

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 of 1
2. AMENDMENT/MODIFICATION NO. 0015	3. EFFECTIVE DATE 07/01/2010	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)	
6. ISSUED BY MAR-380 U.S. DOT / MARITIME ADMINISTRATION OFFICE OF ACQUISITIONN, MAR-380 1200 NEW JERSEY AVENUE, S.E. – W28-201 WASHINGTON, DC 20590		7. ADMINISTERED BY (if other than Item 6)	CODE:	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  NANA Services 3150 C Street – Suite 250 Anchorage, AK 99503			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1C08050	
			10B. DATED (SEE ITEM 13) 09/30/2008	
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)**

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

	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:
X	D. OTHER (Specify type of modification an authority) 52.243-01 Alt- Changes Clause

E. IMPORTANT: Contractor X is not, X is required to sign this document and return 1 copies to the issuing office.

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

This modification is being issued to add the operation of the Football Concession Stands for the Home Football games as follows:

NANA Services will operate the concession stands for the five home football games as follows:

SEE ATTACHED

All other terms and conditions of the contract 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) Delores Bryant Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 08/05/2010
(Signature of person authorized to sign)			

NANA Services will operate the concession stands for the five home football games as follows:

September 4	Gallaudet University	2:00	PM
September 25	St. Lawrence	2:00	PM
October 9	WPI	4:00	PM
October 23	Hobart	1:00	PM
November 13	RPI	12:00	PM

The concession stands will be opened a minimum of 30 minutes before the game and remain open a minimum of 15 minutes after the game. If there is a change in schedule, NANA Services will accommodate the changes.

NANA Services will fully operate the concession stands to include food, supplies, menu, and staffing. Food selections are to include Hot Dogs, Variety of Chips, Assorted Soda, Bottle Water, and Jumbo Pretzels. Depending on the weather, possible coffee and hot chocolate will also be provided. NANA has the option to add additional products.

Pricing should be within reasonable guidelines of last year prices and the finalized menu and prices need to be approved by the COTR before the amendment will be executed. This needs to be accomplished no later than August 9, 2010. Prices will remain in effect for all five games.

NANA will give a Financial Report P&L Statement (Profit & Loss) to the COTR within 7 days after each game.

At the conclusion of the five home game seasons, NANA Services will present to the COTR the final total Profit and Loss Statement for all games. Based on the Financial Statement for all 5 games, if there is a profit, NANA will retain 100% of the earnings. If there is a loss, the academy will be responsible to reimburse NANA Services for the loss to a maximum amount NOT TO EXCEED \$1900.00 (nineteen hundred dollars)

NANA will operate the concession stands under Nassau County Board of Health rules and regulation. The academy will be responsible for the repair of all equipment.