

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0002
 3. EFFECTIVE DATE 06/08/2009
 4. REQUISITION/PURCHASE REQ. NO. PROP0900067
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00091
 DOT/Maritime Administration, MAR-380
 400 Seventh Street, SW., Room 7310
 Washington, DC 20590
 7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
 DELL MARKETING L.P.
 ONE DELL WAY
 ROUND ROCK, TX 78682-0001
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTFAAC-05-A-0006E / DTMA1F09085
 (X) 10B. DATED (SEE ITEM 13) 05/28/2009
 CODE m 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)
 2009 - - X4303 - RRF 965 - 70 - RMS0 - 0 - 0000 - 00000 - 70 - 096165 - 70 - RMS0 - 25105 - 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.
 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.

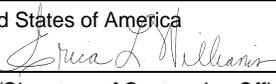
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of the modification is to provide \$352.00 in additional funding to cover California State Environmental Fees for twenty-two (22) RMS Computer Monitors to be procured un PROP0900067. The fifty-four (54) 19" computer Monitors are to be used to replace current older 15" and 17" older monitors on RRF Ships and have them shipped to the three (3) Shore Based Spares (SBS) Warehouses no later than Friday, June 26, 2009.

Contract value is revised as follows:

From: \$8,312.76
 By: \$ 352.00
 To: \$8,664.76

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)
 Erica L. Williams
 15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED
 16B. United States of America
 BY 
 (Signature of Contracting Officer)
 16C. DATE SIGNED
 06/09/2009

Line Item Summary	Document Number DTMA1F09085/0002	Title RMS Computer Monitors	Page 2 of 3
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Total Funding: \$8,664.76

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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See each CLIN for shipping points

0003	DELL 1909WFG MONITOR	06/26/2009	0.00	EA	\$16.00	\$352.00
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(05/22/2009 to 06/26/2009)

Change in Funding, Unit Price

Dell 19 inch 1909WFG

FPDis, TAA Optiplex, Customer install (320-7544). 3YR Limited Warranty Monitor, Advanced Exchange (986-4872).

Ship To:

Twenty-two (22)) Monitors
 U. S. Maritime Administration
 Division of Pacific Operations
 1651 Viking Street, Bldg 168
 Alameda, CA 94501-7554
 POC: Jerry Bellows
 TEL: 510 337-5154

Delivery Date
06/26/2009

Reference Requisition: PROPO900067

Ref Req No: PROP0900067

Funding Information:

2009 - - X4303 - RRF 965 - 70 - RMS0 - 0 - 0000 - 00000 - 70
 - 096165 - 70 - RMS0 - 25105 - 6100 - 6600 -
 352.00

Previous Total: \$8,312.76
Modification Total: \$352.00
Grand Total: \$8,664.76
 (Includes Discounts)

Address Detail**Title**

RMS Computer Monitors

Document Number

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Shipping Addresses

Code	Detail	Code	Detail
0001	Org: Department of Transportation Maritime Administration Addr: 1545 Crossways BLVD, Suite G Chesapeake VA 23320-2842 Attn: Don Powell Phone: (757) 441-6704 ext. Fax: () - ext.	0002	Org: DOT/Maritime Administration, DGO Warehouse Addr: Poland Street Wharf Berth 3, Door 38 New Orleans LA 70117 Attn: Stewart Brooks, Supervisory LMO Phone: (504) 940-1000 ext. Fax: (504) 940-1002 ext.

Code	Detail
0003	Org: MARAD SBS WAREHOUSE Addr: 1651 VIKING STREET BLDG. 168 ALAMEDA CA 94501 Attn: JERRY BELLOWS, LMO Division of Pacific Oper Phone: (510) 337-5154 ext. Fax: (510) 337-5146 ext.

Invoice Addresses

Code	Detail
0001	Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710 Oklahoma City OK 73125 Attn: Tammy Curnett, Lead Accounting Technician Phone: (405) 954-2063 ext. Fax: (405) 954-9573 ext.

Requisitioning Office Addresses

Code	Detail
0001	Org: DOT/Maritime Administration, MAR-614 Addr: 400 Seventh Street, SW., Room 2116 Washington DC 20590 Attn: Richard H. Williams, Chief, Div. of Logistics Suppo Phone: (202) 366-5079 ext. Fax: () - ext.