

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
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1 of 3

2. AMENDMENT/MODIFICATION NO. 0001
3. EFFECTIVE DATE 08/18/2009
4. REQUISITION/PURCHASE REQ. NO. UNIF 09-19A
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)
Ron Ryba
ACCENT APPAREL COMPANY INC
P.O. BOX 973
HUNT VALLEY, MD 21030
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO. GS-07F-5984P / DTMA5F09067
10B. DATED (SEE ITEM 13) 05/08/2009
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 - 1750 - MA2009 - 1MSP000 - 00 - 6000 - 00 - 540000268 - 6061006 - 60 - 0 - - - - \$519.00

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:
 D. OTHER (Specify type of modification and authority) MODIFICATION OF PURCHASE ORDER, FAR

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 increase funding in the total of \$519.00 for an additional 346 t-shirts (line item 0001- Ringer Tee Shirt, Heather Grey body w/Navy Ring (trim) (Eagle Crest Size: XL) that was sent to us in error from the vendor. The Academy has agreed to purchase the extra t-shirts at a discount price of \$1.50 per shirt x 346 shirts, for a total of \$519.00.
b. As a result of the foregoing, the total Purchase Order is hereby increased by \$519.00, from \$7,299.51 to \$7,818.51.
c. All other terms and conditions remain unchanged.

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
15C. DATE SIGNED
16B. United States of America
BY Max Diah
(Signature of Contracting Officer)
16C. DATE SIGNED 8/18/09
(Signature of person authorized to sign)

Line Item Summary	Document Number DTMA5F09067/0001	Title LOGO TEE SHIRTS	Page 2 of 3
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Total Funding: \$7,818.51

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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DUNS: 143490436
REMIT TO: SAME AS ABOVE

0011	Overage- Ringer Tee Shirt, Heathe Grey body This is a New Line		346.00	EA	\$1.50	\$519.00
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Previous Total: \$7,299.51
Modification Total: \$519.00
Grand Total: \$7,818.51
(Includes Discounts)

CONTACT: DEBORAH PORTER, CONTRACT SPECIALIST
INVOICE INQUIRIES: BARBARA MARTOS
405-954-1219

Contract Level Funding Summary	Document Number DTMA5F09067/0001	Title LOGO TEE SHIRTS	Page 3 of 3
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Funding Strip Code

7009 - 1750 - MA2009 - 1MSP000 - 00 - 6000 - 00 - 540000268 - 6061006 - 60 - 0 - - - - -
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Change in Funded Amount

\$519.00

Reference Requisition: UNIF09-019