

2. AMENDMENT/MODIFICATION NO. 0001 3. EFFECTIVE DATE 05/04/2009 4. REQUISITION/PURCHASE REQ. NO. G&B 09-27 5. PROJECT NO. (If applicable) G&B09-27

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) DEAN09-37 & G&B09-27 Ira Breskin 31 Baker Hill Road Great Neck, NY 11023	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. / DTMA5V09147
	(X) 10B. DATED (SEE ITEM 13) 03/17/2009

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)
 - 70 - X85030 - 00 2009 - - 6GB - - DEANR06 - 00000 - - 40700 - - - 25215 - 6100 - 6600 - \$-1,500.00

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) FAR 13.302-3 ...Modifying Purchase Orders

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 scope of work and to reduce the total amount of the order.

a. The requirement for one section of Business Ethics under L/I 0002 is hereby cancelled at no cost to the government. The Unit Price/Extended Amount of L/I 0002 is hereby changed from \$3,000.00 to \$1,500.00.

b. The total amount of the order is hereby changed from \$7,050.00 to \$5,550.00. A total NET DECREASE of \$1,500.00.

***** 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) Max Diah
15B. CONTRACTOR/OFFEROR	16B. United States of America BY <u>Maximilian S. Diah</u> (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 05/04/2009

(Signature of person authorized to sign)

Line Item Summary	Document Number DTMA5V09147/0001	Title ADJUNCT Ira Breskin	Page 2 of 3
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Total Funding: \$5,550.00

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
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Remit To: SAME (DEAN09-37 AND G&B09-27)
DUNS NUMBER: 362717154
For Payment Inquires Contact:
BARBARA MARTOS (405) 954-1219
Email: Barbara.CTR.Martos@faa.gov

0002	G&B09-27 ADJUNCT PROFESSOR		0.00	JOB	(\$1,500.00)	(\$1,500.00)
	Change in Extended Description, Unit Price CANCEL: one section of BUSINESS ETHICS					

Previous Total: \$7,050.00
Modification Total: (\$1,500.00)
Grand Total: \$5,550.00
(Includes Discounts)

USMMA Procurement Department:
MAXMILLIAN S. DIAH
(516) 773-5584
MARKVIEW Invoice To: Dr. Jane Brickman (516) 773-5365

Contract Level Funding Summary	Document Number DTMA5V09147/0001	Title ADJUNCT Ira Breskin	Page 3 of 3
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Funding Strip Code

- 70 - X85030 - 00 2009 - - 6GB - - DEANR06 - 00000 - - 40700 - - - 25215 - 6100 - 6600 -

Change in Funded Amount

(\$1,500.00)