

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 01/15/2013	4. REQUISITION/PURCHASE REQ. NO. MMA-PR5210-20110008A	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699	CODE 00095	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)  ECOLAB INC. (DBA: Ecolab Services Group) Attn: Will 370 Wabasha St Saint Paul MN 55102-1418	(x) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA-95-P-2011-0042  10B. DATED (SEE ITEM 13) 02/11/2011
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CODE 006154611	FACILITY CODE
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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) 70111750MA-2011-1MSP000004-0000521000-25305-61006600	Net Decrease:	-\$1,100.00
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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 13.302-3, MODIFICATION OF PURCHASE ORDERS

**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.)**

a. The purpose of this modification is to deobligate unused funding and close-out subject Purchase Order DTMA-95-P-2011-0042.

b. As a result of the foregoing, the total Purchase Order price is hereby decreased by \$1,100.00, from \$1,100.00 to \$0.00 and is hereby closed-out.

LIST OF CHANGES:  
 Reason for Modification : Close Out  
 Total Amount for this Modification: -\$1,100.00  
 New Total Amount for this Version: \$0.00  
 New Total Amount for this Award: \$0.00  
 Obligated Amount for this Modification: -\$1,100.00  
 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) Maxmillian Diah
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  <i>Max S. Diah</i> <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 01/15/2013

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DTMA-95-P-2011-0042/0001

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NAME OF OFFEROR OR CONTRACTOR  
ECOLAB INC. (DBA: Ecolab Services Group)

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$0.00                      CHANGES FOR LINE ITEM NUMBER: 1                      Description changed from Contractor shall provide immediate service to replace the hot water hose and reel for hand washing pot and pan area located at the Commissary, Delano Hall at the U.S. Merchant Marine Academy Kings Point, NY 11024-1699.</p> <p>to Deobligate unused funding and close-out Purchase Order                      Total Amount changed from \$1,100.00 to \$0.00                      Obligated Amount for this modification: -\$1,100.00</p> <p>CHANGES FOR DELIVERY LOCATION: 00095                      Amount changed from \$1,100.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE:                      70111750MA-2011-1MSP000004-0000521000-25305-61006600                      Amount changed from \$1,100.00 to \$0.00</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>Payment:                      MARAD A/P INVOICES                      P.O.BOX 25710                      OKLAHOMA CITY OK 73125</p> <p>FOB: Destination                      Period of Performance: 10/20/2010 to 10/29/2010                      DUNS: 006154611                      DBA: ECOLAB SERVICES GROUP                      REMIT TO: ECOLAB SUITE 1803 NEW YORK, NY 10018                      CONTACT: DEBORAH PORTER, CONTRACT SPECIALIST                      516-773-5805                      INVOICE INQUIRIES: BARBARA MARTOS 405-954-1219</p>				