

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

Page  
1 of 4

2. AMENDMENT/MODIFICATION NO. 0023	3. EFFECTIVE DATE 01/29/2011	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable) MR11-129
6. ISSUED BY U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point, NY 11024-1699		CODE 00095	7. ADMINISTERED BY (If other than Item 6) U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point, NY 11024-1699
		CODE	00095

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  Cologna Building & Ground Serv 1118 7 th Avenue  Neptune, NJ 07753-5411	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA5C06126
	(X) 10B. DATED (SEE ITEM 13)
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)  
 - 7011 - 1750MA - 2011 - - 1MRO - - 000003 - 0000 - - 520700 - - - 25215 - 6100 - 6600 - \$160,000.00

**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.
<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) FAR 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.)  
 Purpose of this modification is to add incremental funding.

A. Incremental funding in the amount of \$160,000.00 is hereby added to CLIN 0006.

B. The total amount of the order is hereby changed from \$1,972,495.26 to \$2,132,495.26. A total NET INCREASE of \$160,000.00.  
 \*\*\*\*\* LAST ITEM \*\*\*\*\*

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	16B. United States of America
(Signature of person authorized to sign)	BY <u>Maurillia S. Diah</u> (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 01/29/2011

<b>Line Item Summary</b>	<b>Document Number</b> DTMA5C06126/0023	<b>Title</b> Grounds Maintenance	<b>Page</b> 2 of 4
--------------------------	--	-------------------------------------	-----------------------

Total Funding: \$2,132,495.26

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

Remit To: SAME  
DUNS NUMBER: 085170392  
For Payment Inquires Contact:  
BARBARA MARTOS (405) 954-1219  
Email: Barbara.CTR.Martos@faa.gov

0006	GROUND MAINTENANCE	(10/01/2010 to 03/31/2011)	0.00	JOB	\$160,000.00	\$160,000.00
	Change in Unit Price					

**Previous Total:** \$1,972,495.26  
**Modification Total:** \$160,000.00  
**Grand Total:** \$2,132,495.26  
(Includes Discounts)

USMMA Procurement Department:  
MAXMILLIAN S. DIAH  
(516) 773-5584  
MARKVIEW Invoice To: John McCormick (516) 773-5261

**Contract Level  
Funding Summary**

Document Number  
DTMA5C06126/0023

Title  
Grounds Maintenance

Page  
3 of 4

Funding Strip Code

- 7011 - 1750MA - 2011 - - 1MRO - - 000003 - 0000 - - 520700 - - - 25215 - 6100 - 6600

Change in Funded Amount

\$160,000.00

**Address Detail**Title  
Grounds MaintenanceDocument Number  
DTMA5C06126/0023Page  
4 of 4**Shipping Addresses**

Code	Detail
0001	<b>Org:</b> U.S. MERCHANT MARINE ACADEMY <b>Addr:</b> Department of Maintenance & Repair  Kings Point NY 11024-1699 <b>Attn:</b> John McCormick, Planner/Estimator <b>Phone:</b> (516) 773-5261 ext. <b>Fax:</b> (516) 773-5422 ext.

**Invoice Addresses**

Code	Detail
0001	<b>Org:</b> U.S. MERCHANT MARINE ACADEMY <b>Addr:</b> Fiscal Section  Kings Point NY 11024-1699 <b>Attn:</b> Jorge Osvaldo, Head of Accounting <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.