

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 08/23/2011		4. REQUISITION/PURCHASE REQ. NO. MMA-PR5207-20110121	
5. PROJECT NO. (If applicable) MRO000003		6. ISSUED BY U.S. Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699		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	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) HI-TECH AIR CONDITIONING SERVICE, INC. Attn: Joseph Siano (mailing name) 60 Otis Street West Babylon NY 11704-1406		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
9. CODE 147899967 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA-95-P-2011-0148		10B. DATED (SEE ITEM 13) 07/21/2011	

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) Net Increase: \$11,095.00
 See Schedule

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: MUTUAL AGREEMENT OF THE PARTIES
	D. OTHER (Specify type of modification and authority)

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)

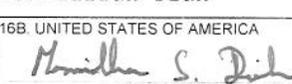
1. THE PURPOSE OF THIS MODIFICATION IS TO ADD CLIN 0002 IN THE AMOUNT OF \$11,095 FOR MATERIALS NECESSARY TO INSTALL REPLACEMENT COMPRESSORS AT DELANO HALL.

2. THE CONTRACT PRICE IS INCREASED FROM \$13,850 TO \$24,945.

Delivery Location Code: 00095
 U.S Merchant Marine Academy
 U.S. DOT/Maritime Administration
 300 Steamboat Road
 Kings Point NY 11024-1699 USA

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) CHARLES BARRAGATO SECURE MONITOR		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Maxmillian Diah	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
15C. DATE SIGNED 9-13-11		16C. DATE SIGNED 8/23/11	

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 Previous edition unusable

STANDARD FORM 30 (REV 10-83)
 Prescribed by GSA
 FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR
HI-TECH AIR CONDITIONING SERVICE, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125 FOB: Destination Period of Performance: 07/25/2011 to 07/29/2011</p> <p>MATERIALS REQUIRED TO INSTALL THE NEW COMPRESSORS FOR DELANO HALL AC</p> <p>MATERIALS TO INSTALL THE NEW COMPRESSORS FOR DELANO HALL AC</p> <p>Delivery: 10 Days After Award Accounting Info: 70111750MA-2011-1MRO000003-0000520700-26110-61006600 Funded: \$11,095.00 Douglas Pader, Contract Specialist DOT/MARAD U.S. Merchant Marine Academy Kings Point, New York 11024 telephone: (516)726-5840 e-mail: paderd@usmma.edu fax: (516)773-5251</p> <p>SCA WAGE DETERMINATION 05-2373 REV.11 IS APPLICABLE TO THIS PURCHASE ORDER. ANY UPDATES WILL BE INCORPORATED.</p> <p>REFERENCE CONTRACTOR QUOTE CB011211 DATED 7/11/11 (BARRAGATO)</p>	1	EA	11,095.00	11,095.00