

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	Page 1 of 4
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 11/10/2011	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)		
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) Laurie/Frank NORTH SHORE GOLF CAR INC 220 GLEN COVE AVENUE GLEN COVE, NY 11542			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. / DTMA5V09215		
			(X) 10B. DATED (SEE ITEM 13) 09/26/2009		
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)  
 - 7009 - 1750MA - 2009 - - 1PDA - 00 - 0010 - 0000 - - 520100 - - - 25305 - 6100 - 6600 - \$-973.85

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<b>CHECK ONE</b>	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 checked="" 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 type="checkbox"/>	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.)  
 a. The purpose of this modification is to deobligate unused funding and close-out subject Purchase Order DTMA5V09215.  
 b. As a result of the foregoing, the total Purchase Order is hereby decreased by \$973.85, from \$2,700.00 to \$1,726.15 and is hereby closed-out.

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  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY <u>Max S. Diah</u> (Signature of Contracting Officer)	16C. DATE SIGNED 11/10/2011

<b>Line Item Summary</b>	<b>Document Number</b> DTMA5V09215/0001	<b>Title</b> Repair Golf Carts	<b>Page</b> 2 of 4
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Total Funding: \$1,726.15

<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
<b>Division</b>	<b>Closed FYs</b>	<b>Cancelled Fund</b>									

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  
DUNS NUMBER:  
For Payment Inquires Contact:  
BARBARA MARTOS (405) 954-1219  
Email: Barbara.C.TR.Martos@faa.gov

0003	DEOELIGATE UNUSED FUNDING AND CLOSE-OUT This is a New Line		1.00	JOB	(\$973.85)	(\$973.85)
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**Previous Total:** \$2,700.00  
**Modification Total:** (\$973.85)  
**Grand Total:** \$1,726.15  
(Includes Discounts)

USMMA Procurement Department:  
MAXMILLIAN S. DIAH  
(516) 773-5584  
Invoice L/I 0001 To: Carrie Federico (516) 773-5966  
Invoice L/I 0002 To: Ken Force (516) 773-5225

<b>Contract Level Funding Summary</b>	<b>Document Number</b> DTMA5V09215/0001	<b>Title</b> Repair Golf Carts	<b>Page</b> 3 of 4
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Funding Strip Code

- 7009 - 1750MA - 2009 - - 1PDA - 00 - 0010 - 0000 - - 520100 - - - 25305 - 6100 - 6600 -

Change in Funded Amount

(\$973.85)

Reference Requisition: ADMSV09-140

**Address Detail**

**Title**  
Repair Golf Carts

**Document Number**  
DTMA5V09215/0001

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**Shipping Addresses**

Code	Detail	Code	Detail
0001	<p><b>Org:</b> U.S. MERCHANT MARINE ACADEMY  <b>Addr:</b> Central Storeroom            300 Steamboat Road              Kings Point NY 11024-1699  <b>Attn:</b> Chiqui Estrella  <b>Phone:</b> (516) 773-5438 ext.  <b>Fax:</b> ( ) - ext.</p>	0002	<p><b>Org:</b> U.S. MERCHANT MARINE ACADEMY  <b>Addr:</b> Commandant's Office              Kings Point NY 11024-1699  <b>Attn:</b> CAPT K Force  <b>Phone:</b> (516) 773-5225 ext.  <b>Fax:</b> ( ) - ext.</p>

**Invoice Addresses**

Code	Detail
0001	<p><b>Org:</b> USMMA A/P Branch, AMZ-160  <b>Addr:</b> USMMA A/P Branch, AMZ-160, PO Box 25710              Oklahoma City OK 73125  <b>Attn:</b> Justin Breeden, Accounting Technician  <b>Phone:</b> (405) 954-2223 ext.  <b>Fax:</b> (405) 954-9573 ext.</p>

**Requisitioning Office Addresses**

Code	Detail	Code	Detail
0001	<p><b>Org:</b> U.S. MERCHANT MARINE ACADEMY  <b>Addr:</b> Administrative Services              Kings Point NY 11024  <b>Attn:</b> Carrie Federico, Dept Head Admin Services  <b>Phone:</b> (516) 773-5966 ext.  <b>Fax:</b> ( ) - ext.</p>	0002	<p><b>Org:</b> U.S. MERCHANT MARINE ACADEMY  <b>Addr:</b> Commandant's Office              Kings Point NY 11024-1699  <b>Attn:</b> CAPT K Force  <b>Phone:</b> (516) 773-5225 ext.  <b>Fax:</b> ( ) - ext.</p>