

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 05/10/2004	4. REQUISITION/PURCHASE REQ. NO. PR300040072	5. PROJECT NO. <i>(If applicable)</i>
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6. ISSUED BY DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington, DC 20590	CODE 00091	7. ADMINISTERED BY <i>(If other than Item 6)</i> CODE
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8. NAME AND ADDRESS OF CONTRACTOR <i>(No., street, county, State and Zip Code)</i> Jennifer Lussow CDW GOVERNMENT, Inc. 230 N Milwaukee Ave. Vernon Hills, IL 60061-1577	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED <i>(SEE ITEM 11)</i>
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0195J / DTMA1F04041
	(X) 10B. DATED <i>(SEE ITEM 13)</i> 04/27/2004

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)*
 - - D14750 - 1 - 04 - 010 - - GAM011 - 131900 - - 2608 - - - - -

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: <i>(Specify authority)</i> 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 <i>(Specify type of modification and authority)</i> Since CDW-G is not under the CLPGSA program with OST, they would have to quote a higher price.

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.)*
 Not under the CLPGSA program with OST. Would have to quote item at a higher price

15A. NAME AND TITLE OF SIGNER <i>(Type or print)</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER <i>(Type or print)</i> Benedict J. Burnowski	
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED	16B. United States of America BY _____ <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED

Line Item Summary	Document Number DTMA1F04041/0001	Title Acrobat Professional	Page 2 of 2
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Total Funding: \$1,651.00

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category

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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0001	Acrobat Professional Ver 6 Win New License All CLPGSA Level F 158 P/N 540129561F Change in Quantity, Funding, Unit Price, This is a Deleted Line		-10.00	EA	(\$127.00)	(\$1,270.00)
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Ref Req No: PR300040072

Funding Information:

- - D14750 - 1 - 04 - 010 - - GAM011 - 131900 - - 2608 - -
- - - -
-1,270.00

0002	Visual Studio.NET Enterprise Developer (Software) Change in Extended Description, Funding, Unit Price Visual Studio.net Dev maintenance fee of \$30.00		0.00	EA	\$552.00	\$552.00
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Funding Information:

- - D14750 - 1 - 04 - 010 - - GAM011 - 131900 - - 2608 - -
- - - -
552.00

Previous Total: \$2,369.00
Modification Total: (\$718.00)
Grand Total: \$1,651.00
(Includes Discounts)