

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

0002

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

956-09-X0008

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

PHA-30

7. ADMINISTERED BY (If other than Item 6)

CODE

PHA-30

Office of Contracts and Procurement  
US DOT/PHMSA/PHA-30  
1200 New Jersey Avenue, SE  
E22-229  
Washington DC 20590-0001

Office of Contracts and Procurement  
US DOT/PHMSA/PHA-30  
1200 New Jersey Avenue, SE  
E22-229  
Washington DC 20590-0001

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

VERMONT DEPARTMENT OF PUBLIC SERVICE  
Attn: GC Morris  
112 State Street  
Montpelier VT 05620-2601

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.  
DTPH56-08-G-PHPS13

10B. DATED (SEE ITEM 13)

07/01/2008

CODE 809376791

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 ACKNOWLEDGEMENT 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)

None Needed Non-monetary Change

**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.
X	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.)

Tax ID Number: 03-6000274

DUNS Number: 809376791

FOB: Destination

Period of Performance: 07/01/2008 to 03/31/2009

Add Item 0003 as follows:

--

The purpose of Modification #0002 to Grant Agreement #DTPH56-08-G-PHPS13 is to change the Agreement Officer's Technical Representative (AOTR).

Continued ...

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)

WARREN OSTERBERG

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DTPH56-08-G-PHPS13/0002

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
VERMONT DEPARTMENT OF PUBLIC SERVICE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	<p>"Article VI. Agreement Officials" of the Basic Grant Agreement is revised to read as follows:</p> <p>Agreement Officer's Technical Representative: ----- Mr. Sam Hall U.S. Department of Transportation Pipeline and Hazardous Materials Safety Administration Office of Pipeline Safety 2180 Adventure Lane Maidens, VA 23102 Telephone: (804) 556-4678 Fax: (804) 556-3183 E-mail: Sam.Hall@dot.gov</p> <p>Note: ----- A. This change is administrative and does not entail any monetary change. B. Except as modified herein, all other Agreement terms and conditions remain unchanged and in full force and effect.</p> <p>None. Obligated Amount: \$0.00</p> <p>-- Points of Contact: ----- Agreement Officer's Technical Representative: Sam Hall, (804) 556-4678</p> <p>Agreement Administrator: Karina Munoz, (202) 366-4059</p> <p>Payment Office: Margaret Gorman, (405) 954-7468</p>				0.00