

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE _____ Page
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2 AMENDMENT/MODIFICATION NO. 0003
3 EFFECTIVE DATE 11/28/2008
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) CODE _____

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)
(X) 10A MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05021 / PCS21C08003
(X) 10B DATED (SEE ITEM 13) 11/01/2007
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). |
| <input checked="" type="checkbox"/> | 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 the task order

There is no change to the task order total value of \$404,851.00 as a result of this modification.

Patriot Contract Services LLC 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 Contract Services LLC 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) Isa Hernandez Contract Manager | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marie Casse |
| 15B. CONTRACTOR/OFFEROR <i>Isa Hernandez</i> (Signature of person authorized to sign) | 15C. DATE SIGNED 12-1-08 |
| 16B. United States of America BY <i>Marie Casse</i> (Signature of Contracting Officer) | 16C. DATE SIGNED 11/28/2008 |

**Line Item
Summary**

Document Number

PCS21C 08003/0003

Title

FRW-FE-10/01-11/15/07-Cont Res

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| Line Item Number | Description | Delivery Date (Start date to End date) | Quantity | Unit of Issue | Unit Price | Total Cost |
|-----------------------------|--------------------|---|-----------------|--------------------------|-------------------|-------------------|
|-----------------------------|--------------------|---|-----------------|--------------------------|-------------------|-------------------|

No Changed Line Item Fields

Previous Total: \$404,851.00
Modification Total: \$0.00
Grand Total: \$404,851.00