

2. AMENDMENT/MODIFICATION NO. 0013	3. EFFECTIVE DATE 01/18/2013	4. REQUISITION/PURCHASE REQ. NO. MMA-PR5401-20130008	5. PROJECT NO. (If applicable)
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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
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) FIRST CLASS DENTAL STAFFING Attn: MILVA WOLFER 16 TABLE LANE HICKSVILLE NY 11801-3910	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	(x)	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA-91-V-2011-0153
		10B. DATED (SEE ITEM 13) 05/26/2011
CODE 064725611	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 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) See Schedule	Net Increase:	\$13,940.00
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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)
X	Funding Only Action-FAR Part 52.212-4 Contract Terms and Conditions-Commercial Items

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 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 provide funding in the amount of \$13,940.00, and extend the period of performance through 03/01/2013, for the continued services of the Dentist & Certified Dental Assistant to work in the Department of Health Services at the US Merchant Marine Academy.

All other terms and conditions remain unchanged.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Period Of Performance End Date changed from 18-JAN-13 to 01-MAR-13
Total Amount for this Modification: \$13,940.00
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 <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA <i>(Signature of Contracting Officer)</i>
	16C. DATE SIGNED 01/18/2013

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA-91-V-2011-0153/0013

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NAME OF OFFEROR OR CONTRACTOR
FIRST CLASS DENTAL STAFFING

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Version: \$393,040.25 New Total Amount for this Award: \$393,040.25 Obligated Amount for this Modification: \$13,940.00 New Total Obligated Amount for this Award: \$393,040.25 CHANGES FOR LINE ITEM NUMBER: 3 CHANGES FOR LINE ITEM NUMBER: 1 CHANGES FOR DELIVERY LOCATION: 00095 Delivery Date Deleted : Previous Delivery Date: 06/09/2011 CHANGES FOR LINE ITEM NUMBER: 2 CHANGES FOR LINE ITEM NUMBER: 4 CHANGES FOR DELIVERY LOCATION: 00095 Delivery Date Deleted : Previous Delivery Date: 03/31/2012 CHANGES FOR LINE ITEM NUMBER: 5 CHANGES FOR DELIVERY LOCATION: 00095 Delivery Date Deleted : Previous Delivery Date: 02/16/2012 CHANGES FOR LINE ITEM NUMBER: 6 CHANGES FOR LINE ITEM NUMBER: 7 CHANGES FOR LINE ITEM NUMBER: 8 CHANGES FOR LINE ITEM NUMBER: 9 CHANGES FOR LINE ITEM NUMBER: 10 CHANGES FOR LINE ITEM NUMBER: 11 CHANGES FOR LINE ITEM NUMBER: 12 CHANGES FOR LINE ITEM NUMBER: 13 CHANGES FOR LINE ITEM NUMBER: 14 Delivery Location Code: 00095 U.S Merchant Marine Academy U.S. DOT/Maritime Administration 300 Steamboat Road Kings Point NY 11024-1699 USA Continued ...				

NAME OF OFFEROR OR CONTRACTOR
FIRST CLASS DENTAL STAFFING

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0015	<p>Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125</p> <p>FOB: Destination Period of Performance: 06/09/2011 to 03/01/2013</p> <p>The purpose of this modification is to provide funding in the amount of \$13,940.00, and extend the period of performance through 03/01/2013, for the continued services of the Dentist & Certified Dental Assistant to work in the Department of Health Services at the US Merchant Marine Academy.</p> <p>All other terms and conditions remain unchanged.</p> <p>CONTRACTUAL SERVICES - OTHER</p> <p>Accounting Info: 70131750MA-2013-1MSP000005-0000520300-25626-61006600 Funded: \$13,940.00</p>				13,940.00