

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
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2. AMENDMENT/MODIFICATION NO. 0002
3. EFFECTIVE DATE 01/03/2012
4. REQUISITION/PURCHASE REQ. NO. PRBRF100008
5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, MAR-380
1200 New Jersey Ave SE, MAR380 W26-429
Washington, DC 20590
CODE 00091
7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
PROSPERIE'S LAWN SERVICE AND MAINTENANCE
2629 8TH ST
PORT NECHES, TX 77651-4537
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. / DTMA1V10083
(X) 10B. DATED (SEE ITEM 13) 12/23/2009
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; 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:
52.217-9 Option to Extend the Term of the Contract.
 D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 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 extend Option Year Two from 01/01/2012 through 12/31/2012.

As a result of this modification, the purchase order price is increased by \$9,800.00 from \$19,000.08 to \$28,800.08.

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) Paul Prosperie (owner)
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Aline Smith
15B. CONTRACTOR/OFFEROR
15C. DATE SIGNED 1/3/2012
16B. United States of America BY Aline Smith
(Signature of person authorized to sign) (Signature of Contracting Officer)
16C. DATE SIGNED 01/03/2012

Line Item Summary	Document Number DTMA1V10083/0002	Title Lawn Service-BRF	Page 2 of 2
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Total Funding: \$28,800.08

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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0003	Option Year 2 - Provide Lawn Services	(01/01/2012 to 12/31/2012)	12.00	MO	(\$6.66)	\$9,800.00
	Change in Quantity, Funding, Unit Price					OPTION PERIOD
	Provide Lawn Service for the Beaumont Reserve Fleet in accordance with the attached statement of work from 01/01/12 thru 12/31/12.					

Ref Req No: PRBRF100008

Funding Information:
 2012 - 70 - XR161 - 710 - 9 - 7076 - ND - A00 - 1261 - 00 - 70 -
 12 - 76 - NDAO - 2540 - 6100 - 6600
 9,800.00

Previous Total: \$19,000.08
Modification Total: \$9,800.00
Grand Total: \$28,800.08
 (Includes Discounts)

Option year one (1) and Option year two (2) will be funded at the time of the option year, if the option is exercised