

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0008	3. EFFECTIVE DATE 07/25/2012	4. REQUISITION/PURCHASE REQ. NO. MMA-PR5207-20120147	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699	CODE 00095	7. ADMINISTERED BY (If other than Item 6) U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699	CODE 00095
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) NORESKO, LLC ONE RESEARCH DRIVE SUITE 400C WESTBOROUGH MA 01581-3963		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 606727402			9B. DATED (SEE ITEM 11)
FACILITY CODE		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) Net Increase: \$130,000.00
See Schedule

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 \$130,000.00 is hereby added to CLIN 0001.

B. Total funding amount is hereby changed from \$10,231,952.54 to \$10,361,952.54. A total NET INCREASE of \$130,000.00.

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 7/26/2012

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AM36-99EE73674/DTMA5F01633/0008

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NAME OF OFFEROR OR CONTRACTOR
NORESKO, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$130,000.00 New Total Obligated Amount for this Award: \$10,361,952.54</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$130,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 70121750MA-2012-1MRO000001-0000520700-25305-610066 00 FY 2012 Quantity: 0 Amount: \$130,000.70 Percent: .85925 Subject To Funding: N Payment Address: MARAD A/P INVOICES MARADinvoices@faa.gov</p> <p>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</p> <p>FOB: Destination Period of Performance: 08/30/2001 to 03/01/2019 ----- DUNS: 606727402</p> <p>USMMA PROCUREMENT DEPARTMENT P.O.C.: Jeannie Glienna, Procurement Technician Telephone: (516) 726-6183 Email: gliennaj@usmma.edu</p> <p>FOR PAYMENT INQUIRIES/STATUS P.O.C.: Telephone: (405) 954-1219 Email: maradinvoices@faa.gov</p> <p>MARKVIEW INVOICES P.O.C. (INTEROFFICE DATA ONLY): John McCormick Telephone: (516) 726-5901 Email: mccormickj@usmma.edu</p>				