

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 2
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 12/07/2009	4. REQUISITION/PURCHASE REQ. NO. PROP1000015	5. PROJECT NO. (If applicable)		
6. ISSUED BY DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429 Washington, DC 20590		CODE 00091	7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Mr. Walter Ross ENTERGY LOUISIANA, LLC 4809 JEFFERSON HWY JEFFERSON, LA 70121-3126				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-OOP-07-BSD-04 / DTMA1V10021
				(X)	10B. DATED (SEE ITEM 13) 11/03/2009
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)

See Line Item Detail

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) GSA Area-wide contract GS-OOP-07-BSD-0499

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.)

a. The purpose of this modification is to increase funding for FSS vessels berth in th Marrero, LA service area by \$342,720 from \$113,400.00 to a NTE value of \$456,120.00

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) M. E. Simmons	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 12/07/2009

Line Item Summary	Document Number DTMA1V10021/0001	Title Entergy FSS FY10-1	Page 2 of 2
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Total Funding: \$456,120.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
See Line Item(s)											
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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0001	Provide utility service to RRF vessel Altair	10/26/2009	0.00	NTE	\$171,360.00	\$171,360.00
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(10/01/2009 to 10/31/2010)

Change in Funding, Unit Price

Provide utility service to RRF vessel Altair

Ref Req No: PROP1000015

Funding Information:

2010 - - X4303 - RRF 941 - FS - ALR0 - 0 - 000 - 000000 - 70
- 106141 - FS - ALR0 - 233T0 - 6100 - 6600 -
171,360.00

0002	Provide utility service to RRF vessel Bellatrix	10/26/2009	0.00	NTE	\$171,360.00	\$171,360.00
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(10/01/2009 to 10/31/2010)

Change in Funding, Unit Price

Provide utility service to RRF vessel Bellatrix

Ref Req No: PROP1000015

Funding Information:

2010 - - X4303 - RRF 941 - FS - BEL0 - 0 - 000 - 000000 - 70
- 106141 - FS - BEL0 - 233t) - 6100 - 6600 -
171,360.00

Previous Total: \$113,400.00
Modification Total: \$342,720.00
Grand Total: \$456,120.00
(Includes Discounts)