

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
Page
1 of 3

2. AMENDMENT/MODIFICATION NO. 0001
3. EFFECTIVE DATE 04/07/2008
4. REQUISITION/PURCHASE REQ. NO. MP08-311
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)
Lori Frommer
Evins Pest Control Co.
Post Office Box #405
Roslyn, NY 11576
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. / DTMA5V08216
(X) 10B. DATED (SEE ITEM 13) 03/19/2008
CODE 1 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 - - X17500 - 20081E2 - AC - 1460 - 00 - 000014600 - 2530561 - 00 - 6600 - - - - 172 - - \$1,149.75

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 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 increase funding in the amount of \$1,149.75 that should have been included in the original Purchase Order.
b. As a result of the foregoing, the Purchase Order is hereby increased by \$1,149.75, from \$14,013.00 to \$15,162.75.
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)
Gregg Wannass
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. United States of America 16C. DATE SIGNED
BY (Signature of Contracting Officer) 04/07/2008
(Signature of person authorized to sign)

Line Item Summary	Document Number DTMA5V08216/0001	Title bird control	Page 2 of 3
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Total Funding: \$15,162.75

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# 791980915
REMIT TO: SAME AS ABOVE

0001	MASTER PLAN-		0.00	JOB	\$1,149.75	\$1,149.75
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(04/07/2008 to 04/21/2008)

Change in Unit Price

1. Mobilize a properly trained bird control team to install a flex-track ledge deterrant system for the Chapel at the USMMA. Protect the front ledge, sill band and the top of the columns on the front facade as well as the protected ledge. The three window ledges above the front door and the top of the four columns which are below the protected overhang.
2. Protect the 12 vents at the top of the east and west sides of the Chapel with 3/4 stealthnet.
3. Protect roof line overhang on the East and West sides of the Chapel with 3/4 stealthnet.
4. Protect roof line overhang on the East and West sides of the chapel with 3/4 stealthnet.
5. Disinfect the problem areas and remove any nesting materials

The Academy accepts all 4 options as presented in your proposal dated November 8, 2007.

Ref Req No: MP08-311

Previous Total: \$14,013.00
Modification Total: \$1,149.75
Grand Total: \$15,162.75
 (Includes Discounts)

CONTACT: DEBORAH PORTER, CONTRACT SPECIALIST
516-773-5805

Contract Level Funding Summary	Document Number DTMA5V08216/0001	Title bird control	Page 3 of 3
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Funding Strip Code

70 - - X17500 - 20081E2 - AC - 1460 - 00 - 000014600 - 2530561 - 00 - 6600 - - - - 172 -
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Change in Funded Amount

\$1,149.75

Reference Requisition: MP08-311

U.S. Department of Transportation
Maritime Administration

2. Order/Contract No.
DTMA5V08216

3. Requisition No.
MP08-311A

SUPPLY, EQUIPMENT OR SERVICE ORDER/CONTRACT

4. Procuring Office Control No.

5. Quotation Ref/Other Agency Contract No.

6. Issued To:
EVINS PEST CONTROL;
P.O. BOX 405, 22 ROOSEVELT AVENUE
ROSLYN N.Y. 11576
TEL: 516-487-4511
POC: LORI FROMMER

7. Destination:
UNITED STATES MERCHANT MARINE ACADEMY
SAFETY AND ENVIRONMENTAL PROTECTION OFFICE
SEPO
KINGS POINT, NEW YORK 11024-1699

8. Discount Terms

9. Delivery F.O.B.
Destination

12. COTR NAMES
Address

10. GOVT B/L No.

11. Delivery Date
WEEK OF 04-07-08

JOSEPH ABBAMONTE
USMMA
Phone Number 516-773-5538

13. Item No.

15. QUANTITY

16. UNIT

17. ESTIMATED TOTAL COST

18. ACTUAL UNIT PRICE

TOTAL COST

14. DESCRIPTION OF ITEMS OR SERVICES
MASTER PLAN
MODIFICATION 0001
TOTAL ORIGINAL COST
INCREASE MODIFICATION 0001
NEW TOTAL COST

\$14,013.00
\$1,149.75
\$15,162.75

19. Send Invoices in Duplicate to:
USMMA A/P BRANCH, AMZ-160
PO BOX 25710
OKLAHOMA CITY, OK 73125

20. CONTRACTING OFFICER

21. REQUISITIONER SIGNATURE
Date 4/1/2008
Joseph Abbamonte

DATE:

22. APPROVING OFFICER SIGNATURE
Date
James Amoroso 4/1/08
Title: Director of Resource Management

24. ACCOUNTING DATA
APPROPRIATION 70X1750000
FISCAL YEAR 2008
BPAC 1E2AC14600
ORGANIZATION "0000014600
OBJECT CLASS 25305
GENERAL LEDGER 61006600

23. FUNDS AVAILABLE - COMMITMENT NO.
Date
Funds Control Officer
Oswaldo Jorge
Title: Acting Dept. Head of DRM

REIMB. AGMT. NO. 199

28. Quantities shown in column 15 above have been received and accepted
 Discrepancies noted on attached document
Signature of receiving officer Date

25. ACCOUNT ABLE PROPERTY
26. FIXED ASSET

27. NOT AVAILABLE BUREAU STOCK/
 EXCESS
29. PROPERTY CONTROL NO.
ASSET CLASS