

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page 1 of 3

2. AMENDMENT/MODIFICATION NO. 0002

3. EFFECTIVE DATE 07/06/2011

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable) sen to

6. ISSUED BY DOT/Maritime Administration, WR Acquisition 201 Mission Street, Suite 1800 San Francisco, CA 94105-1905

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)

PRIDE INDUSTRIES 10030 FOOTHILLS BLVD ROSEVILLE, CA 95747-7102

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA4P08005

(X) 10B. DATED (SEE ITEM 13) 12/19/2007

CODE 7 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.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

- 2008 - 70X - 4303000 - 70 - 0861 - 72 - 80NDA0 - 9 - 72 - 80NDA0 - 0 - - 25408 - 0861 - 0000 - 00\$-360.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

Form with checkboxes for A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, X 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.)

Deobligate and close As a result of this modification the order decreases: from \$10,680 by -360 to \$10,320

Form with fields for 15A. NAME AND TITLE OF SIGNER, 15B. CONTRACTOR/OFFEROR, 15C. DATE SIGNED, 16A. NAME AND TITLE OF CONTRACTING OFFICER, 16B. United States of America, 16C. DATE SIGNED

sent to 2xs in july '11 & aug'11 to Gdebernardi, mr. morrisson no response

<b>Line Item Summary</b>	<b>Document Number</b> DTMA4P08005/0002	<b>Title</b> Janitorial Service	<b>Page</b> 2 of 3
--------------------------	--	------------------------------------	-----------------------

**Total Funding:** \$10,320.00

<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>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
------------------	-------------	---	----------	---------------	------------	------------

*Janitorial Services Accounting Change PRSBRF08002 TIN 94-1650529*

0001AA	mod 2 close out This is a New Line deobligate excess funds Fy08		1.00		(\$360.00)	(\$360.00)
--------	---	--	------	--	------------	------------

**Previous Total:** \$10,680.00  
**Modification Total:** (\$360.00)  
**Grand Total:** \$10,320.00  
(Includes Discounts)

*Distribution: D Gregory, maradobligations@faa.gov, S Wong*

**Contract Level  
Funding Summary**

**Document Number**  
DTMA4P08005/0002

**Title**  
Janitorial Service

**Page**  
3 of 3

**Funding Strip Code**

- 2008 - 70X - 4303000 - 70 - 0861 - 72 - 80NDA0 - 9 - 72 - 80NDA0 - 0 - - 25408 - 0861 - 0000 - 00

**Change in Funded Amount**

(\$360.00)