

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 956-12-X0007	
5. ISSUED BY Office of Acquisition Services US DOT/PHMSA/PHA-30 1200 New Jersey Avenue, SE E22-305 Washington DC 20590-0001		6. ISSUED BY CODE PHA-30		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) Office of Acquisition Services US DOT/PHMSA/PHA-30 1200 New Jersey Avenue, SE E22-305 Washington DC 20590-0001		CODE PHA-30	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) CITY OF CORPUS CHRISTI Attn: Debbie Marroquin 4225 South Port Avenue Corpus Christi TX 78415		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 069457786 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. DTPH56-11-G-PHPT17		10B. DATED (SEE ITEM 13) 09/29/2011	

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.
	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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties.
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not. is required to sign this document and return 2 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 Modification #0001 to Grant Agreement #DTPH56-11-G-PHPT17 is to extend the period of performance through December 31, 2012.

As a result of this modification, the total Federal Award amount remains unchanged at \$49,990.00 and the obligated amount remains unchanged at \$49,990.00.

The submission due dates for the Final Report, and the Final Financial Status Report are extended as follows:

- 1) The Final Report submission due date is extended 90 days after the end of the period of

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) DEBORAH A. MARROQUIN Director of CAG operations		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) WARREN OSTERBERG	
15B. CONTRACTOR/OFFEROR Deborah A. Marroquin		16B. UNITED STATES OF AMERICA Warren Osterberg	
15C. DATE SIGNED 08/09/12		16C. DATE SIGNED 8/9/12	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTPH56-11-G-PHPT17/0001

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NAME OF OFFEROR OR CONTRACTOR
CITY OF CORPUS CHRISTI

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>performance. (See section 10.01 of the Basic Grant Agreement for additional details).</p> <p>2) The Federal Financial Report submission due date is extended 90 days after the end of the period of performance. (See section 10.02 of the Basic Grant Agreement for additional details).</p> <p>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL EFFECT.</p> <p>---</p> <p>Period of Performance: 09/29/2011 to 12/31/2012</p> <p>Add Item 0002 as follows:</p> <p>None.</p> <p>Obligated Amount: \$0.00</p> <p>*****</p> <p>Points of Contact:</p> <p>-----</p> <p>Grant Officer's Technical Representative: Sam Hall, (804) 556-4678</p> <p>Agreement Administrator: Maria Munoz, (202) 366-5513</p> <p>Payment Office: Margaret Gorman, (405) 954-7468</p>				0.00