

2. AMENDMENT/MODIFICATION NO. 0008	3. EFFECTIVE DATE 02/26/2013	4. REQUISITION/PURCHASE REQ. NO. MMA-PR5400-20130039	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) E & B BARBER SHOP INC Attn: E & B Barber Shop Inc 29 Hick Lane Great Neck NY 11024-2026	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA-91-V-2011-0168
		10B. DATED (SEE ITEM 13) 06/27/2011
CODE 968745070	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) 70X1750M13-2013-7MNBHS0001-0000520000-25215-61006600	Net Increase:	\$28,325.00
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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 FAR 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.)  
The purpose of this modification is to add incremental funding.

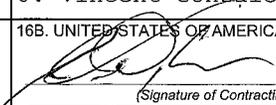
The total commitment is increase by \$28,325 to read \$264,151.01. The POC for this effort is Geoffrey Boger who can be reached at 516-726-5636.

All other terms and conditions remain unchanged.

See summary for additional information.

LIST OF CHANGES:  
Reason for Modification : Funding Only Action  
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) J. Vincent Gonzales
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 02/26/2013

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DTMA-91-V-2011-0168/0008

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
E & B BARBER SHOP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0009	<p>Obligated Amount for this Modification: \$28,325.00                      New Total Obligated Amount for this Award:                      \$264,151.00                      Contracting Officer changed                      from Bruce Markman                        to J. Vincent Gonzales                        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: 07/05/2011 to 06/30/2016                        Barber shop services per line item 2 of                      DTMA-91V-2011-0168.                      Incremental funding to cover the period December                      and January 2013 (\$14,162.50 per month)                        Period of Performance: 07/01/2012 to 06/30/2013</p>				28,325.00