

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

Page  
1 of 22. AMENDMENT/MODIFICATION NO. 0001  
3. EFFECTIVE DATE 12/17/2007  
4. REQUISITION/PURCHASE REQ. NO. PROP0800010  
5. PROJECT NO. (If applicable)6. ISSUED BY DOT/Maritime Administration, MAR-380  
1200 New Jersey Ave SE, MAR380 W26-429  
Washington, DC 20590  
CODE 00091  
7. ADMINISTERED BY (If other than Item 6) CODE

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

Entergy Gulf States Utilities  
P. O. Box 61009  
New Orleans, LA 70161-1009

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. / DTMA1V08033

(X) 10B. DATED (SEE ITEM 13)  
11/19/2007

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)

Article 4.2 of GSA AREA-WIDE Utility contract GS-OOP-96-BSD-0002

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.)**

a. The purpose of this modification is to increase funding for services for the RRF vessels berth at the Poland Street Wharf in New Orleans by \$350,000.00 from \$54,400.00 to \$404,000.00

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)

M. E. Simmons

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)

12/17/2007

<b>Line Item Summary</b>	<b>Document Number</b> DTMA1V08033/0001	<b>Title</b> Entergy Cape K's FY08-1	<b>Page</b> 2 of 2
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**Total Funding:** \$404,400.00

<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
<b>See Line Item(s)</b>											
<b>Division</b>	<b>Closed FYs</b>	<b>Cancelled Fund</b>									

<b>Line Item Number</b>	<b>Description</b>	<b>Delivery Date (Start date to End date)</b>	<b>Quantity</b>	<b>Unit of Issue</b>	<b>Unit Price</b>	<b>Total Cost</b>
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0001	Provide electricalk service to RRF vessel Cape Kennedy	11/05/2007 (10/01/2007 to 10/31/2008)	0.00	NTE	\$175,000.00	\$175,000.00
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Change in Funding, Unit Price  
Provide electricalk service to RRF vessel Cape Kennedy

Ref Req No: PROP0800010

**Funding Information:**

2008 - - X4303 - 941 - A0 - KEN0 - 0 - 0000 - 000000 - 70 -  
086141 - A0 - KEN0 - 233t0 - 6100 - 6600 -  
175,000.00

0002	Provide electricalk service to RRF vessel Cape Knox	11/05/2007 (10/01/2007 to 10/31/2008)	0.00	NTE	\$175,000.00	\$175,000.00
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Change in Funding, Unit Price  
Provide electricalk service to RRF vessel Cape Knox

Ref Req No: PROP0800010

**Funding Information:**

2008 - - X4303 - 941 - A0 - KNX0 - 0 - 0000 - 000000 - 70 -  
086141 - A0 - KNX0 - 233t0 - 6100 - 6600 -  
175,000.00

**Previous Total:** \$54,400.00  
**Modification Total:** \$350,000.00  
**Grand Total:** \$404,400.00  
(Includes Discounts)