

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0004
3. EFFECTIVE DATE 11/01/2007
4. REQUISITION/PURCHASE REQ. NO. See Lines MT 08-001A
5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Merchant Marine Academy (Procurement)
7. ADMINISTERED BY U.S. Merchant Marine Academy (Procurement)

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
Cologna Building & Ground Serv
1118 7 th Avenue
Neptune, NJ 07753-5411
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA5C06126
10B. DATED (SEE ITEM 13)

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.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
7008 - 175 - 000 - 2008 - 1D - 8AR - 14 - 000 - 00000 - 14 - 000 - - - 25305 - 6100 - 6600 - \$38,620.98 NET INCREASE: \$38,620.98

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)

E. IMPORTANT: Contractor [X] 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 add funding.
A. Funding in the amount of \$38,620.98 is hereby added to Line Item 0003 (Second Option Year) for service during the performance period of 01 November 2007 through 30 November 2007.
B. Total amount of the contract is hereby changed from \$738,948.77 to \$777,569.75. A total NET INCREASE of \$38,620.98.
***** LAST ITEM *****

15A. NAME AND TITLE OF SIGNER (Type or print)
15B. CONTRACTOR/OFFEROR
15C. DATE SIGNED
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
16B. United States of America
16C. DATE SIGNED
11/01/2007

Line Item Summary	Document Number DTMA5C06126/0004	Title Grounds Maintenance	Page 2 of 4
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Total Funding: \$777,569.75

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division		Closed FYs		Cancelled Fund							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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This 8(a) contract is prepared in accordance with the Partnership Agreement between the U.S. Small Business Administration (SBA) and the U.S. Department of Transportation.

0003	GROUNDS MAINTENANCE	(10/01/2007 to 10/31/2007)	0.00	JOB	\$38,620.98	\$38,620.98
						OPTION PERIOD

Change in Unit Price
2nd OPTION YEAR

Contractor shall provide services to perform grounds maintenance in accordance with the Statement of Work and Quality Assurance Surveillance Plan (Section C).
NOTE: Due to the imposition of a Continuing Resolution, this modification provides funding for service coverage for the period of 01 October 2007 through 31 October 2007. Additional funding will be made available incrementally via future modification(s) as permitted by budget allocations.

Previous Total: \$738,948.77
Modification Total: \$38,620.98
Grand Total: \$777,569.75
(Includes Discounts)

*The cognizant U.S. Small Business Administration for this acquisition is:
SBA - New Jersey District Office (Mr. Sanford Gerber)
Two Gateway Center, 15th Floor
Newark, NJ 07102*

Contract Level Funding Summary	Document Number DTMA5C06126/0004	Title Grounds Maintenance	Page 3 of 4
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Funding Strip Code

7008 - 175 - 000 - 2008 - 1D - 8AR - 14 - 000 - 00000 - 14 - 000 - - - 25305 - 6100 - 6600 -

Change in Funded Amount

\$38,620.98

Address Detail

Title

Grounds Maintenance

Document Number

DTMA5C06126/0004

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Shipping Addresses

Code	Detail
0001	Org: U.S. MERCHANT MARINE ACADEMY Addr: Department of Maintenance & Repair Kings Point NY 11024-1699 Attn: John McCormick, Planner/Estimator Phone: (516) 773-5261 ext. Fax: (516) 773-5422 ext.

Invoice Addresses

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