

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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1 of 2

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)

0002 04/23/2010 See Lines

6. ISSUED BY CODE 00091 7. ADMINISTERED BY (If other than Item 6) CODE

DOT/Maritime Administration, MAR-380  
1200 New Jersey Ave SE, MAR380 W26-429  
Washington, DC 20590

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)

FEDERAL EXPRESS CORPORATION  
900 7TH ST NW STE 550  
WASHINGTON, DC 20001-4089

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0170L / DTMA1F10016

(X) 10B. DATED (SEE ITEM 13) 11/20/2009

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)

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.
<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) IAW FAR 8.405-1 Ordering Procedure for Federal Supply Schedule

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 increase order from \$18,200.00 by \$5,000.00 to \$23,200.00 for FEDEX mailing and shipping services.
- To extend the period of performance from April 1, 2010 to June 30, 2010.

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) Katina Barham
15B. CONTRACTOR/OFFEROR	16B. United States of America
(Signature of person authorized to sign)	BY <u>Katina Barham</u> (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 04/23/2010

<b>Line Item Summary</b>	<b>Document Number</b> DTMA1F10016/0002	<b>Title</b> Express Mail Service	<b>Page</b> 2 of 2
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Total Funding: \$23,200.00

**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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0003	Headquarters Federal Express Mail and Delivery Service	06/30/2010 (04/01/2010 to 06/30/2010)	1.00	NTE	\$5,000.00	\$5,000.00
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This is a New Line  
Federal Express Service from April 1, 2010 to June 30, 2010 for Headquarters.

Ref Req No: PR300100075

Funding Information:  
2010 - - 701017 - 50HQ10P - EM - 0E30 - M0 - 000139011 -  
- - - - 23380 - 6100 - 6600 -  
5,000.00

**Previous Total:** \$18,200.00  
**Modification Total:** \$5,000.00  
**Grand Total:** \$23,200.00  
(Includes Discounts)