

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 3

2. AMENDMENT/MODIFICATION NO. 0001
 3. EFFECTIVE DATE 06/09/2010
 4. REQUISITION/PURCHASE REQ. NO. See Lines
 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)
 Wolverine World Wide, Inc
 9341 Courtland Dr
 Rockford, MI 49351-0001
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. / DTMA1V10237
 (X) 10B. DATED (SEE ITEM 13) 05/07/2010
 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;
 - (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) 52.212-4 Contract Terms and Conditions-Commercial Items

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.)

The modification serves as notification to correct pricing as well as quantity for this requirement.

The total funding for this requirement is \$24,048.00 instead of previously cited \$24,432.00.
 This action also deletes the freight charge which is included in unit price.
 This action also changes total quantity to 414 items instead of 410 items.

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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Bruce Markman
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. United States of America BY  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED

Line Item Summary	Document Number DTMA1V10237/0001	Title Wolverine/Bates	Page 2 of 3
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Total Funding: \$24,048.00

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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Requisition #UNIF10-005
DBA Bates Shoe Company

0001	Male White Leather Oxford Uniform Shoes	07/15/2010	0.00	JOB	(\$702.00)	(\$702.00)
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Change in Delivery Date, Funding, Unit Price

Sizes:

- 8.5 C (1)
- 9.5 C (1)
- 10 C (1)
- 10.5 C (1)
- 11 C (1)
- 11.5 C (1)
- 13 C (1)
- 14 C (1)
- 7 D (2)
- 7.5 D (4)
- 8 D (2)
- 8.5 D (2)
- 9 D (16)
- 9.5 D (24)
- 10 D (12)
- 10.5 D (20)
- 11 D (6)
- 11.5 D (4)
- 12 D (6)
- 14 D (2)

Ref Req No: PRMMA100214

Funding Information:

2010 - - 701017 - 50MA1MS - P0 - 0000 - 06 - 000054000 - 0
- - - - - 26860 - 6100 - 6600 -
-6,696.00

7010 - 1750 - MA2010 - 1MSP000 - 00 - 6000 - 05 - 40000 -
26860 - - 6100 - - 6600 - - - -
5,994.00

Line Item Summary	Document Number DTMA1V10237/0001	Title Wolverine/Bates	Page 3 of 3
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Total Funding: \$24,048.00

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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0002	Male Black Leather/nylon 8" Stell toe with insulated work boot w/side zipper Change in Delivery Date, Extended Description, Funding, Unit Price Sizes: 7M (4) 7.5 (4) 8 M (8) 8.5 M (12) 9 M (18) 9.5 M (12) 10 M (28) 10.5 M (24) 11 M (20) 11.5 M (12) 12 M (12) 13 M (4) 14 M (3) 15 M (3) 8.5 EW (8) 9 EW (6) 9.5 EW (4) 10 EW (6) 10.5 EW (10) 11 EW (4) 11.5 EW (10) 12 EW (9)	07/15/2010	0.00	JOB	\$663.00	\$663.00
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Funding Information:

2010 - - 701017 - 50MA1MS - P0 - 0000 - 06 - 000054000 - 0
- - - - - 26860 - 6100 - 6600 -
-12,376.00

7010 - 1750 - MA2010 - 1MSP000 - 00 - 6000 - 05 - 40000 -
26860 - - 6100 - - 6600 - - - -
13,039.00

Line Item Summary	Document Number DTMA1V10237/0001	Title Wolverine/Bates	Page 4 of 3
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Total Funding: \$24,048.00

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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0003	Female Black leather/nylon 8" insulated steel toe work out boot with size zipper Change in Delivery Date, Funding, Unit Price Sizes: 5.5M (2) 7M (6) 7.5 M (6) 8M (6) 8.5M (6) 9 M (6) 9.5 M (4) 10 M (4) 5.5 W (2) 6 W (1) 6.5 W (2) 7 W (9) 7.5 W (6) 8 W (7) 8.5 W (6) 9 W (5) 9.5 W (5) 10 W (2)	07/15/2010	0.00	JOB	\$255.00	\$255.00
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Funding Information:

2010 - - 701017 - 50MA1MS - P0 - 0000 - 06 - 000054000 - 0
- - - - - 26860 - 6100 - 6600 -
-4,760.00

7010 - 1750 - MA2010 - 1MSP000 - 00 - 6000 - 05 - 40000 -
26860 - - 6100 - - 6600 - - - -
5,015.00

Line Item Summary	Document Number DTMA1V10237/0001	Title Wolverine/Bates	Page 5 of 3
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Total Funding: \$24,048.00

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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0004	Freight	07/15/2010	0.00	EA	(\$600.00)	(\$600.00)
	Change in Delivery Date, Funding, Unit Price					

Funding Information:

2010 - - 701017 - 50MA1MS - P0 - 0000 - 06 - 000054000 - 0
- - - - 26860 - 6100 - 6600 -
-600.00

Previous Total: \$24,432.00
Modification Total: (\$384.00)
Grand Total: \$24,048.00
(Includes Discounts)