

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE  
Page 1 of 9

2. AMENDMENT/MODIFICATION NO. 0001  
3. EFFECTIVE DATE 06/01/2010  
4. REQUISITION/PURCHASE REQ. NO. See Lines  
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)  
Wolverine World Wide, Inc  
9341 Courtland Dr  
Rockford, MI 49351-0001  
9A. AMENDMENT OF SOLICITATION NO.  
9B. DATED (SEE ITEM 11)  
(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. / DTMA1V10224  
(X) 10B. DATED (SEE ITEM 13) 05/04/2010

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)  
FAR 52.212-4 - CONTRACT TERMS & CONDITIONS COMMERCIAL ITEMS

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 add additional funding.

- A. The total price is changed from \$ \$14,875.00 by \$1,338.07 to \$16,213.07.
- B. Additional funds by Commitment # UNIF 10-007A.
- C. All other terms and conditions remain unchanged.

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) Bruce Markman	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 06/15/2010

**Line Item Summary**

Document Number  
DTMA1V10224/0001

Title  
shoes

Page  
2 of 9

Total Funding: \$16,213.07

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category  
**See Line Item(s)**  
 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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UNIF 10-007

DUNS 006015069

0001	Male Black Leather Oxford Uniform Shoes Size 8.5 C Change in Funding, Unit Price	06/15/2010	0.00	EA	\$2.00	\$4.00
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Ref Req No: PRMMA100216

Funding Information:

7010 - - 1750MA - 2010 - - 1MSP - 00 - 0006 - 00005 - -  
 40000 - - - 26860 - 6100 - 6600 -  
 4.00

0002	Male Black Leather Oxford Uniform Shoes 9.5 C Change in Funding, Unit Price	06/15/2010	0.00	EA	\$2.00	\$2.00
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Ref Req No: PRMMA100216

Funding Information:

7010 - - 1750MA - 2010 - - 1MSP - 00 - 0006 - 00005 - -  
 40000 - - - 26860 - 6100 - 6600 -  
 2.00

0003	Male Black Leather Oxford Uniform Shoes Size 11 C Change in Funding, Unit Price	06/15/2010	0.00	EA	\$2.00	\$4.00
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Ref Req No: PRMMA100216

Funding Information:

7010 - - 1750MA - 2010 - - 1MSP - - 000006 - 00005 - -  
 40000 - - - 26860 - 6100 - 6600 -  
 4.00

0004	Male Black Leather Oxford Uniform Shoes Size 8.5 D Change in Funding, Unit Price	06/15/2010	0.00	EA	\$2.00	\$8.00
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Ref Req No: PRMMA100216

Funding Information:

7010 - - 1750MA - 2010 - - 1MSP - 00 - 0006 - 00005 - -  
 40000 - - - 26860 - 6100 - 6600 -  
 8.00

**Line Item Summary**

Document Number  
DTMA1V10224/0001

Title  
shoes

Page  
3 of 9

Total Funding: \$16,213.07

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category  
**See Line Item(s)**  
 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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0005	Male Black Leather Oxford Uniform Shoes Size 9 D Change in Funding, Unit Price	06/15/2010	0.00	EA	\$2.00	\$36.00
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Ref Req No: PRMMA100216

Funding Information:  
 7010 - - 1750MA - 2010 - - 1MSP - 00 - 0006 - 00005 - -  
 40000 - - - 26860 - 6100 - 6600 -  
 36.00

0006	Male Black Leather Oxford Uniform Shoes Size 9.5D Change in Funding, Unit Price	06/15/2010	0.00	EA	\$2.00	\$48.00
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Ref Req No: PRMMA100216

Funding Information:  
 7010 - - 1750MA - 2010 - - 1MSP - 00 - 0006 - 00005 - -  
 40000 - - - 26860 - 6100 - 6600 -  
 48.00

0007	Male Black Leather Oxford Uniform Shoes Size 10 D Change in Funding, Unit Price	06/15/2010	0.00	EA	\$2.00	\$48.00
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Ref Req No: PRMMA100216

Funding Information:  
 7010 - - 1750MA - 2010 - - 1MSP - 00 - 0006 - 00005 - -  
 40000 - - - 26860 - 6100 - 6600 -  
 48.00

0008	Male Black Leather Oxford Uniform Shoes Size 10.5 D Change in Funding, Unit Price	06/15/2010	0.00	EA	\$2.00	\$48.00
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Ref Req No: PRMMA100216

Funding Information:  
 7010 - - 1750MA - 2010 - - 1MSP - 00 - 0006 - 00005 - -  
 40000 - - - 26860 - 6100 - 6600 -  
 48.00

<b>Line Item Summary</b>	<b>Document Number</b> DTMA1V10224/0001	<b>Title</b> shoes	<b>Page</b> 4 of 9
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Total Funding: \$16,213.07

<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>
See Line Item(s)											
<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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0009	Male Black Leather Oxford Uniform Shoes Size 11 D Change in Funding, Unit Price	06/15/2010	0.00	EA	\$2.00	\$48.00
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Ref Req No: PRMMA100216

Funding Information:

7010 - - 1750MA - 2010 - - 1MSP - 00 - 0006 - 00005 - -  
40000 - - - 26860 - 6100 - 6600 -  
48.00

0010	Male Black Leather Oxford Uniform Shoes Size 11.5 D Change in Funding, Unit Price	06/15/2010	0.00	EA	\$2.00	\$12.00
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Ref Req No: PRMMA100216

Funding Information:

7010 - - 1750MA - 2010 - - 1MSP - 00 - 0006 - 00005 - -  
40000 - - - 26860 - 6100 - 6600 -  
12.00

0011	Male Black Leather Oxford Uniform Shoes Size 12 D Change in Funding, Unit Price	06/15/2010	0.00	EA	\$2.00	\$36.00
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Ref Req No: PRMMA100216

Funding Information:

7010 - - 1750MA - 2010 - - 1MSP - 00 - 0006 - 00005 - -  
40000 - - - 26860 - 6100 - 6600 -  
36.00

0012	Male Black Leather Oxford Uniform Shoes Size 13D Change in Funding, Unit Price	06/15/2010	0.00	EA	\$2.00	\$8.00
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Ref Req No: PRMMA100216

Funding Information:

7010 - - 1750MA - 2010 - - 1MSP - 00 - 0006 - 00005 - -  
40000 - - - 26860 - 6100 - 6600 -  
8.00

<b>Line Item Summary</b>	<b>Document Number</b> DTMA1V10224/0001	<b>Title</b> shoes	<b>Page</b> 5 of 9
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**Total Funding:** \$16,213.07

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category  
**See Line Item(s)**  
 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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0013	Male Black leather Oxford Uniform Shoes Size 14 D Change in Funding, Unit Price	06/15/2010	0.00	EA	\$2.00	\$4.00
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Ref Req No: PRMMA100216

Funding Information:

7010 - - 1750MA - 2010 - - 1MSP - 00 - 0006 - 00005 - -  
 40000 - - - 26860 - 6100 - 6600 -  
 4.00

0014	Male Black leather Oxford Uniform Shoes Size 7.5 E Change in Funding, Unit Price	06/15/2010	0.00	EA	\$2.00	\$8.00
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Ref Req No: PRMMA100216

Funding Information:

7010 - - 1750MA - 2010 - - 1MSP - 00 - 0006 - 00005 - -  
 40000 - - - 26860 - 6100 - 6600 -  
 8.00

0015	Black Leather Oxford Uniform Shoes Size 8.5 E Change in Funding, Unit Price	06/15/2010	0.00	EA	\$2.00	\$8.00
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Ref Req No: PRMMA100216

Funding Information:

7010 - - 1750MA - 2010 - - 1MSP - 00 - 0006 - 00005 - -  
 40000 - - - 26860 - 6100 - 6600 -  
 8.00

0016	Male Black Leather Oxford Uniform Shoes Size 9.5 E Change in Funding, Unit Price	06/15/2010	0.00	EA	\$2.00	\$32.00
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Ref Req No: PRMMA100216

Funding Information:

7010 - - 1750MA - 2010 - - 1MSP - 00 - 0006 - 00005 - -  
 40000 - - - 26860 - 6100 - 6600 -  
 32.00

**Line Item Summary**

Document Number  
DTMA1V10224/0001

Title  
shoes

Page  
6 of 9

Total Funding: \$16,213.07

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category  
**See Line Item(s)**  
 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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0017	Male Black Leather Oxford Uniform Shoes Size 10 E Change in Funding, Unit Price	06/15/2010	0.00	EA	\$2.00	\$36.00
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Ref Req No: PRMMA100216

Funding Information:

7010 - - 1750MA - 2010 - - 1MSP - 00 - 0006 - 00005 - -  
 40000 - - - 26860 - 6100 - 6600 -  
 36.00

0018	Male Black Leather Oxford Uniform Shoes Size 10.5 E Change in Funding, Unit Price	06/15/2010	0.00	EA	\$2.00	\$64.00
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Ref Req No: PRMMA100216

Funding Information:

7010 - - 1750MA - 2010 - - 1MSP - 00 - 0006 - 00005 - -  
 40000 - - - 26860 - 6100 - 6600 -  
 64.00

0019	Male Black Leather Oxford Uniform Shoes Size 11.5 E Change in Funding, Unit Price	06/15/2010	0.00	EA	\$2.00	\$60.00
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Ref Req No: PRMMA100216

Funding Information:

7010 - - 1750MA - 2010 - - 1MSP - 00 - 0006 - 00005 - -  
 40000 - - - 26860 - 6100 - 6600 -  
 60.00

0020	Male Black Leather Oxford Uniform Shoes Size 11.5 E Change in Funding, Unit Price	06/15/2010	0.00	EA	\$2.00	\$30.00
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Ref Req No: PRMMA100216

Funding Information:

7010 - - 1750MA - 2010 - - 1MSP - - 000006 - 00005 - -  
 40000 - - - 26860 - 6100 - 6600 -  
 30.00

**Line Item Summary**

Document Number  
DTMA1V10224/0001

Title  
shoes

Page  
7 of 9

Total Funding: \$16,213.07

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

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0030	Female Black Hi Gloss Oxford Uniform Shoes Size 8W Change in Trade Discount Ref Req No: PRMMA100216	06/15/2010	0.00	EA	\$0.00	\$0.00
0043	Freight (line item 0001-0020) This is a New Line	06/15/2010	272.00		\$2.52	\$685.44
Funding Information: 7010 - - 1750MA - 2010 - - 1MSP - - 000006 - 00005 - - 40000 - - - 26860 - 6100 - 6600 - 685.44						
0044	Freight (item 0021 - 0042) This is a New Line	06/15/2010	51.00		\$2.13	\$108.63
Funding Information: 7010 - - 1750MA - 2010 - - 1MSP - - 000006 - 00005 - - 40000 - - - 26860 - 6100 - 6600 - 108.63						

**Previous Total:** \$14,875.00  
**Modification Total:** \$1,338.07  
**Grand Total:** \$16,213.07  
 (Includes Discounts)

**Address Detail**Title  
shoesDocument Number  
DTMA1V10224/0001Page  
7 of 9**Shipping Addresses**

Code	Detail	Code	Detail
0001	<b>Org:</b> U.S. MERCHANT MARINE ACADEMY <b>Addr:</b> Commandant's Office  Kings Point NY 11024-1699 <b>Attn:</b> Lt. Douglas Nelson, Logistics Officer <b>Phone:</b> (516) 726-6106 ext. <b>Fax:</b> (516) 773-5717 ext.	0002	<b>Org:</b> U.S. MERCHANT MARINE ACADEMY <b>Addr:</b> Office of the Assistant Superintendent for Admin Feruseth Hall  King's Point NY 11024-1699 <b>Attn:</b> Edgar (Chiqui) Estrella <b>Phone:</b> (516) 773-5438 ext. <b>Fax:</b> ( ) - ext.

**Invoice Addresses**

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

**Requisitioning Office Addresses**

Code	Detail
0001	<b>Org:</b> U.S. MERCHANT MARINE ACADEMY <b>Addr:</b> Office of Midshipman Counseling  Kings Point NY 11024-1699 <b>Attn:</b> Andrea Jewell, Director, Midshipman Counselin <b>Phone:</b> (516) 773-5766 ext. <b>Fax:</b> (516) 773-5118 ext.