

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	Page 1 of 2
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 05/10/2011	4. REQUISITION/PURCHASE REQ. NO. PRWR0800019	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, WR Acquisition 201 Mission Street, Suite 1800 San Francisco, CA 94105-1905		CODE 00094
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  GSA NORTHWEST ARCTIC REGION OFFICE OF THE REGIONAL ADMINISTRATOR 10A 400 15th St SW Auburn, WA 98001-6599				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA4P08011
				(X)	10B. DATED (SEE ITEM 13) 02/22/2008
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)

- 2008 - 70X - 4303000 - 70 - 0861 - 33 - 40MIS0 - 9 - 33 - 40MIS0 - 0 - - 25431 - 0861 - 0000 - 00

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 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 checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) mutual agreement

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.)  
deobligate and close

The purpose of this Modification is to deobligate excess funds:  
from : \$27,000  
by: -5616.95  
to: \$21,383.05

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) Jeremy Courtney Business Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kathryn Rato
15B. CONTRACTOR/OFFEROR 	16B. United States of America 
15C. DATE SIGNED 5/11/11	16C. DATE SIGNED 6/7/11

<b>Line Item Summary</b>	<b>Document Number</b> DTMA4P08011/0001	<b>Title</b> DPO GSA VEHICLE	<b>Page</b> 2 of 2
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Total Funding: \$21,383.05

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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DPO GSA Fleet Vehicle Lease PRWR0800019  
DUNS: 103354585

0001	Mod 0001 Deobligate and Close GSA VEHICLES Change in Description, Funding, Unit Price	10/31/2008 (11/01/2007 to 10/31/2008)	0.00	LOT	(\$5,616.95)	(\$5,616.95)
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THE PURPOSE OF THIS PROJECT IS TO RENEW CONTRACT FOR FURNISHING AUTOMOBILES ON MONTHLY INDEFINITELY ASSIGNMENTS TO MARITIME ADMINISTRATION IN SAN FRANCISCO, CA AND TOCOMA, WA AS REQUIRED TO CARRY OUT OFFICIAL DUTIES OF THE AGENCY.

GSA POC:  
(253) 931-7400  
yves.dicugno@gsa.gov

Ref Req No: PRWR0800019

Funding Information:  
- 2008 - 70X - 4303000 - 70 - 0861 - 33 - 40MIS0 - 9 - 33 -  
40MIS0 - 0 - -25431 - 0861 - 0000 - 00  
-5,616.95

Previous Total: \$27,000.00  
Modification Total: **(\$5,616.95)**  
Grand Total: \$21,383.05  
(Includes Discounts)

Distribution: Elvie Ysip, Mary Huey, Susan Wong, John Quach, maradobligations@faa.gov, vendor