

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0039 3. EFFECTIVE DATE 04/01/2008 4. REQUISITION/PURCHASE REQ. NO. See Lines 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00091 7. ADMINISTERED BY (If other than Item 6) CODE

DOT/Maritime Administration, MAR-380
1200 New Jersey Ave SE, MAR380 W28-201
Washington, DC 20590

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

NANA Services, LLC
1010 South 336th Street, Suite 205
Federal Way, WA 99508-4298

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1C03005

(X) 10B. DATED (SEE ITEM 13)

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)

- - - - - \$708,000.00

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) FAR 52.232-19 Availability of Funds

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.)

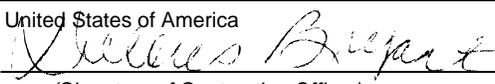
This modification is being issued to increase funding in the amount of \$708,000.00 to cover the period April 1, 2008 through June 30, 2008 for Food Services at the United States Merchant Marine Academy, Kings Point, New York.

As a result of this increase the total ceiling amount is increased as follows:

From	By	To
\$12,977,896.66	\$708,000.00	\$13,685,896.66

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) Delores Bryant
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 04/10/2008

Line Item Summary	Document Number DTMA1C03005/0039	Title Food Services for the USMMA	Page 2 of 4
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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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The accounting string (funding code) for the mod is as follows:
7008175000 2008 1E5AM1550 0000015500 25405 61006600

Invoices can be emailed to: Maradinvoices@faa.gov.

No Changed Line Item Fields

Previous Total: \$12,977,896.66
Modification Total: \$708,000.00
Grand Total: \$13,685,896.66

**Contract Level
Funding Summary**

Document Number
DTMA1C03005/0039

Title
Food Services for the USMMA

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Funding Strip Code

Change in Funded Amount

\$708,000.00

Address Detail**Title**

Food Services for the USMMA

Document Number

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Shipping Addresses

Code	Detail
0001	Org: U.S. MERCHANT MARINE ACADEMY Addr: Commissary(Subs) Kings Point NY 11024-1699 Attn: Mitchell Glazer, Food Service Officer Phone: (516) 773-5372 ext. Fax: () - ext.

Invoice Addresses

Code	Detail	Code	Detail
0001	Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710 Oklahoma City OK 73125 Attn: Christy Remington, Accounting Technician Phone: (405) 954-1693 ext. Fax: (405) 954-1270 ext.	0002	Org: U.S. MERCHANT MARINE ACADEMY Addr: Fiscal Section Kings Point NY 11024-1699 Attn: Jorge Osvaldo, Head of Accounting Phone: () - ext. Fax: () - ext.