

2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 01/31/2013	4. REQUISITION/PURCHASE REQ. NO. MMA-PR5206-20130007	5. PROJECT NO. (If applicable)
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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
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  RWS CORPORATION Attn: RUTH STUART PO BOX 419 : SYOSSET NY 11791-3702	(x)	9A. AMENDMENT OF SOLICITATION NO.
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		9B. DATED (SEE ITEM 11)
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CODE 112739789	FACILITY CODE	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA-95-P-2012-0286
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	x	10B. DATED (SEE ITEM 13) 08/06/2012
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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) 70131750MA-2013-1PDA000004-0000520600-25215-61006600	Net Increase:	\$6,410.88
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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:
X	D. OTHER (Specify type of modification and authority) 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.)  
The purpose of this modification is to extend the period of performance to March 22, 2013 and add one (1) additional Holiday (Washington's Birthday) that was not included in the original subject Purchase Order DTMA-95-P-2012-0286.

a. In conformance to the Department of Labor Wage Determination No. 2005-2373 Revision No. 12 dated June 13, 2012, Contractor Personnel shall be paid for all holidays listed. It is the responsibility of the Contractor to pay for the holiday(s) however, due to the extension we have agreed to pay for the Holiday's.

b. As a result of the foregoing, the total Purchase Order price is hereby increased by \$6,410.88, from \$21,191.52 to \$27,602.40.

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
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15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 01/31/2013
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**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DTMA-95-P-2012-0286/0003

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NAME OF OFFEROR OR CONTRACTOR  
RWS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	<p>c. All other terms and conditions remain unchanged. LIST OF CHANGES: Reason for Modification : Additional Work (new agreement, FAR part 6 applies) Period Of Performance End Date changed from 31-JAN-13 to 22-MAR-13 Total Amount for this Modification: \$6,410.88 New Total Amount for this Version: \$6,410.88 New Total Amount for this Award: \$27,602.40 Obligated Amount for this Modification: \$6,410.88 New Total Obligated Amount for this Award: \$27,602.40 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 Period of Performance: 08/06/2012 to 03/22/2013</p> <p>Extend Period of Performance to March 22, 2013 and add one holiday (Washington's Birthday) that was not included in the original Purchase Order.</p>	288	HR	22.26	6,410.88