

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
Page
1 of 3

2. AMENDMENT/MODIFICATION NO. 0003
3. EFFECTIVE DATE 01/28/2010
4. REQUISITION/PURCHASE REQ. NO. SUBS10-003
5. PROJECT NO. (If applicable) SUBS10-014

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)
Sones' Great Neck Laundromat
4 Welwyn Rd
Great Neck, NY 11201-3514
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA5P10014 (X)
10B. DATED (SEE ITEM 13) 10/30/2009 (X)
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 - 1750 - MA2010 - IMSP000 - 00 - 4000 - 05 - 210002530 - 5610066 - 00 - - - - - \$5,250.00

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:
Mutual Agreement of the Parties
 D. OTHER (Specify type of modification and authority)

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.)
The purpose of this modification is to add incremental funding and to extend the period of performance.
a. Funding in the amount of \$5,250.00 is hereby added to subject order DTMA5P10014.
b. Period of performance is hereby extended to 31 March 2010.
c. As a result of the foregoing, the total Purchase Order is hereby increased by \$5, 250.00, from \$13,275.00 to \$18,525.00.
d. All other terms and conditions remain unchanged.

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 Max S. Diah
(Signature of Contracting Officer)
16C. DATE SIGNED
(Signature of person authorized to sign)

Line Item Summary		Document Number	Title						Page		
		DTMA5P10014/0003	LAUNDRY SERVICES						2 of 3		
Total Funding:		\$18,525.00									
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				
DUNS: 039443390 REMIT TO: SAME AS ABOVE											
0001	INCREASE FUNDING	(10/01/2009 to 02/28/2010)		0.00	NTE	\$5,250.00	\$5,250.00				
Change in Performance Period, Unit Price Ref Req No: SUBS10-003											
						Previous Total:	\$13,275.00				
						Modification Total:	\$5,250.00				
						Grand Total:	\$18,525.00				
						(Includes Discounts)					
CONTACT: DEBORAH PORTER, CONTRACT SPECIALIST 516-773-5805 INVOICE INQUIRIES: BARBARA MARTOS 405-954-1219											

Contract Level Funding Summary	Document Number DTMA5P10014/0003	Title LAUNDRY SERVICES	Page 3 of 3
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Funding Strip Code

7010 - 1750 - MA2010 - IMSP000 - 00 - 4000 - 05 - 210002530 - 5610066 - 00 - - - - -

Change in Funded Amount

\$5,250.00

Reference Requisition: SUBS10-003