

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	Page 1 of 3
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 05/02/2009	4. REQUISITION/PURCHASE REQ. NO. OEA09-001 0	5. PROJECT NO. (If applicable) OEA 09-010		
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
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  New York State Clipping Service 28 Willow Pond Way Penfield, NY 14562			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. / DTMA5V09108		
			(X) 10B. DATED (SEE ITEM 13) 11/26/2008		
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)  
 - 7009 - 1750MA - 2009 - - 1PDA - 00 - 0003 - 0000 - - 510100 - - - 25305 - 6100 - 6600 - \$2,000.00

**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.
<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 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 extend the period of performance and to add incremental funding.

A. The period of performance for subject order DTMA5V09108 is hereby extended to 30 September 2009.

B. Incremental funding is hereby added to subject order DTMA5V09108 in the amount of \$2,000.00.

C. The total amount of the order is hereby changed from \$5,000.00 to \$7,000.00. A total NET INCREASE of \$2,000.00.

\*\*\*\*\* LAST ITEM \*\*\*\*\*

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 <u>Maximilian S. Diah</u> (Signature of Contracting Officer)	16C. DATE SIGNED 05/02/2009
(Signature of person authorized to sign)			

<b>Line Item Summary</b>	<b>Document Number</b> DTMA5V09108/0001	<b>Title</b> Media Monitoring Service	<b>Page</b> 2 of 3
--------------------------	--	--	-----------------------

Total Funding: \$7,000.00

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
------------------	-------------	---	----------	---------------	------------	------------

<i>Remit To: SAME</i> <i>DUNS NUMBER: 790653729</i> <i>For Payment Inquires Contact:</i> <i>BARBARA MARTOS (405) 954-1219</i> <i>Email: Barbara.CTR.Martos@faa.gov</i>						
0001	MEDIA MONITORING SERVICE	(11/25/2008 to 09/30/2009)	0.00	JOB	\$2,000.00	\$2,000.00
Change in Performance Period, Unit Price Contractor shall monitor print and Internet news outlets and shall provide the U.S. Merchant Marine Academy (USMMA) with hard-copies of print clippings and electronic copies of Internet stories that mention the USMMA.						

Ref Req No: OEA09-001

**Previous Total:** \$5,000.00  
**Modification Total:** \$2,000.00  
**Grand Total:** \$7,000.00  
 (Includes Discounts)

USMMA Procurement Department:  
 MAXMILLIAN S. DIAH  
 (516) 773-5584  
 MARKVIEW Invoice To: Marty Skrocki (561) 773-5374

<b>Contract Level Funding Summary</b>	<b>Document Number</b> DTMA5V09108/0001	<b>Title</b> Media Monitoring Service	<b>Page</b> 3 of 3
---	--	--	-----------------------

Funding Strip Code

- 7009 - 1750MA - 2009 - - 1PDA - 00 - 0003 - 0000 - - 510100 - - - 25305 - 6100 - 6600 -

Change in Funded Amount

\$2,000.00

Reference Requisition: OEA09-001