

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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1 of 3

| | | | |
|---|---------------------------------|--|--|
| 2. AMENDMENT/MODIFICATION NO. 0001 | 3. EFFECTIVE DATE 03/01/2009 | 4. REQUISITION/PURCHASE REQ. NO. ADMSV09-04A | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point, NY 11024-1699 | | CODE 00095 | 7. ADMINISTERED BY (If other than Item 6) CODE |

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| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Federal Express P.O. Box 1140, Memphis, TN 38101-1140 | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED (SEE ITEM 11) |
| | (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0170L / DTMA5F09010 |
| | (X) 10B. DATED (SEE ITEM 13) 11/13/2008 |

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)
 7009 - 1750 - MA2009 - 1PDA000 - 01 - 0000 - 05 - 201002530 - 5610066 - 00 - - - - - \$8,200.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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| 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"/> | 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 checked="" type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: MODIFICATION OF PURCHASE ORDER, FAR 13.302-3 |
| <input type="checkbox"/> | D. OTHER (Specify type of modification and authority) |

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.)
 a. The purpose of this modification is to extend the period of performance and to obligate \$8,200.00, which is provided for the incremental funding of this action through 30 September 2009.
 b. As a result of the foregoing, the total contract price is hereby increased by \$8,200.00, from \$15,080.00 to \$23,280.00.
 c. 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.

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| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Max Diah |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED |
| 16B. United States of America BY <u>Maximilian S. Diah</u> (Signature of Contracting Officer) | 16C. DATE SIGNED 4/17/09 |

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|--------------------------|-------------------------------------|--------------------------------------|----------------|
| Line Item Summary | Document Number DTMA5F09010/0001 | Title DOMESTIC SMALL PKG SERVICES | Page 2 of 3 |
|--------------------------|-------------------------------------|--------------------------------------|----------------|

Total Funding: \$23,280.00

| 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 |
|------------------|-------------|---|----------|---------------|------------|------------|
|------------------|-------------|---|----------|---------------|------------|------------|

DUNS: 185743655
REMIT TO: SAME AS ABOVE

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|------|---|--|------|-----|------------|------------|
| 0002 | EXTEND PERIOD OF PERFORMANCE THROUGH SEPTEMBER 30, 2009 This is a New Line | | 1.00 | JOB | \$8,200.00 | \$8,200.00 |
|------|---|--|------|-----|------------|------------|

Previous Total: \$15,080.00
Modification Total: \$8,200.00
Grand Total: \$23,280.00
(Includes Discounts)

CONTACT: DEBORAH PORTER, CONTRACT SPECIALIST
516-773-5805

FOR PAYMENT INQUIRIES CONTACT: BARBARA MARTOS
405-954-1219

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| Contract Level Funding Summary | Document Number DTMA5F09010/0001 | Title DOMESTIC SMALL PKG SERVICES | Page 3 of 3 |
|---|-------------------------------------|--------------------------------------|----------------|

| <u>Funding Strip Code</u> | <u>Change in Funded Amount</u> |
|--|--------------------------------|
| 7009 - 1750 - MA2009 - 1PDA000 - 01 - 0000 - 05 - 201002530 - 5610066 - 00 - - - - - | \$8,200.00 |

Reference Requisition: ADSV09004a