

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 2

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)

0001 12/18/2008 See Lines

6. ISSUED BY CODE 00091 7. ADMINISTERED BY (If other than Item 6) CODE

DOT/Maritime Administration, MAR-380
1200 New Jersey Ave SE, MAR380 W26-429
Washington, DC 20590

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

Tom Alex
CDW GOVERNMENT, INC.
230 N Milwaukee Ave.
Vernon Hills, IL 60061-1577

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0195J / DTMA1F09014

(X) 10B. DATED (SEE ITEM 13) 12/18/2008

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.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52-243-4 Changes

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.)

Modification 0001 is hereby incorporated to change the following:

The purpose of this modification is to cancel this purchase order in its entirety and to de-obligate funding in the amount of \$419.65. The reason for the cancellation is the vendor is using open market instead of ordering off their GSA Schedule.

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) M. E. Simmons
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. United States of America BY  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 12/18/2008

Line Item Summary	Document Number DTMA1F09014/0001	Title 3D CONNEXION	Page 2 of 2
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Total Funding: \$0.00

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
0001	3D CONNEXION SPACENAVIGATOR FOR NOTEBOOKS Change in Funding, Unit Price 3D CONNEXION SPACENAVIGATOR FOR NOTEBOOKS PRODUCT ID CDW PART 1443010 MFG PART 3DX 700034 UNSPSC 43211708 Ref Req No: PR300090018		0.00	EA	(\$119.00)	(\$119.00)
	Funding Information: - 7009 - 1750HQ - 2009 - - IITE - 00 - 03000000 - 1340011 - - 25704 - - 6100 - 6600 - - 11 - N96051 -119.00					
0002	3D CONNEXION SPACEEXPLORER Change in Funding, Unit Price 3D CONNEXION SPACEEXPLORER PRODUCT ID CDW PART 1098859 MFG PART 3DX 700026 Ref Req No: PR300090018		0.00	EA	(\$289.00)	(\$289.00)
	Funding Information: 7009 - - 1750HQ - 2009 - IT - TE00 - - 03000000 - 134002 - - 26960 - - 6100 - 6600 - 11 - - N96051 -289.00					

Line Item Summary	Document Number DTMA1F09014/0001	Title 3D CONNEXION	Page 3 of 2
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Total Funding: \$0.00

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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0003	Freight Charges Change in Funding, Unit Price		0.00	LOT	(\$11.65)	(\$11.65)
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Funding Information:

7009 - - 1750HQ - 2009 - IT - TE00 - - 03000000 - 134002 -
 - 26960 - - 6100 - 6600 - 11 - - N96051
 -11.65

Previous Total: \$419.65
Modification Total: (\$419.65)
Grand Total: \$0.00
 (Includes Discounts)