

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0003 3. EFFECTIVE DATE 02/17/2009 4. REQUISITION/PURCHASE REQ. NO. See Lines 5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, WR Acquisition Office of Acquisition, MRG-4200, 201 Mission Street, Suite 2200 San Francisco, CA 94105-1905 CODE 00094

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) EBAC INDUSTRIAL PRODUCTS, INC 704 MIDDLE GROUND BLVD. NEWPORT NEWS, VA 23606 CODE * FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. / DTMA4F03014 (X) 10B. DATED (SEE ITEM 13) 09/05/2003 (X)

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) - - x303 - 9 - 03 - 072 - - 80NDA0 - 4100 - - 2696 - - 0372 - 00V - 61 - - \$-174.82

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: [] D. OTHER (Specify type of modification and authority) []

E. IMPORTANT: Contractor [X] 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 issued to deobligate and closeout purchase order funds as follows: From \$174.82 by \$-174.82 to \$0.

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Debra K. Velmere 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. United States of America 16C. DATE SIGNED 02/17/2009 (Signature of person authorized to sign) (Signature of Contracting Officer)

Line Item Summary	Document Number DTMA4F03014/0003	Title DH Machines Mod 00002	Page 2 of 4
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Total Funding: \$6,000.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
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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DTMA4F03014 CLOSEOUT PRSBRF04002 0001

0002	SHIPPING		0.00	JOB	(\$174.82)	(\$174.82)
Change in Extended Description, Unit Price DECREASE FUNDING TO CLOSEOUT PURCHASE ORDER.						

Previous Total: \$6,174.82
Modification Total: (\$174.82)
Grand Total: \$6,000.00
(Includes Discounts)

**Contract Level
Funding Summary**

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DH Machines Mod 00002

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Funding Strip Code

- - x303 - 9 - 03 - 072 - - 80NDA0 - 4100 - - 2696 - - 0372 - 00V - 61 - -

Change in Funded Amount

(\$174.82)

Reference Requisition: PRSBRF03040

Address Detail**Title**

DH Machines Mod 00002

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Shipping Addresses

Code	Detail
0001	Org: Suisun Bay Reserve Fleet, Maritime Administration Addr: 2595 Lake Herman Road, P.O. Box 318 Benicia CA 94510 Attn: Gail Burch, Admin. Programs Coordinator Phone: (707) 745-0487 ext. Fax: (707) 745-2508 ext.

Invoice Addresses

Code	Detail	Code	Detail
0001	Org: DOT/Maritime Administration, WR Finance Addr: 201 Mission St Ste 2200 San Francisco CA 94105 Attn: Eddie T. Fong, Staff Accounting Phone: (415) 744-2572 ext. Fax: (415) 744-2576 ext.	0002	Org: DOT/Maritime Administration, WR Finance Addr: 201 Mission Street, Suite 2200 San Francisco CA 94105 Attn: Susan Wong, Financial Analysis Phone: (415) 744-2574 ext. Fax: () - ext.

Requisitioning Office Addresses

Code	Detail
0001	Org: Suisun Bay Reserve Fleet, Maritime Administration Addr: 2595 Lake Herman Road, P.O. Box 318 Benicia CA 94510 Attn: Gail Burch, Admin. Programs Coordinator Phone: (707) 745-0487 ext. Fax: (707) 745-2508 ext.