

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 03/12/2013	4. REQUISITION/PURCHASE REQ. NO. MMA-PR5300-20130035	5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. DOT/ Maritime Administration Office of Acquisition MAR-380 1200 NEW JERSEY AVENUE SE MAIL STOP W-28-201 WASHINGTON DC 20590-0001	CODE 00091	7. ADMINISTERED BY (If other than Item 6) U.S. Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699	CODE 00095	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MCGRAW-HILL COMPANIES, INC., THE (DBA: McGraw-Hill Professional Book Group) Attn: Account#571-703 Mark Trosino 148 Princeton-Hightstown Road, S-1 ATTN: Mark Trosino Hightstown NJ 08520-1412		(x)	9A. AMENDMENT OF SOLICITATION NO.	
CODE 179943204		9B. DATED (SEE ITEM 11)		
FACILITY CODE		x	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA-91-P-2013-0035	
		10B. DATED (SEE ITEM 13) 12/28/2012		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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 ACKNOWLEDGEMENT 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) 70131750MA-2013-1msp000002-0000530000-26860-61006600		Net Increase: \$2,415.59		
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:			
X	D. OTHER (Specify type of modification and authority) FAR Part 43.103b Modifications (unilateral)			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return <u>0</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This modification provides funding in the amount of \$2,415.59 to support the expedited shipping of the specialized textbooks that are to be delivered to the US Merchant Marine Academy (USMMA) Library. Those items are associated with: TEXT13-021 with McGraw-Hill Account number 571-703. The ISBN # are: 9780073401294, 9780073380285, 9780073529288 and 9780077221300. These items are to be delivered NLT 3/27/2013.				
The USMMA POC for this effort is Geoffrey Boger who can be reached at 516-726-5636.				
LIST OF CHANGES: Reason for Modification : Funding Only Action Period Of Performance End Date changed from 15-FEB-13 to 27-MAR-13 Continued ...				
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) Bruce Markman		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 03/12/2013

NAME OF OFFEROR OR CONTRACTOR
 MCGRAW-HILL COMPANIES, INC., THE (DBA: McGraw-Hill Professional Book Group)

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount for this Modification: \$2,415.59 New Total Amount for this Version: \$2,700.00 New Total Amount for this Award: \$40,182.00 Obligated Amount for this Modification: \$2,415.59 New Total Obligated Amount for this Award: \$40,182.00 Contracting Officer changed from J. Vincent Gonzales to Bruce Markman CHANGES FOR LINE ITEM NUMBER: 5 Total Amount changed from \$284.41 to \$2,700.00 Obligated Amount for this modification: \$2,415.59 CHANGES FOR DELIVERY LOCATION: 00095 Amount changed from \$284.41 to \$2,700.00 Delivery Date Deleted : Previous Delivery Date: 02/15/2013 CHANGES FOR ACCOUNTING CODE: 70131750MA-2013-1msp000002-0000530000-26860-610066 00 Amount changed from \$284.41 to \$2,700.00 Delivery Location Code: 00095 U.S Merchant Marine Academy U.S. DOT/Maritime Administration 300 Steamboat Road Kings Point NY 11024-1699 USA Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125 FOB: Destination Period of Performance: 01/02/2013 to 03/27/2013</p>				