

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

Page  
1 of 4

2. AMENDMENT/MODIFICATION NO. 0001 | 3. EFFECTIVE DATE 03/04/2010 | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, DGO Acquisition, 500 Poydras Street, Room 1223, New Orleans, LA 70130-3394 | CODE 00093 | 7. ADMINISTERED BY (If other than Item 6) | CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  
GSA Global Supply, 2200 Crystal Drive, Crystal Plaza Building 4, 9th Floor, Arlington, VA 22202 | 9A. AMENDMENT OF SOLICITATION NO. | 9B. DATED (SEE ITEM 11) | 10A. MODIFICATION OF CONTRACT/ORDER NO. / DTMA1F09227 (X) | 10B. DATED (SEE ITEM 13) 09/28/2009 (X)

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 - 70 - x4303 - COR - 7 - NDRF - 77 - MIS - 0000 - 31 - 0000 - - - 26240 - 6100 - 6600 -

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

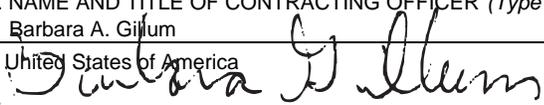
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as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

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 this modification is to cancel DTMA1F09227 (PRBRF090047) and deobligate \$22,357.06 associated with that order. DTMA1F10034 dated 03/01/2010 for \$22,834.60 replaces the original order. Funds deobligated from DTMA1F09227 has been obligated to order DTMA1F10034.

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) Barbara A. Gillum
15B. CONTRACTOR/OFFEROR	16B. United States of America BY:  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 03/05/2010
(Signature of person authorized to sign)	

<b>Line Item Summary</b>	<b>Document Number</b> DTMA1F09227/0001	<b>Title</b> GSA EEI - GSA Global Supply	<b>Page</b> 2 of 4
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Total Funding: \$0.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
<b>Division</b>		<b>Closed FYs</b>		<b>Cancelled Fund</b>							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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#1 OUT OF 17 FROM PRBRF090047/0001

0001	Mfr Part # TL1-G3863536	10/09/2009 (09/28/2009 to 10/09/2009)	-2.00		\$0.00	(\$2,505.64)
	Change in Quantity, Funding 95 Gallon Oil only prosafe spill station					

Funding Information:

2009 - 70 - x4303 - COR - 7 - NDRF - 77 - MIS - 0000 - 31 -  
0000 - - - 26240 - 6100 - 6600 -  
-2,505.64

0002	Mfr Part # 8020-00-597-4759	10/09/2009 (09/28/2009 to 10/09/2009)	-50.00		\$0.00	(\$379.00)
	Change in Quantity, Funding Paint roller kit					

Funding Information:

2009 - 70 - x4303 - COR - 7 - NDRF - 77 - MIS - 0000 - 31 -  
0000 - - - 26240 - 6100 - 6600 -  
-379.00

0003	Mfr Part # 8020-00-889-7918	10/09/2009 (09/28/2009 to 10/09/2009)	-50.00		\$0.00	(\$103.50)
	Change in Quantity, Funding Paintbrush					

Funding Information:

2009 - 70 - x4303 - COR - 7 - NDRF - 77 - MIS - 0000 - 31 -  
0000 - - - 26240 - 6100 - 6600 -  
-103.50

<b>Line Item Summary</b>	<b>Document Number</b> DTMA1F09227/0001	<b>Title</b> GSA EEI - GSA Global Supply	<b>Page</b> 3 of 4
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Total Funding: \$0.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
<b>Division</b>		<b>Closed FYs</b>		<b>Cancelled Fund</b>							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0004	Mfr Part # 8020-00-200-3489  Change in Quantity, Funding Paintbrush	10/09/2009  (09/28/2009 to 10/09/2009)	-50.00		\$0.00	(\$173.00)
Funding Information: 2009 - 70 - x4303 - COR - 7 - NDRF - 77 - MIS - 0000 - 31 - 0000 - - - 26240 - 6100 - 6600 - -173.00						
0005	Mfr Part # 8020-00-245-4519  Change in Quantity, Funding Paintbrush	10/09/2009  (09/28/2009 to 10/09/2009)	-50.00		\$0.00	(\$462.50)
Funding Information: 2009 - 70 - x4303 - COR - 7 - NDRF - 77 - MIS - 0000 - 31 - 0000 - - - 26240 - 6100 - 6600 - -462.50						
0006	Mfr Part # 7920-01-460-6658  Change in Quantity, Funding Upright Broom	10/09/2009  (09/28/2009 to 10/09/2009)	-20.00		\$0.00	(\$182.00)
Funding Information: 2009 - 70 - x4303 - COR - 7 - NDRF - 77 - MIS - 0000 - 31 - 0000 - - - 26240 - 6100 - 6600 - -182.00						

<b>Line Item Summary</b>	<b>Document Number</b> DTMA1F09227/0001	<b>Title</b> GSA EEI - GSA Global Supply	<b>Page</b> 4 of 4
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Total Funding: \$0.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
<b>Division</b>		<b>Closed FYs</b>		<b>Cancelled Fund</b>							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0007	Mfr Part # TL1-G1861502  Change in Quantity, Funding 55 Gallon Natual Open Head Drum	10/09/2009  (09/28/2009 to 10/09/2009)	-100.00		\$0.00	(\$9,756.00)
Funding Information: 2009 - 70 - x4303 - COR - 7 - NDRF - 77 - MIS - 0000 - 31 - 0000 - - - 26240 - 6100 - 6600 - -9,756.00						
0008	Mfr Part # 7930-01-363-8631  Change in Quantity, Funding Absorbent material	10/09/2009  (09/28/2009 to 10/09/2009)	-50.00		\$0.00	(\$3,268.50)
Funding Information: 2009 - 70 - x4303 - COR - 7 - NDRF - 77 - MIS - 0000 - 31 - 0000 - - - 26240 - 6100 - 6600 - -3,268.50						
0009	Mfr Part # TL1-G3798217  Change in Quantity, Funding Electric jet Chisel Nitto Kohki Needle scaler	10/09/2009  (09/28/2009 to 10/09/2009)	-2.00		\$0.00	(\$2,088.16)
Funding Information: 2009 - 70 - x4303 - COR - 7 - NDRF - 77 - MIS - 0000 - 31 - 0000 - - - 26240 - 6100 - 6600 - -2,088.16						

<b>Line Item Summary</b>	<b>Document Number</b> DTMA1F09227/0001	<b>Title</b> GSA EEI - GSA Global Supply	<b>Page</b> 5 of 4
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Total Funding: \$0.00

<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>Division</b>	<b>Closed FYs</b>	<b>Cancelled Fund</b>									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0010	Mfr Part # 5120-00-293-3330	10/09/2009 (09/28/2009 to 10/09/2009)	-20.00		\$0.00	(\$233.80)
	Change in Quantity, Funding Shovel					

Funding Information:  
2009 - 70 - x4303 - COR - 7 - NDRF - 77 - MIS - 0000 - 31 -  
0000 - - - 26240 - 6100 - 6600 -  
-233.80

0011	TL1-G1922144	10/09/2009 (09/28/2009 to 10/09/2009)	-6.00		\$0.00	(\$3,204.96)
	Change in Quantity, Funding 115 3/4 HP 23GPM Self Priming pump					

Funding Information:  
2009 - 70 - x4303 - COR - 7 - NDRF - 77 - MIS - 0000 - 31 -  
0000 - - - 26240 - 6100 - 6600 -  
-3,204.96

**Previous Total:** \$22,357.06  
**Modification Total:** (\$22,357.06)  
**Grand Total:** \$0.00  
(Includes Discounts)