

2. AMENDMENT/MODIFICATION NO. 0005	3. EFFECTIVE DATE 01/22/2013	4. REQUISITION/PURCHASE REQ. NO. MMA-PR5401-20130009	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	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
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) NORTH SHORE UNIVERSITY HOSPITAL Attn: Mike DiTaran 300 Community Dr MANHASSET NY 11030-3816	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA-95-P-2012-0134
		10B. DATED (SEE ITEM 13) 03/30/2012

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:	\$290,000.00
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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	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.

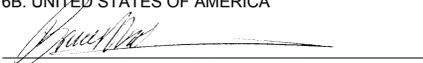
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to extend period of performance and add additional funding for October 01, 2012 through November 31, 2012.

A. Incremental funding is added in the amount of \$290,000.00 is hereby added via commitment MMA-PR5401-20130009.

B. As a result of the foregoing, the total contract price is hereby increased from \$780,000.00 to \$1,070,000.00. A total NET INCREASE of \$290,000.00.

C. All other terms and conditions remain the same.

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 01/22/2013

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA-95-P-2012-0134/0005

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NAME OF OFFEROR OR CONTRACTOR
NORTH SHORE UNIVERSITY HOSPITAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0006	<p>LIST OF CHANGES: Reason for Modification : Funding Only Action Period Of Performance End Date changed from 30-SEP-12 to 30-NOV-12 Total Amount for this Modification: \$290,000.00 New Total Amount for this Version: \$1,070,000.00 New Total Amount for this Award: \$1,070,000.00 Obligated Amount for this Modification: \$290,000.00 New Total Obligated Amount for this Award: \$1,070,000.00</p> <p>Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125 FOB: Destination Period of Performance: 05/01/2012 to 11/30/2012</p> <p>Add funds to North Shore Contract in the amount of \$290,000 and extend period of performance to November 30,2012.</p> <p>CONTRACTUAL SERVICES - OTHER</p> <p>Accounting Info: 70131750MA-2013-1MSP000005-0000520300-25626-610066 00 Funded: \$290,000.00 Period of Performance: 09/30/2012 to 11/30/2012 ----- DUNS:072364490</p> <p>USMMA PROCUREMENT DEPARTMENT P.O.C.: Jeannie Glienna, Procurement Technician Telephone: (516) 726-6183 Email: gliennaj@usmma.edu</p> <p>FOR PAYMENT INQUIRIES/STATUS P.O.C.: Telephone: (405) 954-1219 Email: maradinvoices@faa.gov</p> <p>MARKVIEW INVOICES P.O.C. (INTEROFFICE DATA ONLY): Rick Sager Telephone:(516) 726- 5955 Email: sagerr@usmma.edu</p>				290,000.00