

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   3
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 09/13/2012	4. REQUISITION/PURCHASE REQ. NO. MMA-PR5400-20120138	5. PROJECT NO. (If applicable)
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
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) N.A.D. ENTERPRISES, LTD. (DBA: Parties to Go) Attn: Nicholas Deninno, Govt Business POC 180 Oval Drive Islandia NY 11749-1403		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 039707976		FACILITY CODE	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA-95-P-2012-0315	
		10B. DATED (SEE ITEM 13) 08/21/2012	

**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) Net Increase: \$1,322.60  
70121750MA-2012-1PDA000024-0000510100-25215-61006600

**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.)**

a. The purpose of this modification is to add incremental funding for additional work not included in the original subject Purchase Order DTMA-95-P-2012-0315. Contractor shall furnish and install one 10'X15' high peak frame tent white with 9'3" legs, 4 Cement Tent Weight 700 +/- lbs. (20x20x22h), 14 Tent Walls 8'x20' cafe and all labor and set-up of tables and chairs.

b. As a result of the foregoing, the total Purchase Order price is hereby increased by \$1,322.60, from \$4,063.20 to \$5,383.80.

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  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 09/13/2012

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED  
DTMA-95-P-2012-0315/0001

PAGE OF  
2 3

NAME OF OFFEROR OR CONTRACTOR  
N.A.D. ENTERPRISES, LTD. (DBA: Parties to Go)

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$1,322.60 New Total Amount for this Version: \$5,385.80 New Total Amount for this Award: \$5,385.80 Obligated Amount for this Modification: \$1,322.60 New Total Obligated Amount for this Award: \$5,385.80 Requisitioner changed from Veronica Barry  to Lt, Douglas R Nelson</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Description changed from Furniture rental and setup in support of Parent's Weekend.</p> <p>Setup: To occur and be completed no later than close of business, 13 September 2012. In the event weather makes it unable to setup on 13 September, vendor should make arrangements to setup earlier if necessary. Breakdown and removal: 17 September 2012.</p> <p>Furniture for events being held on 14-16 September 2012.</p> <p>Location: Grassy area near Melville Hall and Land Hall on campus of U.S. Merchant Marine Academy.</p> <p>Services Include: 1 white tent (30' X 110') 400 white folding chairs 40 60" Diameter Round Tables set-up and disassemble all to Contractor to shall furnish and install one 10'X15' high peak frame tent white with 9'3" legs, 4 Cement Tent Weight 700 +/- lbs. (20x20x22h) and 14 Tent Walls 8'x20' cafe.</p> <p>Total Amount changed from \$4,063.20 to \$5,385.80 Obligated Amount for this modification: \$1,322.60</p> <p>CHANGES FOR DELIVERY LOCATION: 00095 Amount changed from \$4,063.20 to \$5,385.80 Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DTMA-95-P-2012-0315/0001

PAGE OF  
3 3

NAME OF OFFEROR OR CONTRACTOR  
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ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 70121750MA-2012-1PDA000024-0000510100-25215-610066 00 Amount changed from \$4,063.20 to \$5,385.80</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</p> <p>FOB: Destination Period of Performance: 09/13/2012 to 09/17/2012 DUNS:039707976 DBA: PARTIES TO GO REMIT TO: SAME AS ABOVE CONTACT: DEBORAH PORTER, CONTRACT SPECIALIST 516-726-6137 INVOICE INQUIRIES: TAMMY CURNETT 405-954-2063 MARKVIEW: DOUG NELSON</p>				