AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF 3

2. AMENDMENT/MODIFICATION NO. 0007

3. EFFECTIVE DATE 07/16/2012

4. REQUISITION/PURCHASE REQ. NO. MMA-PR5207-20120138

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE 00095

U.S.Merchant Marine Academy
Division of Procurement
USMMA-5206
300 Steamboat Road
Kings Point NY 11024-1699

7. ADMINISTERED BY *(If other than Item 6)* CODE 00095

U.S.Merchant Marine Academy
Division of Procurement
USMMA-5206
300 Steamboat Road
Kings Point NY 11024-1699

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

NORESCO, LLC
ONE RESEARCH DRIVE
SUITE 400C
WESTBOROUGH MA 01581-3963

CODE 606727402 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AM36-99EE73674 DTMA5F01633

10B. DATED *(SEE ITEM 13)* 08/30/2001

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 ACKNOWLEDGEMENT 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)*
See Schedule

Net Increase: $236,876.00

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:
X	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 0 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 $236,876.00 is hereby added to CLIN 0001.

B. Total funding amount is hereby changed from $9,995,076.54 to $10,231,952.54. A total NET INCREASE of $236,876.00.

C. All other terms and conditions remain unchanged.

Continued ...

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)*
Bruce Markman

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
(Signature of Contracting Officer)

16C. DATE SIGNED 7/19/2012

NAME OF OFFEROR OR CONTRACTOR
NORESCO, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: $0.00 New Total Amount for this Version: $15,129,555.00 New Total Amount for this Award: $27,796,140.92 Obligated Amount for this Modification: $236,876.00 New Total Obligated Amount for this Award: $10,231,952.54 Buyer changed from Maxmillian Diah to Jeannie Glienna CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: $236,876.00 NEW ACCOUNTING CODE ADDED: Account code: 70121750MA-2012-1MRO000001-0000520700-25305-610066 00 FY 2012 Quantity: 0 Amount: $236,875.88 Percent: 1.56565 Subject To Funding: N Payment Address: MARAD A/P INVOICES MARADinvoices@faa.gov Delivery: 1 Days After Award Delivery Location Code: 00095 U.S Merchant Marine Academy U.S. DOT/Maritime Administration 300 Steamboat Road Kings Point NY 11024-1699 USA FOB: Destination Period of Performance: 08/30/2001 to 03/01/2019 ---------- DUNS: 606727402 USMMA PROCUREMENT DEPARTMENT P.O.C.: Jeannie Glienna, Procurement Technician Telephone: (516) 726-6183 Email: gliennaj@usmma.edu FOR PAYMENT INQUIRIES/STATUS P.O.C.: Telephone: (405) 954-1219 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
NORESCO, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Email: maradinvoices@faa.gov MARKVIEW INVOICES P.O.C. (INTEROFFICE DATA ONLY): John McCormick Telephone:(516) 726-5901 Email: mccormickj@usmma.edu				