

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 3

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

0001 02/22/2010 See Lines

6. ISSUED BY CODE 00094 7. ADMINISTERED BY (If other than Item 6) CODE

DOT/Maritime Administration, DPO Acquisition
201 Mission Street, Suite 1800
San Francisco, CA 94105-1905

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

Wilfore Nelson
AMERICAN SEATING COMPANY
401 AMERICAN SEATING CTR
GRAND RAPIDS, MI 49504-4455

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-28F-8030H / DTMA4F09003

(X) 10B. DATED (SEE ITEM 13)
08/31/2009

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)

2010 - - X4303 - RRF 972 - 76 - NDA0 - 0 - 0000 - 000000 - 70 - 106172 - 76 - NDA0 - 26960 - - - \$1,433.94

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) changes clause |

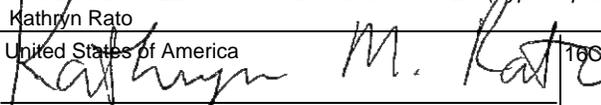
E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

6 additional chairs # 850953 without installation
36-220 TA plastic Arms,

the order increases by \$1433.94, from \$ 19,949.40 to \$ 21,383.34

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) |
| | Kathryn Rato |
| 15B. CONTRACTOR/OFFEROR | 16B. United States of America |
| (Signature of person authorized to sign) | BY  (Signature of Contracting Officer) |
| 15C. DATE SIGNED | 16C. DATE SIGNED |
| | 3 / 24 / 10 |

| | | | |
|--------------------------|--|---|-----------------------|
| Line Item Summary | Document Number DTMA4F09003/0001 | Title SBRF Auditorium Seating | Page 2 of 3 |
|--------------------------|--|---|-----------------------|

Total Funding: \$21,383.34

| 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 |
|--|--|---|----------|---------------|------------|------------|
| <i>SBRF Auditorium Seating PRSBRF09008 0001 TIN 38-2739629</i> | | | | | | |
| 0003 | Auditorium Seating: MOD to add (6) additional chairs to the auditorium. This is a New Line MOD to add (6) additional chairs to the auditorium. # 850953 without installation 35-220TA Plastic Are 2" foam Order (6) additional 23"wide chairs and hardware with right handed tablets. Chairs will be the same in product and color as the last shipments installation with the exception of the size 23" wide chair instead of 20" wide chair. Suisun Bay Reserve fleet employees will do the installation. Total cost for (6) additional chairs: \$1433.94 | | 1.00 | | \$1,433.94 | \$1,433.94 |

Ref Req No: PRSBRF09008/0002

Previous Total: \$19,949.40
Modification Total: \$1,433.94
Grand Total: \$21,383.34
(Includes Discounts)

Distribution: E Harris, S Wong, M Huey

**Contract Level
Funding Summary**

Document Number
DTMA4F09003/0001

Title
SBRF Auditorium Seating

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Funding Strip Code

2010 - - X4303 - RRF 972 - 76 - NDA0 - 0 - 0000 - 000000 - 70 - 106172 - 76 - NDA0 - 26960 -
- -

Change in Funded Amount

\$1,433.94

Reference Requisition: PRSBRF09008/0002