

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0003 3. EFFECTIVE DATE 05/27/2010 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/MARITIME ADMINISTRATION 1200 New Jersey Ave., SE, MAR380, W28-201 Washington, DC 20590 7. ADMINISTERED BY (If other than Item 6) DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429 Washington, DC 20590

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) CORPORATE SOURCE INC 460 W 34TH STREET NEW YORK, NY 10001-2320 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1C10002 10B. DATED (SEE ITEM 13) 02/18/2010

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) - 7010 - 1750MA - 2010 - 1MRO00000 - 2000052 - 01002540 - 3 - 6100 - 6600 - \$86,600.00

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) FAR 52.243-01, AI - Changes-Fixed Price

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.)

This modification is being issued to include stripping and waxing of the floors of buildings on the grounds of the USMMA, Kings Point, New York as outlined in the attached proposal.

Funding in the amount of \$86,600.00 is being added to the cost of the contract for the additional work.

As a result of this increase the total amount of the contract is increased:

FROM \$530,320.73 BY \$86,600.00 TO \$616,920.73

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 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. United States of America 16C. DATE SIGNED 05/27/2010

Line Item Summary	Document Number DTMA1C10002/0003	Title Follow-On Janitorial	Page 2 of 4
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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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*Funding for the months of December thru March is being obligated.
Funding in the amount of \$8,030.98 is being added for retroactive pay increase for the the month of October and November.*

PR ADMSV10-13C

No Changed Line Item Fields

Previous Total: \$530,320.73
Modification Total: \$86,600.00
Grand Total: \$616,920.73

**Contract Level
Funding Summary**

Document Number
DTMA1C10002/0003

Title
Follow-On Janitorial

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Funding Strip Code

Change in Funded Amount

- - 7010 - 1750MA - - 2010 - - 1MRO00000 - 2000052 - - 01002540 - 3 - 6100 - 6600 - - -

\$86,600.00

Shipping Addresses

Code	Detail
0001	Org: U.S. MERCHANT MARINE ACADEMY Addr: Administrative Services Kings Point NY 11024 Attn: Carrie Federico, Dept Head Admin Services Phone: (516) 773-5966 ext. Fax: () - ext.

Invoice Addresses

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: Tammy Curnett, Lead Accounting Technician Phone: (405) 954-2063 ext. Fax: (405) 954-9573 ext.

Bland Library 3 floors	12 Janitors 8hrs 4 Janitors 3hrs	2 days 2 nights	216 hrs + 16 hrs supervisor
Bowditch Hall 5 floors	12 janitors 8 hrs	4 days	384 hrs + 32 hrs supervisor
Fulton & Gibbs Hall 5 floors	12 janitors 8hrs	6 days	576 hrs + 48 hrs supervisor
Patten Clinic 4 floors	6 janitors 8 hrs	2 days	96 hrs + 16 hrs supervisor
Samuels Hall 3 floors	8 janitors 8 hrs 4 janitors 4hrs	2 days 2 nights	160 hrs + 16 hrs supervisor
Furseth Hall 4 floors	8 janitors 8 hrs 4 janitors 8 hrs	1 day 1 day	96 hrs + 24 hrs supervisor
Wiley Hall 3 floors	5 janitors 8 hrs	1 day	40 hrs + 8 hrs supervisor
Yocum/waterfront 2 floors	5 janitors 8 hrs	1 day	40 hrs + 8 hrs supervisor
Chapel 2 floors	5 janitors 5 hrs	4 nights	100 hrs + 20 hrs supervisor
Facilities mgmt 1 floor	4 janitors 4hrs	1 night	16 hrs
Fitch Bldg 2 floors (not including employees association room)	4 janitors 4 hrs	1 night	16 hrs
O'Hara Hall 3 floors	4 janitors 5 hrs	2 nights	40 hrs
White Bldg 3 floors	5 janitors 6 hrs	1night	30 hrs
Seafarer Restaurant 1 floor	4 janitors 8 hrs	1 day	32 hrs + 8 hrs supervisor
Mail room 1 floor	3 janitors 6 hrs	1 night	18 hrs + 6 hrs supervisor
BARRACKS HALLWAYS ONLY			
Jones Hall 3 floors	12 janitors 8 hrs	1 day	96 hrs + 8 hrs supervisor
Barry Hall 3 floors	12 janitors 8 hrs	1 day	96 hrs + 8 hrs supervisor
Rogers Hall 3 floors	12 janitors 8 hrs	1 day	96 hrs + 8 hrs supervisor
Cleveland Hall 3 floors (Not including GMATS)	12 janitors 8 hrs	1 day	96 hrs + 8 hrs supervisor
Palmer Hall 4 floors	8 janitors 8 hrs	2 days	128 hrs + 16 hrs supervisor