligate unused funds and close out the purchase order which expired 12/31/10.

As a result of this modification, the task order total is:

From: \$3,400.00
Decreased by: \$1,169.95
To: \$2,230.05

The vendor/supplier hereby agrees that pursuant to FAR 4-804, Close out of contract files, that all invoices have been submitted and paid for against this purchase order. Further, by signing this modification, the vendor/supplier is providing a closing statement certifying completion of this purchase order as required by FAR 4-804.5(a)(13).

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) Davis Taylor / Product Support		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Aline Smith	
15B. CONTRACTOR/OFFEROR Davis Taylor (Signature of person authorized to sign)	15C. DATE SIGNED 3/21/11	16B. United States of America BY Aline Smith (Signature of Contracting Officer)	16C. DATE SIGNED 03/21/2011

Line Item Summary	Document Number DTMA3V10005/0002	Title WHSE-EQUIPMENT MAINTENANCE	Page 2 of 2
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Total Funding: \$2,230.05

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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Doing Business As: (DBA) Scott Toyota Lift, P.O. Box 997, St. Rose, LA 70087-0000

0001	WHSE-EQUIPMENT MAINTENANCE		0.00	NTE	(\$1,169.95)	(\$1,169.95)
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(01/25/2010 to 12/31/2010)

Change in Extended Description, Funding, Unit Price

The purpose of this modification is to deobligate the remaining balance and close the purchase order.

Ref Req No: PRCR1000129

Funding Information:

2010 - 70 - X4303 - RRF - 9 - 6770 - - MHT00 - - 70 -
 106167 - 70 - MHT0 - 25715 - 6100 - 6600 -
 -1,169.95

Previous Total: \$3,400.00
Modification Total: (\$1,169.95)
Grand Total: \$2,230.05
 (Includes Discounts)