

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 07/15/2010	4. REQUISITION/PURCHASE REQ. NO. PRSBRF10029	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)	CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)

NOBLE SALES CO., INC.
104 LONGWATER DR
NORWELL, MA 02061-1625

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-06F-0032K / DTMA4F10014

(X) 10B. DATED (SEE ITEM 13)
07/09/2010

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)

- 2010 - 70x - 1768000 - 1 - SD - - SDDP0EP - 0 - 0 - 00004100 - 00 - - 25404 - 6100 - 6600 -

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.
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<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).
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<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
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<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) mutual agreement
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E. IMPORTANT: Contractor is not, is required to sign this document and return 1 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 this mod is to change delivery date, to be 200 barrels to be deliver 7/26/10, the balance by 7/30/2010. in accordance with Charlie Gable [charlie.gable@noblesl.com] email of 7/15/2010

As a result of this mod. the total price remains unchanged at \$ 16,625.00

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

15C. DATE SIGNED

16B. United States of America

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

07/15/2010

Line Item Summary	Document Number DTMA4F10014/0001	Title DRUMS	Page 2 of 2
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Total Funding: \$16,625.00

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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tin 042767926 duns 107910259

0001	55 GALLON DRUMS	07/30/2010	0.00		\$0.00	\$0.00
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Change in Delivery Date
Scope of Work

Provide services for purchasing 500 (55) gallon open head steel drums with lids and lid rings. Reconditioned Drums will be UN 1A2/Y1.2/100/USA/M4915/10/RL or UN 1A2/Y410/S/USA/M4915/10/RL certified or better.

All drums will be in good condition and legal to transport hazardous waste on public roads.

Contractor will deliver the drums to:
US DOT Maritime Administration, Suisun Bay Reserve Fleet
2595 Lake Herman Road, Benicia, CA 94510.

Deliveries are accepted at the Suisun Bay Reserve Fleet during working hours only, Monday thru Friday, 0730 -1700.

The contractor will deliver the first 200 drums within the 7days after the contract is awarded.

Qty	Pkg	
500	55-gal metal drums	_____

Suisun Bay Reserve Fleet will provide the following:
Forklift and driver for unloading upon delivery

Ref Req No: PRSBRF10029

Previous Total: \$16,625.00
Modification Total: \$0.00
Grand Total: \$16,625.00
(Includes Discounts)