AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
0011	07/21/2011		

6. ISSUED BY CODE

DOT/MARITIME ADMINISTRATION
1200 New Jersey Ave., SE,MAR380, 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)*

CORPORATE SOURCE INC
460 W 34TH STREET
NEW YORK, NY 10001-2320

CODE * FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED *(SEE ITEM 11)*
(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1C10002
(X)	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. 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)*

See Funding Detail

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)* 52.232-18 Availability of Funds

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.)*

This modification is being issued to increase funding in the amount of $131,203.05 for costs through September 30, 2011, for Janitorial Services at the United States Merchant Marine Academy (USMMA), Kings Point, New York.

All other terms and conditins 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 *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. United States of America BY *(Signature of Contracting Officer)*	16C. DATE SIGNED 07/21/2011

Total Funding: $1,826,830.08

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
See Line Item(s)											

Division **Closed FYs** **Cancelled Fund**

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
The PR Number is MMA-PR4201-20110052						
Accounting String: 70111750MA-5011-1MRO000002-0000520100-25403-61006600						
0010	This is a New Line		0.00		$0.00	$0.00
0011	Additional Funding This is a New Line		0.00		$0.00	$0.00

Previous Total: $1,695,627.03

Modification Total: $131,203.05

Grand Total: $1,826,830.08
(Includes Discounts)

Funding Strip Code	Change in Funded Amount
- - - - - - - - - - - - - - - -	$0.00
- - 7011 - 1750MA - - 2011 - - 1MRO00000 - 2000052 - 01 - 0025403 - - 6100 - 9900 - - -	$131,203.05

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.