

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0001
 3. EFFECTIVE DATE 08/20/2004
 4. REQUISITION/PURCHASE REQ. NO. See Lines
 5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, WR Acquisition
 201 Mission Street, Suite 2200
 San Francisco, CA 94105-1905
 CODE 00094
 7. ADMINISTERED BY (If other than Item 6) DOT/Maritime Administration, WR Acquisition
 201 Mission Street, Suite 2200
 San Francisco, CA 94105-1905
 CODE 00094

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)

SYLVANE LLC
 11 BELLE TERRE RD
 WEST ORANGE, NJ 07052-2303

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA4P04061

(X) 10B. DATED (SEE ITEM 13) 08/11/2004

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)

- - X303 - 9 - 04 - 072 - - 76A0 - 471000 - - 2696 - - 042 - 00 - - - 461\$808.28

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

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.)
 Revised requiremnt for special order.

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)
	James D. Bartha
15B. CONTRACTOR/OFFEROR	16B. United States of America
(Signature of person authorized to sign)	BY <i>James D. Bartha</i> (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED
	08/18/2004

Line Item Summary	Document Number DTMA4P04061/0001	Title DH Machines	Page 2 of 4
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Total Funding: \$28,231.28

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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PRSBRF04026

0004	CD-425 EDAC Machine with 110 volt condensation pump. Change in Unit Price		0.00	EA	\$2,303.04	\$2,303.04
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Ref Req No: PRSBRF04026

0005	Additional shipping This is a New Line		0.00		\$0.00	\$0.00
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Previous Total: \$25,928.24
Modification Total: \$2,303.04
Grand Total: \$28,231.28
(Includes Discounts)

Contract Level Funding Summary	Document Number DTMA4P04061/0001	Title DH Machines	Page 3 of 4
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Funding Strip Code

- - X303 - 9 - 04 - 072 - - 76A0 - 471000 - - 2696 - - 042 - 00 - - - 461

Change in Funded Amount

\$808.28

Address Detail**Title**

DH Machines

Document Number

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Shipping Addresses

<u>Code</u>	<u>Detail</u>
0001	<p>Org: Suisun Bay Reserve Fleet, Maritime Administration Addr: 2595 Lake Herman Road, P.O. Box 318</p> <p>Benicia CA 94510</p> <p>Attn: Gail Burch, Admin. Programs Coordinator Phone: (707) 745-0487 ext. Fax: (707) 745-2508 ext.</p>

Invoice Addresses

<u>Code</u>	<u>Detail</u>	<u>Code</u>	<u>Detail</u>
0001	<p>Org: DOT/Maritime Administration, WR Finance Addr: 201 Mission St Ste 2200</p> <p>San Francisco CA 94105</p> <p>Attn: Eddie T. Fong, Staff Accounting Phone: (415) 744-2572 ext. Fax: (415) 744-2576 ext.</p>	0002	<p>Org: DOT/Maritime Administration, WR Finance Addr: 201 Mission Street, Suite 2200</p> <p>San Francisco CA 94105</p> <p>Attn: Susan Wong, Financial Analysis Phone: (415) 744-2574 ext. Fax: () - ext.</p>