

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 05/24/2007	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY DOT/Maritime Administration, CR 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) JEFF BUNTROCK BFI WASTE SERVICES OF TEXAS 6425 HWY 347 BEAUMONT, TX 77705-7631	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. / DTMA3V05022
	(X) 10B. DATED (SEE ITEM 13) 05/23/2005

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)

- - X4303 - 907 - 70 - 3100 - - 80NDA0 - 233H - 07 - 700 - 07 - 61 - - - - \$487.03

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 checked="" 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 type="checkbox"/>	D. OTHER (Specify type of modification and authority)

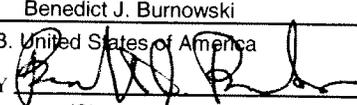
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

P.O. DTMA3V05022 - BFI Garbage Collection Services - PRBRF060006

THE PURPOSE OF THIS MODIFICATION IS TO INCREASE FUNDING FROM \$8,395.91 BY \$487.03 TO \$8,882.94.

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) Benedict J. Burnowski
15B. CONTRACTOR/OFFEROR	16B. United States of America BY  (Signature of Contracting Officer)
(Signature of person authorized to sign)	16C. DATE SIGNED 05/24/2007

Line Item Summary

Document Number
DTMA3V05022/0002

Title
MARAD's BRF GARBAGE

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Total Funding: \$8,882.94

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	OPTION YEAR - RENTAL OF REFUSE CONTAINERS AND WEEKLY HAULING (01/01/2007 to 03/31/2007) Change in Delivery Date, Extended Description, Performance Period	03/31/2007	0.00	MO	\$0.00	\$0.00 OPTION PERIOD
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P.O. DTMA3V05022 - BRF GARBAGE COLLECTION SERVICES

SERVICES ARE HEREBY EXTENDED AT THE RATE SHOWN FOR THE PERIOD 01/01/07 - 03/31/07.

RENTAL OF REFUSE CONTAINERS AS SHOWN BELOW AND WEEKLY (ON THURSDAY) HAULING OF CONTENTS FROM MARADs BEAUMONT RESERVE FLEET LOCATED AT 2600 AMOCO ROAD, BEAUMONT, TX.

4 EACH - 6 CU YD CAPACITY FRONTEND LOADABLE REFUSE CONTAINERS
2 EACH - 8 CU YD CAPACITY FRONTEND LOADABLE REFUSE CONTAINERS

0003	Increase Funding OPTION YEAR - RENTAL OF REFUSE CONTAINERS AND WEEKLY HAULING (01/01/2007 to 03/31/2007) This is a New Line BRF GARBAGE COLLECTION SERVICES	03/31/2007	1.00		\$487.03	\$487.03
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Previous Total: \$8,395.91
Modification Total: \$487.03
Grand Total: \$8,882.94
(Includes Discounts)

**Contract Level
Funding Summary**

Document Number
DTMA3V05022/0002

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MARAD's BRG GARBAGE

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Funding Strip Code

- - X4303 - 907 - 70 - 3100 - - 80NDA0 - 233H - 07 - 700 - 07 - 61 - - - -

Change in Funded Amount

\$487.03

Address Detail**Title**

MARAD's BRF GARBAGE

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Shipping Addresses

Code	Detail	Code	Detail
0001	Org: Beaumont Reserve Fleet Addr: 2600 Amoco Road (MAR-371100) Beaumont TX 77705-0415 Attn: Hickey John, Fleet Superintendent Phone: (409) 722-3433 ext. Fax: () - ext.	0002	Org: DOT/Maritime Administration, Central Region Addr: Beaumont Reserve Fleet 2600 AMOCO Road Beaumont TX 77705 Attn: John Hickey, Fleet Superintendent Phone: (409) 722-3433 ext. Fax: (409) 720-5220 ext.

Invoice Addresses

Code	Detail	Code	Detail
0001	Org: DOT/ Enterprise Services Center (ESC) OFO/FAA. Addr: MARAD A/P Branch, AMZ-150 PO Box 25710 Oklahoma City OK 73125 Attn: Justin Breeden, Accounting Technician Phone: (405) 954-2223 ext. Fax: (405) 954-9573 ext.	0002	Org: DOT/Maritime Administration, Central Region Addr: Finance Department 500 Poydras Street, Room 1223 New Orleans LA 70130-3394 Attn: Tom Bostic, Finance Officer Phone: (504) 589-2000 ext. 241 Fax: (504) 589-6559 ext.

Requisitioning Office Addresses

Code	Detail
0001	Org: DOT/Maritime Administration, CR Acquisition Addr: 500 Poydras Street Room 1223 New Orleans LA 70130-3394 Attn: Deidre Robicheaux, Contracting Officer Phone: (504) 589-2000 ext. 238 Fax: (504) 589-2886 ext.