

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 04/30/2010	4. REQUISITION/PURCHASE REQ. NO. PRSBRF10010	5. PROJECT NO. (If applicable)
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6. ISSUED BY DOT/Maritime Administration, DPO Acquisition 201 Mission Street, Suite 1800 San Francisco, CA 94105-1905	CODE 00094	7. ADMINISTERED BY (If other than Item 6) DOT/Maritime Administration, DPO 201 Mission Sreet, Suite 1800 San Francisco, CA 94105	CODE 00094
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)

ENV AMERICA, INCORPORATED  
6180-B Egret Court  
Benicia, CA 94510-1269

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA4D10001

(X) 10B. DATED (SEE ITEM 13)

CODE m 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)****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 checked="" 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 type="checkbox"/>	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.)**

changes to the original award on the SF1449:

1) BLK. 18a. Payment will be made by: TO READ:

DOT/Enterprise Services Center (ESC) of O/FAA, Oklahoma City  
MARAD A/P WR Invoices Branch, AMZ-150 PO Box 25710,  
Oklahoma City, OK 73125  
or email: maradinvoices@faa.gov

in lieu of: DOT/MARAD, DPO Finance San Francisco, CA 94105

2) Also change BLK. 16 Administred by: TO READ:

DOT/MARAD DPO, 201 Mission St, Ste 1800, San Fancisco, CA 94105

in lieu of : U.S. Merchant Marine Academy, Kings Point, NY 11024-1699

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) Kathryn Rato
15B. CONTRACTOR/OFFEROR	16B. United States of America
(Signature of person authorized to sign)	BY  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 04/30/2010

<b>Line Item Summary</b>	<b>Document Number</b> DTMA4D10001/0001	<b>Title</b> Paint chips disposal	<b>Page</b> 2 of 3
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<b>Line Item Number</b>	<b>Description</b>	<b>Delivery Date (Start date to End date)</b>	<b>Quantity</b>	<b>Unit of Issue</b>	<b>Unit Price</b>	<b>Total Cost</b>
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PRSBRF10010  
 Paint Chip Disposal  
 DUNS: 787838754  
 TIN:330507880

No Changed Line Item Fields

**Previous Total:** \$185,800.00  
**Modification Total:** \$0.00  
**Grand Total:** \$185,800.00

Ctr/MARAD Finance/POC/J.Colberg/E. Harris

**Shipping Addresses**

Code	Detail
0001	<b>Org:</b> DOT/Maritime Administration, DPO - Suisun Bay R <b>Addr:</b> 2595 Lake Herman Road (FOG)  Benicia CA 94510 <b>Attn:</b> Esther Harris, COTR, Administrative Officer <b>Phone:</b> (707) 475-0487 ext. <b>Fax:</b> (707) 745-2508 ext.

**Invoice Addresses**

Code	Detail
0001	<b>Org:</b> DOT/Maritime Administration, DPO Finance <b>Addr:</b> 201 Mission Street, Suite 1800  San Francisco CA 94105 <b>Attn:</b> Mary Huey, Financial Analyst <b>Phone:</b> (415) 744-3072 ext. <b>Fax:</b> ( ) - ext.