

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	Page 1 of 2
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 09/28/2010	4. REQUISITION/PURCHASE REQ. NO. PRWR0700020	5. PROJECT NO. (If applicable)		
6. ISSUED BY DOT/Maritime Administration, WR Acquisition 201 Mission Street, Suite 1800 San Francisco, CA 94105-1905		CODE 00094	7. ADMINISTERED BY (If other than Item 6) DOT/Maritime Administration, Western Region 201 Mission St Ste 1800 San Francisco, CA 94105		CODE 00094
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  GSA, HEARTLAND FINANCE CENTER 6BC 1500 E BANNISTER RD RM-1109  KANSAS CITY, MO 64131-3009			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA4P07025		
			(X) 10B. DATED (SEE ITEM 13) 12/13/2006		
CODE p		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)  
 07 - - X303 - 9 - - 33 - - 40MIS0 - 4100 - - 254R - - 0733 - 0761 - - -

**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) mutual agreement

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.)  
 Deobligate and close BOAC # is 699228

The purpose of this modification is to be deobligate excess funds as follows:

from: \$7,000  
 by -\$4,558.73  
 to: \$2,441.27

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) <b>ROBERT KERR FLEET MANAGER</b>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kathryn Rato	
15B. CONTRACTOR/OFFEROR <b>Robert B. Kerr</b> (Signature of person authorized to sign)	15C. DATE SIGNED <b>10/6/10</b>	16B. United States of America BY <b>Kathryn M. Rato</b> (Signature of Contracting Officer)	16C. DATE SIGNED <b>10/06/2010</b>

<b>Line Item Summary</b>	<b>Document Number</b> DTMA4P07025/0001	<b>Title</b> GSA SUPPLIES	<b>Page</b> 2 of 2
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**Total Funding:** \$4,558.73

<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>
<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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GSA Supplies

0001	MOD 1 MAR WR07 GSA Supplies	09/30/2007	0.00	NTE	(\$2,441.27)	(\$2,441.27)
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Change in Description, Extended Description, Funding, Unit Price

" Reduce the "NOT to Exceed amont to the value "actually used"

Ref Req No: PRWR0700020

Funding Information:

07 - - X303 - 9 - - 33 - - 40MIS0 - 4100 - - 254R - - 0733 -

0761 - - -

-2,441.27

**Previous Total:** \$7,000.00  
**Modification Total:** (\$2,441.27)  
**Grand Total:** \$4,558.73  
(Includes Discounts)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	Page 1 of 3
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 09/16/2010	4. REQUISITION/PURCHASE REQ. NO. See Funding Detail	5. PROJECT NO. (If applicable)		
6. ISSUED BY DOT/Maritime Administration, WR Acquisition Office of Acquisition, MRG-4200, 201 Mission Street, Suite 2200 San Francisco, CA 94105-1905		CODE 00094	7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Mike Frost GSA, HEARTLAND FINANCE CENTER 6BC 1500 E BNNSTER RD RM-1109 KANSAS CITY, MO 64131-3009			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. / DTMA4V06003		
			(X) 10B. DATED (SEE ITEM 13) 12/30/2005		
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)

- - 06x303 - 9 - 06 - 72 - - 76NDA0 - 4100 - - 3178 - - 0672 - 00661 - - - \$-3,575.70

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) mutual agreement

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.)  
the purpose of this modification.

is to deobligate and close contract.

The purchase order amount decreases:

from \$19,000  
by -\$3575.70  
to : \$ 15,424.30

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) <b>ROBERT KERR FLEET MANAGER</b>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kathryn Rato	
15B. CONTRACTOR/OFFEROR <b>Robert D. Kerr</b> (Signature of person authorized to sign)	15C. DATE SIGNED <b>10/6/10</b>	16B. United States of America BY _____ (Signature of Contracting Officer)	16C. DATE SIGNED

<b>Line Item Summary</b>	<b>Document Number</b> DTMA4V06003/0003	<b>Title</b> Vehicle lease	<b>Page</b> 2 of 3
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Total Funding: \$15,424.30

<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>
<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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VEHICLE LEASE  
 PRSBRF0600010002  
 INC FUNDING & EXTEND PERF PERIOD

0001	Mod 3	09/30/2008	0.00		(\$3,575.70)	(\$3,575.70)
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(10/01/2005 to 09/30/2008)

Change in Description, Extended Description, Unit Price  
 deobligate excess funds, not used.

Ref Req No: PRSBRF06001

**Previous Total:** \$19,000.00  
**Modification Total:** (\$3,575.70)  
**Grand Total:** \$15,424.30  
 (Includes Discounts)

Distribution: S Wong, E Harris

<b>Contract Level Funding Summary</b>	<b>Document Number</b> DTMA4V06003/0003	<b>Title</b> Vehicle lease	<b>Page</b> 3 of 3
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Funding Strip Code

- - 06x303 - 9 - 06 - 72 - - 76NDA0 - 4100 - - 3178 - - 0672 - 00661 - - -

Change in Funded Amount

(\$3,575.70)

Reference Requisition: PRSBRF06001