

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2 AMENDMENT/MODIFICATION NO		3 EFFECTIVE DATE		4 REQUISITION/PURCHASE REQ. NO	
0001		See Block 16C		956-10-X0008	
5 ISSUED BY		6 ADMINISTERED BY (if other than item 6)		7 PROJECT NO (if applicable)	
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		PHA-30	
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)			9A. AMENDMENT OF SOLICITATION NO.		
City of Clearwater, Florida Attn: Brian Langille 400 N. Myrtle Avenue Clearwater FL 33755			(X)		
			9B. DATED (SEE ITEM 11)		
			10A. MODIFICATION OF CONTRACT/ORDER NO		
			DTPH56-09-G-PHPT23		
			10B. DATED (SEE ITEM 10)		
CODE 078307303			FACILITY CODE		
			09/28/2009		

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

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)
Tax ID Number: 59-6000289
DUNS Number: 078307303

The purpose of Modification #0001 to Grant Agreement #DTPH56-09-G-PHPT23 is to extend the period of performance thru August 31, 2010.

As a result of this modification the total Federal Award amount remains unchanged at \$50,000. The obligated amount remains unchanged at \$50,000. 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 from March 27, 2010 to August 31, 2010
- 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)	
William B. Horne II, City Manager		WARREN OSTERBERG	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
William B. Horne II (Signature of person authorized to sign)	11/2/10	Warren Osterberg (Signature of Contracting Officer)	11/21/10

NAME OF OFFEROR OR CONTRACTOR
City of Clearwater, Florida

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>(See section 10.01 of the Basic Grant Agreement for additional details).</p> <p>2) The Final Financial Status Report submission due date is extended from March 27, 2010 to August 31, 2010 (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. FOB: Destination Period of Performance: 09/28/2009 to 08/31/2010</p> <p>Add Item 0002 as follows:</p> <p>None. Obligated Amount: \$0.00</p> <p>-- Points of Contact: ----- 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