

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
Page
1 of 2

2. AMENDMENT/MODIFICATION NO. 0001
3. EFFECTIVE DATE 09/28/2010
4. REQUISITION/PURCHASE REQ. NO. PRWR0700019
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, WR Acquisition
201 Mission Street, Suite 1800
San Francisco, CA 94105-1905
CODE 00094

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
GSA NORTHWEST ARCTIC REGION OFFICE OF THE REGIONAL ADMINISTRATOR 10A
400 15th St SW
Auburn, WA 98001-6599
CODE * FACILITY CODE
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA4P07026
(X) 10B. DATED (SEE ITEM 13) 12/13/2006

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.
 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)
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
The purpose of this Modification is to deobligate excess funds as follows:
from \$25,0000
by -4,919.06
to: \$22,080.94

15A. NAME AND TITLE OF SIGNER (Type or print)
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Kathryn Rato
15B. CONTRACTOR/OFFEROR
15C. DATE SIGNED
16B. United States of America
BY Kathryn M. Rato
(Signature of Contracting Officer)
16C. DATE SIGNED
10/05/2010
(Signature of person authorized to sign)

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.

Line Item Summary	Document Number DTMA4P07026/0001	Title GSA VEHICLE	Page 2 of 2
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Total Funding: \$22,080.94

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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GSA Vehicle

0001	Mod 1 GSA Vehicle	09/30/2007	0.00	NTE	(\$4,919.06)	(\$4,919.06)
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Change in Description, Extended Description, Funding, Unit Price

Reduce the "Not to exceed" amount to equal the "actually used)" amount for car rental for temp personnel assigned to MARAD 201 Mission San Francisco. in the period from 12/13/2006 to 9/30/2007 .

Ref Req No: PRWR0700019

Funding Information:

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

0761 - - -

-4,919.06

Previous Total: \$27,000.00
Modification Total: (\$4,919.06)
Grand Total: \$22,080.94
(Includes Discounts)