

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0015
 3. EFFECTIVE DATE 08/20/2009
 4. REQUISITION/PURCHASE REQ. NO. M&R 09-2400
 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)
 Cologne Building & Ground Serv
 1118 7 th 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)
 - 7009 - 1750MA - 2009 - - 1MRO - 00 - 0003 - 0000 - - 520700 - - - 25305 - 6100 - 6600 - \$42,479.26

**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 _____ 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 add incremental funding.

A. Funding in the amount of \$42,479.26 is hereby added to Line Item 0004 (see description on Page 2 of 4).
 B. Total amount of the contract is hereby changed from \$1,375,237.70 to \$1,417,716.96. A total NET INCREASE of \$42,479.26.
 ***** 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)
 Max Diah
 15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED
 16B. United States of America
 BY Max Diah
 (Signature of Contracting Officer)
 16C. DATE SIGNED
 08/20/2009
 (Signature of person authorized to sign)

Line Item Summary	Document Number DTMA5C06126/0015	Title Grounds Maintenance	Page 2 of 4
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Total Funding: \$1,417,716.96

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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Remit To: SAME
DUNS NUMBER: 085170392
For Payment Inquires Contact:
BARBARA MARTOS (405) 954-1219
Email: Barbara.CTR.Martos@faa.gov

0004	GROUNDS MAINTENANCE - FUNDING ONLY MODIFICATION (10/01/2008 to 09/30/2009) Change in Extended Description, Unit Price 3rd OPTION YEAR		0.00	JOB	\$42,479.26	\$42,479.26
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Contractor shall provide services to perform grounds maintenance in accordance with the Statement of Work and Quality Assurance Surveillance Plan (Section C).
INCREMENTAL FUNDING AMOUNT: \$42,479.26

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

Previous Total: \$1,375,237.70
Modification Total: \$42,479.26
Grand Total: \$1,417,716.96
(Includes Discounts)

USMMA Procurement Department:
MAXMILLIAN S. DIAH
(516) 773-5584
MARKVIEW Invoice To: John McCormick (516) 773-5261

**Contract Level
Funding Summary**

Document Number
DTMA5C06126/0015

Title
Grounds Maintenance

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Funding Strip Code

- 7009 - 1750MA - 2009 - - 1MRO - 00 - 0003 - 0000 - - 520700 - - - 25305 - 6100 - 6600 -

Change in Funded Amount

\$42,479.26

Address Detail

Title
Grounds Maintenance

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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 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 Attn: Jorge Osvaldo, Head of Accounting Phone: () - ext. Fax: () - ext.</p>