

2. AMENDMENT/MODIFICATION NO. 0005	3. EFFECTIVE DATE 10/15/2012	4. REQUISITION/PURCHASE REQ. NO. MMA-PR5210-20130003	5. PROJECT NO. (If applicable)
6. ISSUED BY	CODE 00091	7. ADMINISTERED BY (If other than Item 6)	CODE 00095

U.S. DOT/ Maritime Administration Office of Acquisition MAR-380 1200 NEW JERSEY AVENUE SE MAIL STOP W-28-201 WASHINGTON DC 20590-0001	U.S. Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARAMOUNT PEST ELIMINATION, INC. Attn: Jonathan Langer 84 Shore Road Patchogue NY 11772-2534 CODE 798722344 FACILITY CODE	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA-91-V-2011-0164 10B. DATED (SEE ITEM 13) 06/09/2011
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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:	\$22,200.00
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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:
X	D. OTHER (Specify type of modification and authority) FAR Part 52.212-4 Contract Terms and Conditions-Commercial Items

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 _____ copies to the issuing office.

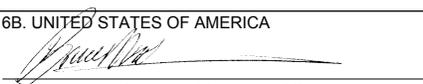
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 This action provides funding to exercise Option Year 2 and incrementally fund order in the amount of \$4,000, for exterminating services for Delano Commissary, Topside and Seafarer at the US Merchant Marine Academy (USMMA) through December 31, 2012

All terms and conditions remain unchanged.

The primary point of contact for this requirement will be Mitchell Glazer who can be reached at 516-773-5372.

LIST OF CHANGES:
 Reason for Modification : Funding Only Action
 Total Amount for this Modification: -\$13,800.00
 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 _____ (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 10/15/2012

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA-91-V-2011-0164/0005

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NAME OF OFFEROR OR CONTRACTOR
PARAMOUNT PEST ELIMINATION, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$22,200.00 New Total Amount for this Award: \$81,560.00 Obligated Amount for this Modification: \$22,200.00 New Total Obligated Amount for this Award: \$41,560.00 CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from \$17,500.00 to \$3,700.00 Obligated Amount for this modification: \$3,700.00 Exercised option</p> <p>CHANGES FOR DELIVERY LOCATION: 00095 Amount changed from \$17,500.00 to \$3,700.00</p> <p>CHANGES FOR ACCOUNTING CODE: 70121750MA-2012-1MSP000004-0000521000-25305-610066 00 Amount changed from \$17,500.00 to \$3,700.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$18,500.00 Exercised option</p> <p>CHANGES FOR ACCOUNTING CODE: 70131750MA-2013-1MSP000004-0000521000-25305-610066 00 Amount changed from \$18,500.00 to \$14,500.00 Percent changed from 100 to 78.37838</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 70131750MA-2013-1MSP000004-0000521000-25305-610066 00 FY 2013 Quantity: 0 Amount: \$4,000.00 Percent: 21.62162 Subject To Funding: N Payment Address: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125</p> <p>Delivery Location Code: 00095 U.S Merchant Marine Academy U.S. DOT/Maritime Administration 300 Steamboat Road Kings Point NY 11024-1699 USA</p> <p>Continued ...</p>				

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
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3 3NAME OF OFFEROR OR CONTRACTOR
PARAMOUNT PEST ELIMINATION, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125 FOB: Destination Period of Performance: 07/01/2011 to 09/30/2015				