

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 09/21/2012	4. REQUISITION/PURCHASE REQ. NO. MMA-PR5207-20120175	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	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	(x) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)
--	--

CODE 147899967      FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA-95-P-2012-0224  10B. DATED (SEE ITEM 13) 06/18/2012
-----------------------------------	--

**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) 70X1750C12-2012-1CIP0GFMRE-0000520700-25215-61006600	Net Increase:	\$2,640.00
---	---------------	------------

**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 52.243-1 Changes - Fixed Price

**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 additional funding for the fill-up of replacement refrigerant for trane chiller that was required after completion of repairs.

- A. Funding in the amount of \$2,640.00 is hereby added to CLIN 0001.
- B. The total amount of the contract is hereby changed from \$6,075.00 to \$8,715.00. A total NET INCREASE of \$2,640.00.
- C. All other terms and conditions remain unchanged.

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>M. S. Diah</i> <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED  9/21/2012

## CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED  
DTMA-95-P-2012-0224/0001PAGE OF  
2 2NAME 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>LIST OF CHANGES:  Total Amount for this Modification: \$2,640.00  New Total Amount for this Version: \$8,715.00  New Total Amount for this Award: \$8,715.00  Obligated Amount for this Modification: \$2,640.00  New Total Obligated Amount for this Award:  \$8,715.00  Requisitioner changed  from John McCormick    to Lt, Douglas R Nelson    CHANGES FOR LINE ITEM NUMBER: 1    Delivery: 06/30/2012  Delivery Location Code: 00095  U.S Merchant Marine Academy  U.S. DOT/Maritime Administration  300 Steamboat Road  Kings Point NY 11024-1699 USA    FOB: Destination</p> <p>Replacement reffridgerant needed to fill up trane  chiller.</p> <p>Payment:  MARAD A/P INVOICES  P.O.BOX 25710  OKLAHOMA CITY OK 73125  -----  DUNS: 147899967    USMMA PROCUREMENT DEPARTMENT P.O.C.:  Jeannie Glienna, Procurement Technician  Telephone: (516) 726-6183  Email: gliennaj@usmma.edu    FOR PAYMENT INQUIRIES/STATUS P.O.C.:  Telephone: (405) 954-1219  Email: maradinvoices@faa.gov    MARKVIEW INVOICES P.O.C. (INTEROFFICE DATA ONLY):  JOHN MCCORMICK  Telephone: (516) 726-5901  Email: MCCORMICKJ@USMMA.EDU</p>				2,640.00