

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 09/02/2011	4. REQUISITION/PURCHASE REQ. NO. MA-PR617-20110691	5. PROJECT NO. (If applicable)
6. ISSUED BY	CODE 00094	7. ADMINISTERED BY (If other than Item 6)	CODE 00094

U.S. DOT/ Maritime Administration Pacific Div. Acquisition Office MAR 380-4 201 Mission Street Suite 1800 San Francisco CA 94105	U. S. DOT Maritime Administration Pacific Div. Acquisition Office MAR 380.4 201 Mission Street Suite 1800 San Francisco CA 94105
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALAMEDA, CITY OF Attn: Nanette Banks Mocanu, Govt Bus. POC ARRA/City of Alameda 2263 Santa Clara Ave Rm120 Alameda CA 94501-7575 CODE 073928111 FACILITY CODE	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA-94-P-2011-0051 10B. DATED (SEE ITEM 13) 08/05/2011
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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)	Net Increase:	\$2,306.93
70XR161710.2011.96870MHT00.1161000000.233UO.61006600.7011616870MHT0		

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

CHECK ONE X	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. 52.243-1 CHANGES - FIXED PRICE
	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 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 ALWH STORM WATER UTILITY FEE, ADD FUND.

Mod 0001 provides an additional \$2,306.93 to the City of Alameda for the storm water utility fee for Alameda Warehouse, Bldg 168, 1651 Viking St., Alameda, CA 94501. This additional funding will cover the remainder of the year 8/05/2011 to 8/04/2012. This requirement is fully funded.
 Total Amount changed from \$2,306.93 to \$4,613.86
 Obligated Amount for this modification: \$2,306.93

CHANGES FOR ACCOUNTING CODE:
 70XR161710.2011.96870MHT00.1161000000.233UO.61006600.7011616870MHT0

Continued ...
 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)
	Patricia L. Etridge
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	 (Signature of Contracting Officer)
	16C. DATE SIGNED 09/02/2011

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA-94-P-2011-0051/0001

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NAME OF OFFEROR OR CONTRACTOR
ALAMEDA, CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount changed from \$2,306.93 to \$4,613.86 Delivery: 08/04/2012 Delivery Location Code: 00094 U.S. DOT/Maritime Administration Pacific Division Operations Hank Ryan 201 Mission Street Ste. 1800 San Francisco CA 94105-1832 Payment: MARAD A/P INVOICES 6500 SOUTH MACARTHUR BLVD OKLAHOMA CITY OK 73169 FOB: Destination Period of Performance: 08/05/2011 to 08/04/2012				