

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0004  
 3. EFFECTIVE DATE 10/12/2006  
 4. REQUISITION/PURCHASE REQ. NO. See Lines  
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00092  
 DOT/Maritime Administration, SAR Acquisition  
 Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 4D,  
 Room 211  
 Norfolk, VA 23505  
 7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  
 Paul Babcock  
 THE ARC OF THE VIRGINIA PENINS  
 2520 58TH STREET  
 HAMPTON, VA 23661-1228  
 9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. / DTMA2N06018 (X)  
 10B. DATED (SEE ITEM 13) 10/17/2005 (X)  
 CODE r 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) Unilateral IAW FAR 52.212-04

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.)**

JRRF CUSTODIAL SERVICES

Modification extends the end date and increases funding as shown on the attached.

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) Susan P. Barba
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 10/12/2006

<b>Line Item Summary</b>	<b>Document Number</b> DTMA2N06018/0004	<b>Title</b> 7711-06-1002 JANITORIAL SVC	<b>Page</b> 2 of 3
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Total Funding: \$53,685.06

**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	CUSTODIAL SERVICES - FY06	(05/01/2006 to 09/30/2006)	0.00	MO	\$0.00	\$0.00
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Change in Description

PROVIDE CUSTODIAL SERVICES FOR THE FOG ADMINISTRATION BUILDING #2606 AND THE FSG ADMINISTRATION BUILDING AT THE JAMES RIVER RESERVE FLEET, FORT EUSTIS, VIRGINIA, IAW THE ATTACHED STATEMENT OF WORK.

NOTE: IN ORDER FOR AN INVOICE TO BE PROCESSED FOR PAYMENT IT MUST INCLUDE YOUR FEDERAL ID NUMBER, INVOICE NUMBER AND PURCHASE ORDER NUMBER. WITHOUT THESE NUMBERS YOUR INVOICE WILL BE RETURNED AND PAYMENT WILL BE DELAYED.

Ref Req No: PRSAR060006

0002	CUSTODIAL SERVICES - FY07	(10/01/2006 to 11/30/2006)	2.00	MO	\$3,680.07	\$7,360.14
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This is a New Line

PROVIDE CUSTODIAL SERVICES FOR THE FOG ADMINISTRATION BUILDING #2606 AND THE FSG ADMINISTRATION BUILDING AT THE JAMES RIVER RESERVE FLEET, FORT EUSTIS, VIRGINIA, IAW THE FY06 STATEMENT OF WORK.

Funding Information:

- - X4303 - 9 - 07 - 71 - - 7100 - 80NDA0 - - 2523 - - 761 -

- - -

7,360.14

**Previous Total:** \$46,324.92  
**Modification Total:** \$7,360.14  
**Grand Total:** \$53,685.06  
(Includes Discounts)

**Address Detail****Title**

7711-06-1002 JANITORIAL SVC

**Document Number**

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**Shipping Addresses**

Code	Detail	Code	Detail
0001	<b>Org:</b> James River Reserve Fleet <b>Addr:</b> End of Harrison Road, Bldg. 2606  Fort Eustis VA 23604 <b>Attn:</b> Martin Walker, Fleet Ops & Maint Officer <b>Phone:</b> (757) 887-3233 ext. 17 <b>Fax:</b> (757) 887-1188 ext.	0002	<b>Org:</b> James River Reserve Fleet, Fleet Support Group, MI <b>Addr:</b> End of Harrison Road, Bldg. 2606  Fort Eustis VA 23604 <b>Attn:</b> Charlotte Mingee <b>Phone:</b> (757) 887-3233 ext. 13 <b>Fax:</b> ( ) - ext.

**Invoice Addresses**

Code	Detail	Code	Detail
0001	<b>Org:</b> DOT/Maritime Administration, MRG-7400 <b>Addr:</b> South Atlantic Region, 7737 Hampton Boulevard, B  Norfolk VA 23505 <b>Attn:</b> Jennifer J. Fallis, Finance Officer <b>Phone:</b> (757) 441-3716 ext. <b>Fax:</b> (757) 441-0321 ext.	0002	<b>Org:</b> DOT/Maritime Administration, South Atlantic Regic <b>Addr:</b> 7737 Hampton Blvd., Bldg. 4D, Room 211  Norfolk VA 23505 <b>Attn:</b> Jennifer Fallis, Funds Control Officer <b>Phone:</b> (757) 441-3716 ext. <b>Fax:</b> (757) 441-6080 ext.

**Requisitioning Office Addresses**

Code	Detail
0001	<b>Org:</b> James River Reserve Fleet <b>Addr:</b> End of Harrison Road, Bldg. 2606  Fort Eustis VA 23604 <b>Attn:</b> Martin Walker, Fleet Ops & Maint Officer <b>Phone:</b> (757) 887-3233 ext. 17 <b>Fax:</b> (757) 887-1188 ext.