

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 09/27/2011	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. DOT/ Maritime Administration Gulf Div. Acquisition Office, MAR 380.3 Hale Boggs Building 500 Poydras Street Suite 1223 New Orleans LA 70130-3396	CODE 00093	7. ADMINISTERED BY (If other than Item 6) U. S. DOT Maritime Administration Gulf Div. Acquisition Office, MAR 380.3 500 Poydras Street, Suite 1223 Hale Boggs Building New Orleans LA 70130-3396	CODE 00093
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GATEWAY SUPPLY COMPANY INC Attn: Robert Kramer, Govt Business POC PO Box 570 950 Wapakoneta Ave Sidney OH 45365-0570		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 058396540 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA-93-P-2011-0025	
		10B. DATED (SEE ITEM 13) 08/17/2011	

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)

See Schedule

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.232-23 ASSIGNMENT OF CLAIMS
	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.)

Purchase Ducting Material for the USS Nassau LHA4 for layup at Beaumont Reserve Fleet is modified to accept an Assignment of Claims. All future payments under this contract will be made to Fordham Capital Partners, LLC, 910 Skokie Blvd Ste 200, Northbrook IL 60062-4033 in accordance with the attached agreement.

Payment:
MARAD A/P INVOICES
P.O. BOX 25710
OKLAHOMA CITY OK 73125

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) ROBERT L. KRAMER, PRESIDENT	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ALINE SMITH
15B. CONTRACTOR/OFFEROR GATEWAY SUPPLY CO INC <i>[Signature]</i> (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED 10/10/11 09/28/2011

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

To: US DOT/ Maritime Administration
Gulf Division Acquisition Office
Attn: Aline Smith
MAR 380.3
Hale Boggs Building
500 Poydras St., Suite 1223
New Orleans, LA 70130

This has reference to Order No. DTMA-93-P-2011-0025 dated August 17, 2011, entered into between Gateway Supply Co. Inc. and US DOT/ Maritime Administration Gulf Division Acquisition Office, MAR 380.3, Hale Boggs Building, 500 Poydras St., Suite 1223, New Orleans, LA 70130 for ducting material.

Moneys due or to become due under the contract described above have been assigned to the undersigned under the provisions of the Assignment of Claims Act of 1940, as amended, 31 U.S.C. 3727, 41 U.S.C. 15.

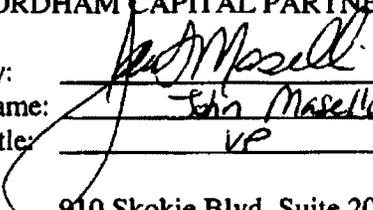
A true copy of the instrument of assignment executed by the Contractor on September 13, 2011 is attached to the original notice.

Payments due or to become due under this contract should be made to the undersigned assignee.

Please return to the undersigned the three enclosed copies of this notice with appropriate notations showing the date and hour of receipt, and signed by the person acknowledging receipt on behalf of the addressee.

Very truly yours,

FORDHAM CAPITAL PARTNERS, LLC

By: 
Name: John Maselli
Title: VP

910 Skokie Blvd, Suite 200
Northbrook, Illinois 60062

ACKNOWLEDGMENT

Receipt is acknowledged of the above notice and of a copy of the instrument of assignment. They were received 7 (a.m.) (p.m.) on 27 Sep, 2011.

Alene Amitts [Signature]

Contracting Officer, MARAD [Title]

On behalf of: US DOT/ Maritime Administration Gulf Division Acquisition Office

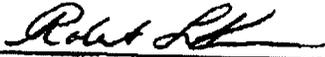
**ASSIGNMENT OF CLAIMS
PURSUANT TO THE
ASSIGNMENT OF CLAIMS ACT, AS AMENDED**

FOR VALUE RECEIVED, Gateway Supply Co. Inc., an Ohio corporation (the "Assignee"), does hereby sell, assign, transfer, and convey unto FORDHAM CAPITAL PARTNERS, an Illinois limited liability company (the "Assignor"), all of the Assignee's right, title, and interest in and to monies due or to become due and payable to the Assignor by US DOT/ Maritime Administration Gulf Division Acquisition Office pursuant to Order No. DTMA-93-P-2011-0025 dated August 17, 2011, entered into between the Assignor and US DOT/ Maritime Administration Gulf Division Acquisition Office, MAR 380.3, Hale Boggs Building, 500 Poydras St., Suite 1223, New Orleans, LA 70130 for ducting material (the "Contract").

The Assignor certifies that a true and correct copy of the resolutions of its board of directors authorizing the within assignment are attached hereto as Exhibit A, which resolutions have not been amended or rescinded and are in full force and effect on the date hereof, and which resolutions are all of the resolutions adopted by the board of directors of the Assignor relating to the Contract and all of the transactions contemplated thereby.

IN WITNESS WHEREOF, the Assignor has executed and delivered this Assignment of Claims as of the 13th day of September, 2011.

GATEWAY SUPPLY CO. INC.

By: 
Name: ROBERT L. RAMOL
Title: PRESIDENT

\\FAL\Fordham\Gateway Assignment of Claims.wpd

FROM GATEWAY SUPPLY 937-498-1360

(TUE) SEP 19 2011 9:45/ST. 8:44/NO. 7592401490 P 2

FROM GATEWAY SUPPLY 937-498-1360

(WED) OCT 5 2011 12:47/ST. 12:46/NO. 7592401687 P 5