

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 32. AMENDMENT/MODIFICATION NO. 0003
3. EFFECTIVE DATE 04/21/2010
4. REQUISITION/PURCHASE REQ. NO. See Lines
5. PROJECT NO. (If applicable)

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)

SANDRAS ENTERPRISES, INC
2951 W HIGHWAY 365
PORT ARTHUR, TX 77640-1378

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER
NO. / DTMA1V09161(X) 10B. DATED (SEE ITEM 13)
07/01/2009

CODE p 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).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

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.)**

This modification is issued to correct the period of performance end date for Line 0007 only.

There are no other changes to this purchase order as a result of this modification.

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)
Marie Casse

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. United States of

16C. DATE SIGNED

BY 
(Signature of Contracting Officer)

04/21/2010

(Signature of person authorized to sign)

Line Item Summary	Document Number DTMA1V09161/0003	Title Janitorial Services FY-09	Page 2 of 3
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Total Funding: \$14,300.00

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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DBA-- Professional Maid Service

0007	Safety Orientation Trailer		0.00	MO	\$0.00	\$0.00
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(01/01/2010 to 06/30/2010)

Change in Extended Description, Performance Period
This modification corrects the period of performance end date only.

Safety Orientation Trailer Services

Added an additional 90 sq. ft., subparagraph 5.3 of the revised SOW for FY09 services which are to be performed in accordance with the revised SOW.

Previous Total: \$14,300.00
Modification Total: \$0.00
Grand Total: \$14,300.00
(Includes Discounts)

Note: Include 2 option years
1 Option year FY-10 (As funds are available for the fiscal year)
2 Option year FY-11 (As funds are available for the fiscal year)

Address Detail**Title**

Janitorial Services FY-09

Document Number

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Shipping Addresses

Code	Detail	Code	Detail
0001	Org: Beaumont Reserve Fleet Addr: 2600 Amoco Road (MAR-616.6) Beaumont TX 77705-0415 Attn: Allen Williams, Supply Management Specialist Phone: (409) 720-5206 ext. Fax: () - ext.	0002	Org: Beaumont Reserve Fleet Addr: 2600 Amoco Road (MAR-600.66) Beaumont TX 77705-0415 Attn: Allen Williams, Supply Management Specialist Phone: (409) 720-5206 ext. Fax: () - ext.

Invoice Addresses

Code	Detail
0001	Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710 Oklahoma City OK 73125 Attn: Christy Remington, Accounting Technician Phone: (405) 954-1693 ext. Fax: (405) 954-1270 ext.