

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO 0030	3. EFFECTIVE DATE 04/01/2011	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
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6. ISSUED BY U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point, NY 11024-1699	CODE 00095	7. ADMINISTERED BY (If other than Item 6) U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point, NY 11024-1699	CODE 00095
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  NORTH SHORE UNIVERSITY HOSPITAL 300 COMMUNITY DR MANHASSET, NY 11030-3816	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA5C05082
	(X) 10B. DATED (SEE ITEM 13)

CODE \* 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 ACKNOWLEDGMENT 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)**

**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).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

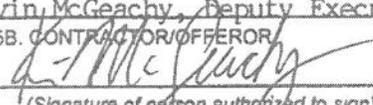
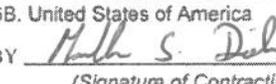
E. IMPORTANT: Contractor  is not,  is required to sign this document and return 1 copies to the issuing office

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)**  
Purpose of this modification is to extend the period of performance.

- A. The period of performance is hereby extended to 30 September 2011.
- B. Additional funding will be provided incrementally via future modification(s)
- C. All other terms and conditions remain unchanged.

\*\*\*\*\* LAST ITEM \*\*\*\*\*

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) Kevin McGeachy, Deputy Executive Director	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Max Diah
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 4/25/11
16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 5/20/11

<b>Line Item Summary</b>	<b>Document Number</b> DTMA5C05082 0030	<b>Title</b> Academy Health Services	<b>Page</b> 2 of 3
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Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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Remit To: SAME  
DUNS NUMBER: 072364490  
For Payment Inquires Contact:  
BARBARA MARTOS (405) 954-1219  
Email: Barbara.CTR.Martos@faa.gov

0009	HEALTH SERVICES		0 00	JOB	\$0 00	\$0 00
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(10/01/2010 to 09/30/2011)

Change in Performance Period  
HEALTH SERVICES - EXTENSION OF PERIOD OF EPRFORMANCE  
HEALTH SERVICES - INCREMENTAL FUNDING

Previous Total: \$7,210,614 14  
Modification Total: \$0.00  
Grand Total: \$7,210,614 14  
(Includes Discounts)

USMMA Procurement Department:  
MAXMILLIAN S. DIAH  
(516) 773-5584  
MARKVIEW Invoice To: Rick Sager (516) 773-5336

**Address Detail**

Title  
Academy Health Services

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DTMA5C05082/0030

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**Shipping Addresses**

Code	Detail
0001	<p>Org: U.S. MERCHANT MARINE ACADEMY Addr: Medical-Patten Health Services</p> <p>Kings Point NY 11024-1699 Attn: Gale Desano, Administrative Assistant Phone: (516) 773-5336 ext. Fax: ( ) - ext.</p>

**Invoice Addresses**

Code	Detail
0001	<p>Org: U.S. MERCHANT MARINE ACADEMY Addr: Fiscal Section</p> <p>Kings Point NY 11024-1699 Attn: Jorge Osvaldo, Head of Accounting Phone: ( ) - ext. Fax: ( ) - ext.</p>