

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
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2. AMENDMENT/MODIFICATION NO. 0002
3. EFFECTIVE DATE 01/17/2013
4. REQUISITION/PURCHASE REQ. NO.
5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00095
7. ADMINISTERED BY (If other than Item 6) CODE 00095

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)
FECHHEIMER BROTHERS COMPANY, THE
Attn: ELLEN TAYLOR
4545 Malsbary Rd
Cincinnati OH 45242-5624

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
DTMA-95-P-2012-0160

10B. DATED (SEE ITEM 13)
05/04/2012

CODE 004232179 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)
70121750MA-2012-1MSP000006-0000540000-26860-61006600 Net Decrease: -\$213.52

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE
X 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.
FAR 52.243-1 Changes - Fixed Price
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)

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.)

DUNS# 004232179
CONTACT: CARMEN I. FELIZ,
CONTRACT SPECIALIST
INVOICE INQUIRIES:
EMAIL: MARADINVOICES@FAA.GOV
TEL: 405-954-1219
INVOICE APPROVALS: GEOFF BOGER

The purpose of this modification is to close out the subject purchase order and de-obligate excess funds
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
15C. DATE SIGNED
16B. UNITED STATES OF AMERICA
16C. DATE SIGNED
22 JAN 13

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
DTMA-95-P-2012-0160/0002

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NAME OF OFFEROR OR CONTRACTOR
FECHHEIMER BROTHERS COMPANY, THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>1. Based on final payment of contractor invoice D51617703/D51623663 on 15 October 2012 the subject purchase order is closed and excess funds in the amount of \$213.52 are hereby de-obligated.</p> <p>2. Modify CLIN 0007 to correctly identify unit price. Subject CLIN price is hereby changed from \$25.25 to \$19.57 to reflect additional discounts for a net unit price decrease of \$1.68. Total decrease for CLIN 0007 changed from \$595.00 to \$547.98 for a total NET decrease of \$47.02.</p> <p>3. Modify CLIN 0018 to correctly identify free freight charges. Subject CLIN price is hereby changed from \$\$166.50 to \$0 a Net decrease of \$166.50.</p> <p>The subject purchase order is hereby closed based on final payment of contractor invoice # D551623663 paid on 15 October 2012. The purchase order is closed and excess funds in the amount of \$213.52 are hereby de-obligated</p> <p>LIST OF CHANGES: Reason for Modification : Close Out Total Amount for this Modification: -\$213.52 New Total Amount for this Version: \$977.48 New Total Amount for this Award: \$5,057.48 Obligated Amount for this Modification: -\$213.52 New Total Obligated Amount for this Award: \$5,057.48</p> <p>CHANGES FOR LINE ITEM NUMBER: 7 Unit Price changed from \$21.25000 to \$19.57071 Total Amount changed from \$595.00 to \$547.98 Obligated Amount for this modification: -\$47.02</p> <p>CHANGES FOR DELIVERY LOCATION: 00095 Amount changed from \$595.00 to \$547.98 Delivery Date changed from 08/10/2012 to 08/10/2013</p> <p>CHANGES FOR ACCOUNTING CODE: 70121750MA-2012-1MSPO00006-0000540000-26860-61006600 Amount changed from \$595.00 to \$547.98</p> <p>CHANGES FOR LINE ITEM NUMBER: 19</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
FECHHEIMER BROTHERS COMPANY, THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 18 Total Amount changed from \$166.50 to \$0.00 Obligated Amount for this modification: -\$166.50</p> <p>CHANGES FOR DELIVERY LOCATION: 00095 Amount changed from \$166.50 to \$0.00 Delivery Date changed from 08/10/2012 to 08/10/2013</p> <p>CHANGES FOR ACCOUNTING CODE: 70121750MA-2012-1MSP000006-0000540000-26860-610066 00 Amount changed from \$166.50 to \$0.00 Percent changed from 100 to 0</p> <p>CHANGES FOR LINE ITEM NUMBER: 2</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 FOB: Destination</p>				