

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 32. AMENDMENT/MODIFICATION NO. 0004
3. EFFECTIVE DATE 08/13/2004
4. REQUISITION/PURCHASE REQ. NO. See Lines
5. PROJECT NO. (If applicable)6. ISSUED BY CODE 00094
DOT/Maritime Administration, WR Acquisition
201 Mission Street, Suite 2200
San Francisco, CA 94105-1905
7. ADMINISTERED BY (If other than Item 6) CODE 00094
DOT/Maritime Administration, WR Acquisition
201 Mission Street, Suite 2200
San Francisco, CA 94105-1905

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

ALAMEDA BUREAU OF ELECTRICITY

2000 GRAND ST

Alameda, CA 94501-0263

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER
NO. DTMA4P04002(X) 10B. DATED (SEE ITEM 13)
09/30/2003

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. 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). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority)
52.212-4E. 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 increase funding.

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)

Patricia L. Etridge

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. United States of America

16C. DATE SIGNED

(Signature of person authorized to sign)

BY 
(Signature of Contracting Officer)

08/13/2004

Line Item Summary	Document Number DTMA4P04002/0004	Title WAREHOUSE ELECTRICAL UTILITY	Page 2 of 3
--------------------------	--	--	-----------------------

Total Funding: \$17,600.00

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
------------------	-------------	---	----------	---------------	------------	------------

0002	PROVIDE ELECTRIC UTILITIES SERVICE	09/30/2004	1.00	JOB	\$4,600.00	\$4,600.00
------	------------------------------------	------------	------	-----	------------	------------

This is a New Line

INCREASE ELECTRIC UTILITY FUNDING.

Ref Req No: PRWR0300102/0004

Funding Information:

- 04 - X303 - 9 - 04 - 68 - - 70MHT0 - 4100 - - 233T - -
 0468 - 00461 - - -
 4,600.00

Previous Total: \$13,000.00
Modification Total: \$4,600.00
Grand Total: \$17,600.00
 (Includes Discounts)

*DISTRIBUTION: Electronic
 4400 S Wong, 4700 W Crayton/ contractor*

Address Detail**Title**

WAREHOUSE ELECTRICAL UTILITY

Document Number

DTMA4P04002/0004

Page

3 of 3

Shipping Addresses

Code	Detail
0001	Org: MARAD SBS WAREHOUSE Addr: 1651 VIKING STREET BLDG. 168 ALAMEDA CA 94501 Attn: WILLIAM L. CRAYTON Phone: (415) 744-2577 ext. Fax: (415) 744-2576 ext.

Invoice Addresses

Code	Detail	Code	Detail
0001	Org: DOT/Maritime Administration, WR Finance Addr: 201 Mission Street, Suite 2200 San Francisco CA 94105 Attn: Susan Wong, Financial Analysis Phone: (415) 744-2574 ext. Fax: () - ext.	0002	Org: DOT/Maritime Administration, WR Finance Addr: 201 Mission St, Suite 2200 San Francisco CA 94105 Attn: Ms. Susan Wong, Funds Control Officer Phone: (415) 744-2574 ext. Fax: (415) 744-2576 ext.