

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 06/30/2010	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. <i>(If applicable)</i>
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6. ISSUED BY DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429 Washington, DC 20590	CODE 00091	7. ADMINISTERED BY <i>(If other than Item 6)</i>	CODE
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8. NAME AND ADDRESS OF CONTRACTOR <i>(No., street, county, State and Zip Code)</i> WEINTRAUB BROTHERS CO 2695 PHILMONT AVE HUNTINGTON VALLEY, PA 19006-5301	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED <i>(SEE ITEM 11)</i>
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. / DTMA1V10293
	(X) 10B. DATED <i>(SEE ITEM 13)</i> 06/03/2010

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; 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 - - 701017 - 50MA1MS - P0 - 0000 - 60 - 000540000 - - - - - 26860 - 6100 - 6600 -

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: <i>(Specify authority)</i> THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input checked="" 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 type="checkbox"/>	D. OTHER <i>(Specify type of modification and authority)</i>

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 purpose of this modification is to cancel this order in its entirety.

15A. NAME AND TITLE OF SIGNER <i>(Type or print)</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER <i>(Type or print)</i> Judy A. Bowers	
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED	16B. United States of America BY  <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 06/30/2010

Line Item Summary	Document Number DTMA1V10293/0001	Title Weintraub	Page 2 of 2
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Total Funding: \$0.00

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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Requisition No. UNIF 10-021

0001	Male Short Sleeve Shirts	06/30/2010	180.00	EA	(\$17.35)	(\$3,123.00)
	Change in Quantity, Funding, Unit Price Male White CNT Short Sleeve Shirt w/shoulder loops (epaulets) Medium - 60; Large - 80; X Large - 40					

Ref Req No: PRMMA100240

Funding Information:

2010 - - 701017 - 50MA1MS - P0 - 0000 - 60 - 000540000 - -
- - - - 26860 - 6100 - 6600 -
-3,123.00

0002	Female Short Sleeve Shirt		61.00	EA	(\$20.10)	(\$1,226.10)
	Change in Quantity, Funding, Unit Price Female White CNT short sleeve shirt with shoulder loops (epaulets) 30-7; 32-18; 36-24; 38-12					

Funding Information:

2010 - - 701017 - 50MA1MS - P0 - 0000 - 60 - 000540000 - -
- - - - 26860 - 6100 - 6600 -
-1,226.10

0003	Khaki Short Sleeve Shirt		622.00	EA	(\$33.10)	(\$20,588.20)
	Change in Quantity, Funding, Unit Price US Navy Polywool khaki short sleeve shirt w/military creases - Male Small-20; Medium-172; Large-250; XLarge-180					

Funding Information:

2010 - - 701017 - 50MA1MS - P0 - 0000 - 60 - 000540000 - -
- - - - 26860 - 6100 - 6600 -
-20,588.20

Line Item Summary	Document Number DTMA1V10293/0001	Title Weintraub	Page 3 of 2
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Total Funding: \$0.00

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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0004	Khski Short Sleeve Shirt		166.00	EA	(\$31.15)	(\$5,170.90)
	Change in Quantity, Funding, Unit Price					
	US Navy Poly/wool khaki short sleeve shirt w/military creases - Female					
	32-60; 34-70; 36-24; 38-12					

Funding Information:

2010 - - 701017 - 50MA1MS - P0 - 0000 - 60 - 000540000 - -
 - - - 26860 - 6100 - 6600 -
 -5,170.90

Previous Total: \$30,108.20
Modification Total: (\$30,108.20)
Grand Total: \$0.00
 (Includes Discounts)