

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

Page  
1 of 4

2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 08/30/2010	4. REQUISITION/PURCHASE REQ. NO.	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)  BAY SHIP & YACHT CO. 2900 MAIN ST # 2100 ALAMEDA, CA 94501-7739	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA4C10002
	(X) 10B. DATED (SEE ITEM 13) 06/23/2010

**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 - - 70x - 1768000 - 1 - SD - - SDSCP00 - - 00001600 - 00 - - 25404 - 6100 - 6600 - \$-72,167.00

**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.
<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 para.

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.)**

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

From: \$198,350.00  
By: -\$72,167.00

To: \$126,183.00

All other terms and conditions remain unchanged.

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) <i>Gerona Coche Contracts</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kathryn Rato
15B. CONTRACTOR/OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)	15C. DATE SIGNED 15 Sept 10
16B. United States of America BY <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED 9/15/10

<b>Line Item Summary</b>	<b>Document Number</b> DTMA4C10002/0003	<b>Title</b> FLORIKAN DDX EXFOLIATING PAINT	<b>Page</b> 2 of 4
--------------------------	--	--	-----------------------

**Total Funding:** \$126,183.00

<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
------------------	-------------	---	----------	---------------	------------	------------

0001	Mod 3 deobligate and close	(07/27/2010 to 08/09/2010)	0.00	N/A	(\$72,167.00)	(\$72,167.00)
	Change in Description, Extended Description, Unit Price Deobligate excess funds					

**Previous Total:** \$198,350.00  
**Modification Total:** (\$72,167.00)  
**Grand Total:** \$126,183.00  
(Includes Discounts)

*Distribution: J SIRAGUSA, D AUSTIN, B VOGEL, S IRELAND, K RATO, D VELMERE, P ETRIDGE*

**Contract Level  
Funding Summary**

**Document Number**  
DTMA4C10002/0003

**Title**  
FLORIKAN DDX EXFOLIATING PAINT

**Page**  
3 of 4

**Funding Strip Code**

2010 - - 70x - 1768000 - 1 - SD - - SDSCP00 - - - 00001600 - 00 - - 25404 - 6100 - 6600 -

**Change in Funded Amount**

(\$72,167.00)

**Shipping Addresses**

Code	Detail
0001	<b>Org:</b> DOT/Maritime Administration, MAR-640 <b>Addr:</b> MAR-640.2, RM W25-209/212 1200 New Jersey Ave, S.E.  Washington DC 20590-0001 <b>Attn:</b> Jeff Siragusa, COTR <b>Phone:</b> (202) 366-0270 ext. <b>Fax:</b> ( ) - ext.

**Invoice Addresses**

Code	Detail
0001	<b>Org:</b> DOT/ Enterprise Services Center (ESC) OFO/FAA, <b>Addr:</b> MARAD A/P WR Invoices Branch, AMZ-150 PO B  Oklahoma City OK 73125 <b>Attn:</b> Susan Wong, FCO <b>Phone:</b> (415) 744-2574 ext. <b>Fax:</b> ( ) - ext.