

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page 1 of 3

2. AMENDMENT/MODIFICATION NO. 0001
3. EFFECTIVE DATE 02/27/2009
4. REQUISITION/PURCHASE REQ. NO. Subs09-33
5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Merchant Marine Academy (Procurement)
7. ADMINISTERED BY (If other than Item 6) U.S. Merchant Marine Academy (Procurement)

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
Sones' Great Neck Laundromat
4 Welwyn Rd
Great Neck, NY 11201-3514
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA5P09037
10B. DATED (SEE ITEM 13) 01/16/2009

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.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
7009 - 1750 - MA2009 - IMSP000 - 00 - 4000 - 05 - 210002530 - 5610066 - 00 - - - - - \$5,000.00

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)

E. IMPORTANT: Contractor [X] 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 extend the period of performance through March 31, 2009 and obligate funding in the amount of \$5,000.00.
b. As a result of the foregoing, the total purchase order is hereby increased by \$5,000.00, from \$9,500.00 to \$14,500.00.
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 [Signature]
16C. DATE SIGNED 4 MAR 09

<b>Line Item Summary</b>	<b>Document Number</b> DTMA5P09037/0001	<b>Title</b> LAUNDRY SERVICES	<b>Page</b> 2 of 3
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Total Funding: \$14,500.00

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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DUNS: 039443390  
REMIT TO: SAME AS ABOVE

0002	Extend period of performance through March 31, 2009 This is a New Line		1.00	JOB	\$5,000.00	\$5,000.00
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**Previous Total:** \$9,500.00  
**Modification Total:** \$5,000.00  
**Grand Total:** \$14,500.00  
 (Includes Discounts)

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

INVOICE INQUIRIES CONTACT: BARBARA MARTOS  
405-954-1219

**Contract Level  
Funding Summary**

Document Number  
DTMA5P09037/0001

Title  
LAUNDRY SERVICES

Page  
3 of 3

Funding Strip Code

7009 - 1750 - MA2009 - IMSP000 - 00 - 4000 - 05 - 210002530 - 5610066 - 00 - - - - -

Change in Funded Amount

\$5,000.00

Reference Requisition: SUBS09-19