

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
Page 1 of 2

2. AMENDMENT/MODIFICATION NO. 0004  
3. EFFECTIVE DATE 11/18/2009  
4. REQUISITION/PURCHASE REQ. NO. See Lines  
5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, WR Acquisition  
201 Mission Street, Suite 1800  
San Francisco, CA 94105-1905  
CODE 00094  
7. ADMINISTERED BY (If other than Item 6) DOT/Maritime Administration, WR Acquisition  
201 Mission Street, Suite 1800  
San Francisco, CA 94105-1905  
CODE 00094

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  
Carlos Janitorial Services  
208 Parker Ave  
Rodeo, CA 94572-1123  
9A. AMENDMENT OF SOLICITATION NO.  
9B. DATED (SEE ITEM 11)  
10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA4P07061 (X)  
10B. DATED (SEE ITEM 13) 07/25/2007 (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;
  - (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) FAR 43.103(A) BILATERAL CONTRACT MODIFICATION

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.)**

MOD0004 INCREMENTALLY FUNDS CLIN 0004 FROM 10/1/09 TO 04/01/10 FOR A TOTAL OF \$3,276.00.  
TOTAL CONTRACT IS INCREASED FROM \$16,562 TO \$19,858.00.

Warehouse janitorial services for Alameda Warehouse, Bldg 168, 1651 Viking St, Alameda, CA 94501, contract DTMA4P07061. Due to availability of funds incremental funding of \$3,276.00 for one half (10/1/2009 - 3/31/2010) of Option Year Three (\$6,552.00 for regular weekly service 10/1/2009 - 9/30/2010) is provided. The balance of the funding will be provided when it is available.

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) Patricia L. Etridge
15B. CONTRACTOR/OFFEROR 	16B. United States of America BY
15C. DATE SIGNED 11-18-2009	16C. DATE SIGNED 11/18/09

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15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patricia L. Etridge	
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

<b>Line Item Summary</b>	<b>Document Number</b> DTMA4P07061/0004	<b>Title</b> WH JANITORIAL SERVICES	<b>Page</b> 2 of 2
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**Total Funding:** \$19,838.00

<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
<b>See Line Item(s)</b>											
<b>Division</b>	<b>Closed FYs</b>	<b>Cancelled Fund</b>									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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JANITORIAL SERVICES  
 MOD 0004 THIRD OPTION YEAR THROUGH 03/31/2010  
 PRWR0700048 0004 INCREMENTAL FUNDING  
 DUNS#032957495

0004	JANITORIAL SERVICES - OPTION YEAR THREE 10/01/2009 TO 09/30/10	03/31/2010 (10/01/2009 to 03/31/2010)	6.00	MO	\$0.00	\$3,276.00
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Change in Delivery Date, Extended Description, Performance Period, Quantity, Funding  
 PROVIDE JANITORIAL SERVICES FOR ALAMEDA WAREHOUSE IN ACCORDANCE WITH THE ATTACHED STATMENT OF WORK.

SUBJECT TO AVAILABILITY OF FUNDS  
 MOD0003 PROVIDES INCREMENTAL FUNDING FOR SIX MONTHS FROM 10/1/09 TO 03/31/10.

Funding Information:  
 2009 - - X4303 - RRF 968 - 70 - MHT0 - - 0000 - 000000 -  
 70 - 096168 - 70 - WHT0 - 25403 - - -  
 3,276.00

**Previous Total:** \$16,562.00  
**Modification Total:** \$3,276.00  
**Grand Total:** \$19,838.00  
 (Includes Discounts)

VENDOR/COTR/FINANCE/CO