

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE Page 1 of 3

2. AMENDMENT/MODIFICATION NO. 0001
3. EFFECTIVE DATE 01/23/2008
4. REQUISITION/PURCHASE REQ. NO. PD08-003 A
5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point, NY 11024-1699
7. ADMINISTERED BY (If other than Item 6)

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
Janine Hamelly
Secure USA, Inc.
P.O. Box 2298
Cumming, GA 30028
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO. / DTMA5V08040 (X)
10B. DATED (SEE ITEM 13) 11/06/2007 (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.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
7008 - 175 - 000 - 2008 - 1E - 3AR - 15 - 000 - 00000 - 15 - 000 - - - 25403 - 6100 - 6600 - \$3,921.72

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)

E. IMPORTANT: Contractor X 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.)
Purpose of this modification is to add funding.
A. Funding in the amount of \$3,921.72 is hereby added to subject order DTMA5V08040 for quarterly preventive maintenance services and parts/labor associated with quarterly maintenance visit. Funding for the remainder of the fiscal year will be made available via future modification(s).
B. Total amount of the order is hereby changed from \$3,115.00 to \$7,036.72. A total NET INCREASE of \$3,921.72.
***** LAST ITEM *****

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
16C. DATE SIGNED 01/23/2008
BY (Signature of Contracting Officer)

Line Item Summary	Document Number DTMA5V08040/0001	Title Maintenance - BOLLARDS	Page 2 of 3
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Total Funding: \$7,036.72

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

0001	MAINTENANCE - BOLLARDS	(11/01/2007 to 12/31/2007)	0.00	JOB	\$3,921.72	\$3,921.72
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Change in Extended Description, Unit Price

Quarterly Service Call in accordance with standard contractor service and maintenance standards.

Quarterly Preventive Maintenance: consists of physical inspection, testing, adjustment and cleaning.

This order is subject to U.S. Department of Labor Wage Determination 2005-2373, Revision 4 dated 09/26/2007 (Attachment 1).

Quarterly Preventive Maintenance: \$3,115.00

Maintenance (Parts/Labor): \$806.72

Ref Req No: PD08-003

Previous Total: \$3,115.00
Modification Total: \$3,921.72
Grand Total: \$7,036.72
(Includes Discounts)

DUNS NUMBER: 927850461

Contract Level Funding Summary	Document Number DTMA5V08040/0001	Title Maintenance - BOLLARDS	Page 3 of 3
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Funding Strip Code

7008 - 175 - 000 - 2008 - 1E - 3AR - 15 - 000 - 00000 - 15 - 000 - - - 25403 - 6100 - 6600 -

Change in Funded Amount

\$3,921.72

Reference Requisition: PD08-003