

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE

Page 1 of 4

2. AMENDMENT/MODIFICATION NO. 0016
3. EFFECTIVE DATE 10/15/2009
4. REQUISITION/PURCHASE REQ. NO. See Lines
5. PROJECT NO. (If applicable) M&R09-3780A
6. ISSUED BY U.S. Merchant Marine Academy (Procurement)
7. ADMINISTERED BY (If other than Item 6) 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. 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.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
- 7009 - 1750MA - 2009 - - 1MRO - 00 - 0003 - 0000 - - 520700 - - - 25305 - 6100 - 6600 - \$32,073.30

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 X 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.)
Purpose of this modification is to add incremental funding.

A. Funding in the amount of \$32,073.30 is hereby added to Line Item 0004 (see description on Page 2 of 4).

B. Total amount of the contract is hereby changed from \$1,417,716.96 to \$1,449,790.26. A total NET INCREASE of \$32,073.30.

***** LAST ITEM *****

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 10/15/2009

Line Item Summary	Document Numt: DTMA5C06126/0016	Title Grounds Maintenance	Page 2 of 4
--------------------------	------------------------------------	------------------------------	----------------

Total Funding: \$1,449,790.26

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
------------------	-------------	---	----------	---------------	------------	------------

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)		0.00	JOB	\$32,073.30	\$32,073.30
------	--	--	------	-----	-------------	-------------

OPTION PERIOD

Change in Extended Description, Unit Price
3rd OPTION YEAR

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: \$32,073.30

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: \$1,417,716.96
Modification Total: \$32,073.30
Grand Total: \$1,449,790.26
(Includes Discounts)

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

**Contract Level
Funding Summary**

Document Nun
DTMA5C06126/0016

Title
Grounds Maintenance

Page
3 of 4

Funding Strip Code

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

Change in Funded Amount

\$32,073.30

Address DetailTitle
Grounds MaintenanceDocument Number
DTMA5C06126/0016Page
4 of 4**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.