

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
Page
1 of 4

2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 10/01/2007	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable) MT08-05(OFGM)
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) U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point, NY 11024-1699
		CODE 00095	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) SANI SYSTEMS LTD. 15 Jeffry Lane Hicksville, NY 11801-5312	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA5C05030
	(X) 10B. DATED (SEE ITEM 13) 03/23/2005
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)

- - - - - \$9,240.00

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 52.217-9 Option to Extend the Term of the Contract & Mutual Agreements of the Parties

E. IMPORTANT: Contractor is not, is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

- a. The modification serves to exercise the Government's right to extend the term of the contract through September 30, 2008.
- b. Item No. 0004 Option Year Three, is hereby incorporated and made a part hereof. A total of \$7,300.00 is obligated for this item.
- c. This modification also increases the scope of the contract to include the annual work in Item 0004AA. A total of \$1,825.00 has been obligated for this item.
- d. CONTRACTOR'S STATEMENT OF RELEASE: In consideration of the modification agreed to herein as complete equitable adjustment for the need to increase the scope of the contract, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustment attributable to such facts or circumstances giving rise to the aforementioned change.
- e. 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) <i>Michelle R. Braunberg, President</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gregg Wanlass
15B. CONTRACTOR/OFFEROR <i>Michelle R. Braunberg</i> (Signature of person authorized to sign)	15C. DATE SIGNED 12/21/07
	16B. United States of America BY <i>Gregg Wanlass</i> (Signature of Contracting Officer)
	16C. DATE SIGNED 12/28/2007

Line Item Summary	Document Number DTMA5C05030/0003	Title Option Year 3 - Cleaning Fans	Page 2 of 4
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Total Funding: \$30,115.00

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 PAYMENT TO:
Sani Systems LTD.
15 Jeffry Lane
Hicksville, NY 11801

0004	OPTION YEAR THREE - CLEAN EXHAUST FANS, DUCTS AND HOODS	(10/01/2007 to 09/30/2008)	0.00	JOB	\$1,825.00	\$7,300.00 OPTION PERIOD
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Change in Unit of Issue, Unit Price

Contractor to provide the services as stated in Line Item 0001 for the period October 1, 2007 through September 30, 2008. all work shall be performed in accordance with the Statement of Work. The COTR shall coordinate the quarterly work schedule with the contractor.

0004AA	INCREASE THE SCOPE OF WORK - DELANO HALL DINING ROOM	12/20/2007	1.00	JOB	\$1,940.00	\$1,940.00
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This is a New Line

Contractor shall supply all labor, supervision, tools, equipment, and material necessary to clean and vacuum 2 air diffusers, 12 air registers, 20 hanging light fixtures (chandeliers) and 8 wall mounted speakers.

Work shall be performed during Christmas recess;
Work shall be performed in two days with 2-3 cleaning technicians;
Contractor to supply 32 feet scissor lift;
Non-toxic chemicals shall be used to perform the cleaning.

NOTE:
Option Year Four = \$2040.00

Previous Total: \$20,875.00
Modification Total: \$9,240.00
Grand Total: \$30,115.00
(Includes Discounts)

**Contract Level
Funding Summary**

Document Number
DTMA5C05030/0003

Title
Option Year 3 - Cleaning Fans

Page
3 of 4

Funding Strip Code

Change in Funded Amount
\$9,240.00

Address Detail**Title**

Option Year 3 - Cleaning Fans

Document Number

DTMA5C05030/0003

Page

4 of 4

Shipping Addresses

Code	Detail	Code	Detail
0001	Org: U.S. MERCHANT MARINE ACADEMY Addr: Department of Maintenance & Repair Kings Point NY 11024-1699 Attn: John M. Cormick, Planner/Estimator Phone: (516) 773-5261 ext. Fax: (516) 773-5422 ext.	0002	Org: U.S. MERCHANT MARINE ACADEMY Addr: Department of Maintenance & Repair Kings Point NY 11024-1699 Attn: Frank DeCarlo, Carpenter Foreman Phone: (516) 773-5493 ext. Fax: () - ext.

Invoice Addresses

Code	Detail	Code	Detail
0001	Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710 Oklahoma City OK 73125 Attn: Justin Breeden, Accounting Technician Phone: (405) 954-2223 ext. Fax: (405) 954-9573 ext.	0002	Org: U.S. MERCHANT MARINE ACADEMY Addr: Fiscal Section Kings Point NY 11024-1699 Attn: Jorge Osvaldo, Head of Accounting Phone: () - ext. Fax: () - ext.

Code	Detail
0003	Org: U.S. MERCHANT MARINE ACADEMY Addr: Fiscal Section Kings Point NY 11024-1699 Attn: Osvaldo Jorge, Head of Accounting Phone: () - ext. Fax: () - ext.