

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
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2. AMENDMENT/MODIFICATION NO. 0004
3. EFFECTIVE DATE 08/22/2009
4. REQUISITION/PURCHASE REQ. NO. PDO9-017
5. PROJECT NO. (If applicable) PD09-017

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)
T C D Cellular Communications Inc
420 Mount Pleasant Avenue
Mamaroneck, NY 10543
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA5P06276 (X)
10B. DATED (SEE ITEM 13) 03/22/2006 (X)

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)
- 7009 - 1750MA - 2009 - - 1PDA - 00 - 0012 - 0000 - - 520900 - - - 25403 - 6100 - 6600 - \$8,000.00

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.
 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 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 add funding for lease buyout.

A. Funding in the amount of \$8,000.00 is hereby added to subject order DTMA5P06176 to facilitate lease buyout.
B. Total amount of the order is hereby changed from \$32,370.84 to \$40,370.84. A total NET INCREASE of \$8,000.00.
C. Upon receipt of final payment, contractor shall release lien and shall forward vehicle title to the government.
***** 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)
15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)
15C. DATE SIGNED
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Max Diah
16B. United States of America
BY Max Diah
(Signature of Contracting Officer)
16C. DATE SIGNED
08/22/2009

Line Item Summary		Document Number DTMA5P06276/0004	Title Lease Police Vehicle					Page 2 of 3			
Total Funding:		\$40,370.84									
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				
<i>Remit To (DESIGNATED ASSIGNEE): Lee Ellzey Family Charitable Trust 112 W. Polk Street PO Box 1277 Livingston TX 77351</i>											
0002	PD09-017: LEASE POLICE VEHICLE - BUYOUT This is a New Line	08/31/2009		1.00	JOB	\$8,000.00	\$8,000.00				
						Previous Total:	\$32,370.84				
						Modification Total:	\$8,000.00				
						Grand Total:	\$40,370.84				
						(Includes Discounts)					
DUNS: 120821616											

Contract Level Funding Summary	Document Number DTMA5P06276/0004	Title Lease Police Vehicle	Page 3 of 3
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Funding Strip Code

- 7009 - 1750MA - 2009 - - 1PDA - 00 - 0012 - 0000 - - 520900 - - - 25403 - 6100 - 6600 -

Change in Funded Amount

\$8,000.00