

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 5

2. AMENDMENT/MODIFICATION NO. 0013	3. EFFECTIVE DATE 10/01/2011	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		CODE	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			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
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)

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.
<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) 52.232-18 Availability of Funds

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.)

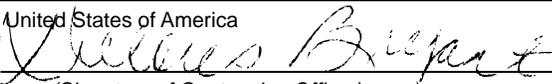
This modification is being issued to increase funding in the amount of \$113,201.40 for the period October 1, 2011 through November 18, 2011, for Janitorial Services at the United States Merchant Marine Academy (USMMA), Kings Point, New York.

This modification is also incorporating the Contractors Proposal dated October 13, 2011 for Option Year 2.

Additional funding to be provided on the next modification.

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) 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 11/02/2011

Line Item Summary	Document Number DTMA1C10002/0013	Title Follow-On Janitorial	Page 2 of 5
--------------------------	--	--------------------------------------	-----------------------

Total Funding: \$1,940,031.48

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-PR5201-20120004

Accounting String: 70121750MA-2012-1MRO000002-0000520100 -25403-61006600

0010	Additional Funding	10/01/2011 (10/01/2011 to 11/18/2011)	1.00		\$113,201.40	\$113,201.40
	Change in Delivery Date, Description, Performance Period, Quantity, Unit Price					

0012	This is a New Line		0.00		\$0.00	\$0.00
------	--------------------	--	------	--	--------	--------

0013	This is a New Line		0.00		\$0.00	\$0.00
------	--------------------	--	------	--	--------	--------

0014	This is a New Line					\$0.00
------	--------------------	--	--	--	--	--------

0015	This is a New Line					\$0.00
------	--------------------	--	--	--	--	--------

Line Item Summary	Document Number DTMA1C10002/0013	Title Follow-On Janitorial	Page 3 of 5
--------------------------	--	--------------------------------------	-----------------------

Total Funding: \$1,940,031.48

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
-------------------------	--------------------	---	-----------------	----------------------	-------------------	-------------------

0016	This is a New Line					\$0.00
------	--------------------	--	--	--	--	--------

Previous Total:	\$1,826,830.08
Modification Total:	\$113,201.40
Grand Total:	\$1,940,031.48
	(Includes Discounts)

**Contract Level
Funding Summary**

Document Number
DTMA1C10002/0013

Title
Follow-On Janitorial

Page
4 of 5

Funding Strip Code

Change in Funded Amount

\$113,201.40

\$0.00

\$0.00

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.