

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 2
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 11/04/2009	4. REQUISITION/PURCHASE REQ. NO. PR SAR090440	5. PROJECT NO. (If applicable)		
6. ISSUED BY DOT/Maritime Administration, Atlantic Division Acquisition Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 19, Suite 300 Norfolk, VA 23505		CODE 00092	7. ADMINISTERED BY (If other than Item 6) DOT/Maritime Administration, Atlantic Division Acquisition Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 19, Suite 300 Norfolk, VA 23505		CODE 00092
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) C & M INDUSTRIES, INC. 121 REPUBLIC RD CHESAPEAKE, VA 23324-1049			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA2P09126		
			(X) 10B. DATED (SEE ITEM 13) 08/18/2009		
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)

2009 - - X4303 - RRF 971 - 76 - NDA0 - 0 - 0000 - 000000 - 70 - 096171 - 76 - NDA0 - 25404 - 6100 - 6600 -

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.

IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

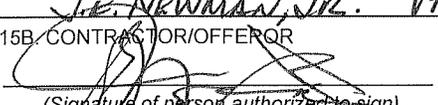
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: BILATERAL AGREEMENT
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

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

The Contractor hereby agrees that pursuant to FAR 4.804, Closeout of contract files, that all invoices have been submitted and paid for against this purchase order, and hereby certifies that, the Contractor has paid to the Government any funds, rebates, credits, or other amounts (including interest, if any) accruing to or received by the Contractor or any assignee arising under this task order. Further, by signing this modification, the Contractor is providing a closing statement certifying completion of this order as required by FAR 4.804-5(a)(13).

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) <u>J.E. NEWMAN, JR. VP CONTRACTS</u>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Monique Leake	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		16B. United States of America BY <u>Monique R Leake</u> (Signature of Contracting Officer)	
15C. DATE SIGNED <u>11-5-09</u>		16C. DATE SIGNED <u>11/06/2009</u>	

Line Item Summary	Document Number DTMA2P09126/0001	Title Cleaning of SWOB FB-217	Page 2 of 2
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Total Funding: \$12,803.00

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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POC is Calvin Ferguson, Phone #: 757-887-3233 Ext. 13
DUNS #055477087

0001	Cleaning of SWOB FB-217	(08/18/2009 to 08/25/2009)	0.00	JOB	(\$237.00)	(\$237.00)
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Change in Funding, Unit Price

Cleaning, pumping, and disposal of approximately one (1) 75,000 Gallon of non-hazardous oily water from Four (4) Compartment SWOB Barge FB-217 Dockside JRRF. All disposal shall be in accordance with local, state and federal regulations.

Ref Req No: PRSAR090440

Funding Information:

2009 - - X4303 - RRF 971 - 76 - NDA0 - 0 - 0000 - 000000 -
70 - 096171 - 76 - NDA0 - 25404 - 6100 - 6600 -
-237.00

Previous Total: \$13,040.00
Modification Total: (\$237.00)
Grand Total: \$12,803.00
(Includes Discounts)

In order for an invoice to be processed for payment, it must include your Federal ID Number, Purchase Order Number, and Invoice Number. Without these numbers, your invoice will be returned and payment will be delayed.