

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 22. AMENDMENT/MODIFICATION NO. 0001
3. EFFECTIVE DATE 09/02/2010
4. REQUISITION/PURCHASE REQ. NO. See Lines
5. PROJECT NO. (If applicable)6. ISSUED BY DOT/Maritime Administration, WR 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 Street, Suite 1800
San Francisco, CA 94105
CODE 00094

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

Alameda County Industries INC
610 Aladdin Ave
San Leandro, CA 94577-4302

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER
NO. DTMA4P09037(X) 10B. DATED (SEE ITEM 13)
07/30/2009

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.
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)
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.)**rate on PO was wrong, up until Jun 30,2010 rate was \$446.52/mo in lieu of 408.00
the additional funds also pays for July 2010. (when rate changed to \$468.84/mo)

total PO increase from \$4896.96 by \$483.60 to \$5380.56

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

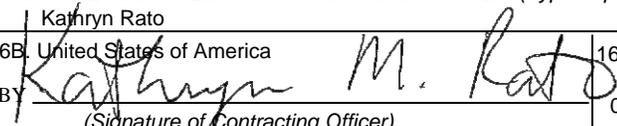
15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. United States of America

16C. DATE SIGNED

(Signature of person authorized to sign)

BY  (Signature of Contracting Officer)

09/02/2010

Line Item Summary	Document Number DTMA4P09037/0001	Title DTMA4P09037 ALWHO WASTE	Page 2 of 2
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Total Funding: \$5,380.56

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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ALAMEDA WAREHOUSE WASTE MANAGEMENT SERVICES. 09-005
 PRWR0900052
 DUNS # 066539524

0001AA	Mod 1 ADDs FUNDING	07/31/2010 (08/01/2009 to 07/31/2010)	1.00	LOT	\$483.60	\$483.60
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This is a New Line
 THE PURPOSE OF THIS MOD IS TO PROVIDE ADDITIONAL FUNDING OF \$483.60 FOR WASTE MANAGEMENT SERVICES FOR THE MARAD WAREHOUSE LOCATED AT 1651 VIKING STREET BUILDING #168 ALAMEDA, CALIFORNIA.

Ref Req No: PRWR0900052/0001

Funding Information:

2010 - 70 - X4303 - RRF 968 - 70 - MHT0 - 0 - 0000 - 000000 -
 70 - 106168 - 70 - MHT0 - 25403 - - 6100 - 6600
 483.60

Previous Total: \$4,896.96
Modification Total: \$483.60
Grand Total: \$5,380.56
 (Includes Discounts)

DIST: VENDOR/COTR/CO/FCO
 GOV POC:
 Levon Rivard
 (510) 346-8124
 Lavonne@alamedacountyindustries.co