

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
Page
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2. AMENDMENT/MODIFICATION NO. 0002
3. EFFECTIVE DATE 01/07/2009
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) DOT/Maritime Administration, MAR-380
1200 New Jersey Ave., SE MAR380, W28-201
Washington, DC 20590
CODE 00091

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
PATRIOT CONTRACT SERVICES LLC
1661 TICE VALLEY BLVD STE 200
Walnut Creek, CA 94595-1648
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05021 / PCS21C07005 (X)
10B. DATED (SEE ITEM 13) 11/09/2006 (X)
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: FAR 43.103 (a)
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 close out the task order.

From: \$370,520.00
Decreased By: \$ 0.00
To: \$370,520.00

Patriot Contract Services LLC hereby agrees that pursuant to FAR 4-804 (Close out of contract files) that all invoices have been submitted and paid. Further by signing this modification, Patriot is Certifying the Completion of this 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) Lisa Hernandez, Contract Manager
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marie Casse
15B. CONTRACTOR/OFFEROR
15C. DATE SIGNED 1-13-09
16B. United States of America
BY Marie Casse
16C. DATE SIGNED 01/07/2009
(Signature of person authorized to sign) (Signature of Contracting Officer)

Line Item Summary	Document Number PCS21C07005/0002	Title FLT - FF (10/01/06-07/27/07)	Page 2 of 3
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Total Funding: \$370,520.00

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	CLIN 0302AC - RRF-10	07/27/2007	0.00	DAY	\$0.00	\$0.00
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(10/01/2006 to 07/27/2007)

Change in Extended Description
CLOSE OUT of Order.
Base year 2, Ship group 21, Ship 2 (CAPE FLATTERY)

PROJECT #PCS-FLT07-1002A
The purpose of this modification is to close out the task order at no change in total value.

Ref Req No: PRCR0700028

0002	CLIN 0302AC-RRF-10		0.00	DAY	\$0.00	\$0.00
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(07/28/2007 to 09/30/2007)

Change in Extended Description
Base year 3, Ship group 21, Ship 2 (CAPE FLATTERY)
PROJECT #PCS-FLT-0704

Previous Total: \$370,520.00
Modification Total: \$0.00
Grand Total: \$370,520.00
(Includes Discounts)

Address Detail	Title FLT - FF (10/01/06-07/27/07)	Document Number PCS21C07005/0002	Page 3 of 3
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Shipping Addresses

Code	Detail
0001	Org: DOT/Maritime Administration, Central Region Addr: CAPE FLATTERY
 Attn: CAPE FLATTERY Phone: () - ext. Fax: () - ext.	

Invoice Addresses

Code	Detail	Code	Detail
0001	Org: DOT/Maritime Administration, Central Region Addr: Finance Department 500 Poydras Street, Room 1223 New Orleans LA 70130-3394 Attn: Ron Bourgeois Phone: (504) 589-2000 ext. 240 Fax: () - ext.	0002	Org: DOT/Maritime Administration, CR Acquisition Addr: 500 POYDRAS ST., ROOM 1223 NEW ORLEANS LA 70130-3394 Attn: Ron Bourgeois, Funds Control Officer Phone: (504) 589-2000 ext. 241 Fax: (504) 589-6559 ext.