

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
Page  
1 of 4

2. AMENDMENT/MODIFICATION NO. 0011  
3. EFFECTIVE DATE 07/16/2009  
4. REQUISITION/PURCHASE REQ. NO. APO 09-03B  
5. PROJECT NO. (If applicable) APO 09-03B

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) U.S. Merchant Marine Academy (Procurement)  
MMA-5206, Division of Procurement  
Kings Point, NY 11024-1699  
CODE 00095

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  
Newbridge Employees Asst. Serv  
Suite LLM4 - ,3601 Hempstead Turnpike  
Levittown, NY 11756  
9A. AMENDMENT OF SOLICITATION NO.  
9B. DATED (SEE ITEM 11)  
(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA5C06020  
(X) 10B. DATED (SEE ITEM 13) 10/01/2005

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)  
7009 - 1750 - MA2009 - 1PDA000 - 01 - 0000 - 52 - 110025403 - 6100660 - 0 - - - - - \$3,186.00

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.  
 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)  
IAW FAR 52.232-18

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 purposes of this modification are to add incremental funding in the amount of \$3,186.00 and to extend the period of performance through 30 September 2009.  
b. As a result of the foregoing, the total contract price is hereby increased by \$3,186.00, from \$41,658.00 to \$44,844.00.  
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.

15A. NAME AND TITLE OF SIGNER (Type or print)  
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
Max Diah  
15B. CONTRACTOR/OFFEROR  
15C. DATE SIGNED  
16B. United States of America  
BY Max Diah  
(Signature of Contracting Officer)  
16C. DATE SIGNED  
08/20/2009  
(Signature of person authorized to sign)

<b>Line Item Summary</b>		Document Number DTMA5C06020/0011	Title Option year three					Page 2 of 4			
Total Funding:		\$44,844.00									
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			
TIN #104406065 DUNS #148077600											
0004	EXTEND PERIOD OF PERFORMANCE THROUGH September 30, 2009.	(03/01/2009 to 09/30/2009)			0.00	JOB	\$3,186.00	\$3,186.00			
Change in Description, Unit Price Contractor to perform work in accordance with the SOW.											
							<b>Previous Total:</b>	\$41,658.00			
							<b>Modification Total:</b>	\$3,186.00			
							<b>Grand Total:</b>	\$44,844.00			
							(Includes Discounts)				
REMIT PAYMENT TO: NewBridge Employee Assistance Services 3601 Hempstead Turnpike, Suite LL-M4 Levittown, NY 11756											

<b>Contract Level</b> <b>Funding Summary</b>	<b>Document Number</b> DTMA5C06020/0011	<b>Title</b> Option year three	<b>Page</b> 3 of 4
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**Funding Strip Code**

7009 - 1750 - MA2009 - 1PDA000 - 01 - 0000 - 52 - 110025403 - 6100660 - 0 - - - - -

**Change in Funded Amount**

\$3,186.00

**Address Detail**

**Title**  
Option year three

**Document Number**  
DTMA5C06020/0011

**Page**  
4 of 4

**Shipping Addresses**

Code	Detail
0001	<p><b>Org:</b> U.S. MERCHANT MARINE ACADEMY <b>Addr:</b> Department of Personnel</p> <p>Kings Point NY 11024-1699 <b>Attn:</b> Vivian Baierwalter, Institutional Staff Advisor <b>Phone:</b> (516) 773-5675 ext. <b>Fax:</b> (516) 773-5774 ext.</p>

**Invoice Addresses**

Code	Detail	Code	Detail
0001	<p><b>Org:</b> DOT/ Enterprise Services Center (ESC) OFO/FAA, <b>Addr:</b> MARAD A/P Branch, AMZ-150 PO Box 25710</p> <p>Oklahoma City OK 73125 <b>Attn:</b> Justin Breeden, Accounting Technician <b>Phone:</b> (405) 954-2223 ext. <b>Fax:</b> (405) 954-9573 ext.</p>	0002	<p><b>Org:</b> U.S. MERCHANT MARINE ACADEMY <b>Addr:</b> Fiscal Section</p> <p>Kings Point NY 11024-1699 <b>Attn:</b> Jorge Osvaldo, Head of Accounting <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.</p>

Code	Detail
0003	<p><b>Org:</b> U.S. MERCHANT MARINE ACADEMY <b>Addr:</b> Fiscal Section</p> <p>Kings Point NY 11024-1699 <b>Attn:</b> Osvaldo Jorge, Head of Accounting <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.</p>