

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0001
 3. EFFECTIVE DATE 07/06/2011
 4. REQUISITION/PURCHASE REQ. NO. PRWR0800016
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00094
 DOT/Maritime Administration, WR Acquisition
 201 Mission Street, Suite 1800
 San Francisco, CA 94105-1905
 7. ADMINISTERED BY (If other than Item 6) CODE 00094
 DOT/Maritime Administration, WR Acquisition
 201 Mission Street, Suite 1800
 San Francisco, CA 94105-1905

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
 VERIZON CALIFORNIA INC
 112 S LAKEVIEW CANYON RD
 WESTLAKE VILLAGE, CA 91362-3831
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA4P08013
 (X) 10B. DATED (SEE ITEM 13) 01/10/2008
 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)
 - 2008 - 70X - 4303000 - 70 - 0861 - 33 - 40MISO - 9 - 33 - 40MISO - 0 - - 25433 - 0861 - 0000 - 00

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)
 FAR 52.212-4 changes para.

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
 As a result of this modification the order decreases:
 from \$2000
 by -\$1341.48
 to: \$658.52

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
 15C. DATE SIGNED
 16B. United States of America
 BY *Kathryn M. Rato*
 (Signature of person authorized to sign) (Signature of Contracting Officer)
 16C. DATE SIGNED
 8/26/11

| | | | |
|--------------------------|--|---|-----------------------|
| Line Item Summary | Document Number DTMA4P08013/0001 | Title VERIZON PHONE SVC EXP12/31/08 | Page 2 of 2 |
|--------------------------|--|---|-----------------------|

Total Funding: \$658.52

| | | | | | | | | | | | |
|-----------------|-------------------|-----------------------|------------|---------------------|------------|----------------|-----------------|------------|---------------------|------------|---------------------------|
| 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 |
|------------------|-------------|---|----------|---------------|------------|------------|
|------------------|-------------|---|----------|---------------|------------|------------|

VERIZON PHONE SERVICE 08

| | | | | | | |
|------|---|------------|------|-----|--------------|--------------|
| 0001 | Mod 0001 deobligate and close VERIZON PHONE SERVICES 08 | 12/31/2008 | 0.00 | NTE | (\$1,341.48) | (\$1,341.48) |
|------|---|------------|------|-----|--------------|--------------|

(10/01/2007 to 12/31/2008)

Change in Description, Extended Description, Funding, Unit Price

close and deob excess funds not used for LOCAL AND LD TELEPHONE SERVICES FOR MARAD DPO TRAILER OFFICE IN LONG BEACH, CA.:
562 432 6185

URGENT REQUIREMENT: So as not to disrupt phone services, require that this Purchase Order be issued by no later than 12/31/2007.

Ref Req No: PRWR0800016

Funding Information:

- 2008 - 70X - 4303000 - 70 - 0861 - 33 - 40MISO - 9 - 33 -
40MISO - 0 - - 25433 - 0861 - 0000 - 00
-1,341.48

Previous Total: \$2,000.00
Modification Total: (\$1,341.48)
Grand Total: \$658.52
(Includes Discounts)

VENDOR/CO/COTR/FINANCE
DUNS #127671436