

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 09/09/2011	4. REQUISITION/PURCHASE REQ. NO. MA-PR617-20110723	5. PROJECT NO. (If applicable)
6. ISSUED BY	CODE 00094	7. ADMINISTERED BY (If other than Item 6)	CODE 00094

U.S. DOT/ Maritime Administration Pacific Div. Acquisition Office MAR 380-4 201 Mission Street Suite 1800 San Francisco CA 94105	U. S. DOT Maritime Administration Pacific Div. Acquisition Office MAR 380.4 201 Mission Street Suite 1800 San Francisco CA 94105
--	--

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Alameda Bureau of Electricity Improvement Corporation (dba: Alameda Municipal Power Attn: Sherri Hong 2000 Grand St P.O. Box H Alameda CA 94501-1228  CODE 083171488      FACILITY CODE	(x) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA-94-P-2011-0048  10B. DATED (SEE ITEM 13) 07/18/2011
--	--

**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 ACKNOWLEDGEMENT 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)	Net Increase:	\$5,000.00
70XR161710.2011.96870MHT00.1161000000.233TO.61006600.7011616870MHT0		

**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:
X	D. OTHER (Specify type of modification and authority) FAR 52.243-2 CHANGES - COST REIMB

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 ALWH ELECTRICAL POWER SERVICES. ADD FUND  
 MOD 0001 - Provides an additional \$5,000.00 for Alameda Municipal Power to pay for warehouse electric power for the period from 8/01/2011 through 7/31/12.

DUNS: 083171488  
 Legal Business Name: ALAMEDA BUREAU OF ELECTRICITY IMPROVEMENT CORPORATION  
 Doing Business As (DBA): ALAMEDA MUNICIPAL POWER  
 Delivery Date      Start Date      End Date  
 07/31/2012      08/01/2011      07/31/2012

Total Amount changed from \$10,000.00 to \$15,000.00  
 Continued ...  
 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)
	Patricia L. Stridge
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	09/09/2011
	(Signature of Contracting Officer)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DTMA-94-P-2011-0048/0001

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR

Alameda Bureau of Electricity Improvement Corporation (dba: Alameda Municipal Power )

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: \$5,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 70XR161710.2011.96870MHT00.1161000000.233TO.610066 00.7011616870MHT0 Amount changed from \$10,000.00 to \$15,000.00</p> <p>Delivery: 07/31/2012 Delivery Location Code: 00094 U.S. DOT/Maritime Administration Pacific Division Operations Hank Ryan 201 Mission Street Ste. 1800 San Francisco CA 94105-1832</p> <p>Payment: MARAD A/P INVOICES 6500 SOUTH MACARTHUR BLVD OKLAHOMA CITY OK 73169</p> <p>FOB: Destination Period of Performance: 08/01/2011 to 07/31/2012</p>				