

2. AMENDMENT/MODIFICATION NO. 0009 3. EFFECTIVE DATE 04/24/2008 4. REQUISITION/PURCHASE REQ. NO. MT 08-001F 5. PROJECT NO. (If applicable)

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
Cologna Building & Ground Serv
1118 7th Avenue
Neptune, NJ 07753-5411

9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA5C06126
(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)
7008 - 175 - 000 - 2008 - 1D - 8AR - 14 - 000 - 00000 - 14 - 000 - - - 25305 - 6100 - 6600 - \$52,000.00

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).

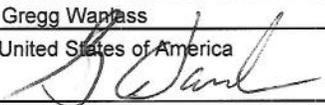
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)
IAW FAR 52.232-18

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 add funding.
A. Funding in the amount of \$52,000.00 is hereby added to Line Item 0003 (Second Option Year). Funding for the remainder of the fiscal year shall be made available incrementally via future modifications.
B. Total amount of the contract is hereby changed from \$918,769.13 to \$970,769.13. A total NET INCREASE of \$52,000.00.
***** 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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gregg Wannass	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 04/24/2008

Line Item Summary	Document Number DTMA5C06126/0009	Title Grounds Maintenance	Page 2 of 4
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Total Funding: \$970,769.13

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 09/30/2008)	0.00	JOB	\$52,000.00	\$52,000.00
	Change in Extended Description, Performance Period, Unit Price					OPTION PERIOD
	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: This modification provides incremental funding for option year two. Additional funding shall be made available incrementally via future modification(s) as permitted by budget allocations.

Previous Total: \$918,769.13
Modification Total: \$52,000.00
Grand Total: \$970,769.13
(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
DTMA5C06126/0009

Title
Grounds Maintenance

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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

\$52,000.00

Address Detail

Title
Grounds Maintenance

Document Number
DTMA5C06126/0009

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Shipping Addresses

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

Invoice Addresses

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