

2. AMENDMENT/MODIFICATION NO. 0019	3. EFFECTIVE DATE 02/17/2010	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable) MR10-025B
---------------------------------------	---------------------------------	---	---

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 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)
 - 7010 - 1750MA - 2010 - - 1MRO - - 000003 - 0000 - - 520700 - - - 25215 - 6100 - 6600 - \$100,000.00

**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.
<input type="checkbox"/>	
<input type="checkbox"/>	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 type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.232-18 Availability of Funds

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

A. Incremental funding in the amount of \$100,000.00 is hereby added to CLIN 0005.
 NOTE: Additional funding will be added via future modification(s) as permitted by budget allocations.

B. The total amount of the contract is hereby changed from \$1,535,741.31 to \$1,635,741.31. A total NET INCREASE of \$100,000.00.
 ***** 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) Max Diah	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United States of America BY <u>Maximilian S. Diah</u> (Signature of Contracting Officer)
(Signature of person authorized to sign)		16C. DATE SIGNED 02/17/2010

Line Item Summary		Document Number DTMA5C06126/0019	Title Grounds Maintenance	Page 2 of 4							
Total Funding: \$1,635,741.31											
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											
0005	GROUNDS MAINTENANCE	(10/01/2009 to 09/30/2010)		0.00	JOB	\$100,000.00	\$100,000.00				
											OPTION PERIOD
Change in Extended Description, Unit Price FUNDING ONLY MODIFICATION NOTE: Additional funding will be added to the contract via future modification(s) as permitted by budget allocations.											
						Previous Total:	\$1,535,741.31				
						Modification Total:	\$100,000.00				
						Grand Total:	\$1,635,741.31				
						(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 DTMA5C06126/0019	Title Grounds Maintenance	Page 3 of 4
---	-------------------------------------	------------------------------	----------------

Funding Strip Code

- 7010 - 1750MA - 2010 - - 1MRO - - 000003 - 0000 - - 520700 - - - 25215 - 6100 - 6600 -

Change in Funded Amount

\$100,000.00

Address DetailTitle
Grounds MaintenanceDocument Number
DTMA5C06126/0019Page
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.