

2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 08/07/2008	4. REQUISITION/PURCHASE REQ. NO. WA 08-02	5. PROJECT NO. (If applicable)
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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)	CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Sprague Energy 4 New King St. White Plains, NY 10604	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. SPO600-06-D-8512 / DTMA5F08034
	(X) 10B. DATED (SEE ITEM 13) 10/11/2007

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)
 7008 - 175 - 000 - 2008 - 1C - 7AR - - 12000 - 00000 - - 12000 - - - 26370 - 6100 - 6600 - 3\$-968.51 **NET DECREASE: \$968.51**

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) IAW DESC Contract SPO600-06-D-8512

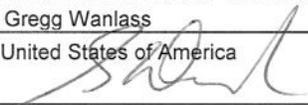
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 Purposes of this modification are to reduce the total amount of the order and to close-out the order.

A. Total amount of the order is hereby changed from \$25,049.36 to \$24,080.85. A total NET DECREASE of \$968.51.

B. This reduction reflects funds remaining after all deliveries and payment of of Contractor's final invoice. Subject order DTMA5F08034 is hereby closed.
 ***** 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) Gregg Wanlass		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United States of America BY 	16C. DATE SIGNED 08/07/2008
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Line Item Summary	Document Number DTMA5F08034/0002	Title Unleaded gasoline	Page 2 of 3
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Total Funding: \$24,080.85

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: 131362733

0001	Unleaded gasoline for the Waterfront Dept., USMMA	(10/12/2007 to 04/30/2008)	0.00	JOB	(\$968.51)	(\$968.51)
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Change in Unit Price

Deliver and transfer unleaded fuel into tanks as specified by Richard Cain, Assistant Director of Waterfront Activities, at the U.S. Merchant Marine Academy, under the terms and conditions of DESC Contract No. SPO600-06-D-8512, Item No. F96-08, regular unleaded gasoline.

The form of delivery under this DESC Contract is via truck.

Price per gallon to be actual price per DESC Contract No. SPO600-06-D-8512 for date of fuel delivery.

2,200 GAL @ \$2.41 = \$5,293.82
 1,604 GAL @ \$2.68 = \$4,299.01
 2,100 GAL @ \$2.60 = \$5,455.13
 1,500 GAL @ \$3.00 = \$4,501.40
 1,800 GAL @ est. \$3.05 = \$5,500.00

TOTAL AMOUNT OF ORDER SHALL NOT EXCEED: \$25,049.36

DESC price per gallon includes any delivery, transfer, transportation, and incidental fees of fuel to USMMA.

Point of Contact is Richard Cain, USMMA, at telephone # 516-773-5799.

Period of Performance: October 12, 2007 through April 30, 2008.

Ref Req No: WA08-02

Previous Total: \$25,049.36
Modification Total: (\$968.51)
Grand Total: \$24,080.85
 (Includes Discounts)

Contract Specialist:
 MAXMILLIAN S. DIAH
 (516) 773-5584

Contract Level Funding Summary	Document Number DTMA5F08034/0002	Title Unleaded gasoline	Page 3 of 3
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Funding Strip Code

7008 - 175 - 000 - 2008 - 1C - 7AR - - 12000 - 00000 - - 12000 - - - 26370 - 6100 - 6600 - 3

Change in Funded Amount

(\$968.51)