AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
0002	03/21/2011	PRCR0900131	

6. ISSUED BY CODE 00093
DOT/Maritime Administration, DGO Acquisition
500 Poydras Street, Room 1223
New Orleans, LA 70130-3394

7. ADMINISTERED BY *(If other than Item 6)* CODE

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

Louisiana Lift and Equipment Inc
6847 GREENWOOD RD
SHREVEPORT, LA 71119-8310

CODE * FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED *(SEE ITEM 11)*
(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. / DTMA1V09048
(X)	10B. DATED *(SEE ITEM 13)* 01/22/2009

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) Closeout
☐	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.)*
The purpose of this modification is to deobligate unused funds and close out the purchase order that expired 9/30/09.

As a result of this modification, the purchase order total is:

From: $2,100.00
Decreased by: $1,491.88
To: $608.12

The vendor/supplier herby agrees that pursuant to FAR 4-804, Close out of contract files, that all invoices have been submitted and paid for against this purchase order. Further, by signing this modification, the vendor/supplier is providing a closing statement certifying completion of this purchase 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)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
Nancy Forsythe Service Adm.		Aline Smith	
15B. CONTRACTOR/OFFEROR Nancy Forsythe *(Signature of person authorized to sign)*	15C. DATE SIGNED 3/21/11	16B. United States of America BY Aline Smith *(Signature of Contracting Officer)*	16C. DATE SIGNED 03/21/2011

Line Item Summary	Document Number	Title	Page
	DTMA1V09048/0002	WHSE-EQUIPMENT MAINTENANCE	2 of 2

Total Funding: $608.12

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
0001	WAREHOUSE EQUIPMENT MAINTENANCE	02/13/2009 (02/13/2009 to 09/30/2009)	0.00	LOT	($1,491.88)	($1,491.88)

Change in Extended Description, Funding, Unit Price
US/DOT Maritime Administration Poland Ave, New Orleans, LA Warehouse Equipment planned Maintenance:

The purpose of this modification is to deobligate the remaining balance and close the task order.
Ref Req No: PRCR0900131

Funding Information:
2009 - 70 - X4303 - RRF - 9 - 6770 - - MHT00 - - 70 -
096167 - 70 - MHT0 - 25715 - 6100 - 6600 -
-1,491.88

Previous Total: $2,100.00
Modification Total: ($1,491.88)
Grand Total: $608.12
(Includes Discounts)