

2. AMENDMENT/MODIFICATION NO. 0015	3. EFFECTIVE DATE 04/09/2010	4. REQUISITION/PURCHASE REQ. NO. See Lines HR10-001C	5. PROJECT NO. (If applicable) HR10-001C
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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
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Newbridge Employees Asst. Serv Suite LLM4 - ,3601 Hempstead Turnpike Levittown, NY 11756	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA5C06020 (X) 10B. DATED (SEE ITEM 13) 10/01/2005
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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)
7010 - 1750 - MA2010 - 1PDA000 - 01 - 1000 - 05 - 211002540 - 3610066 - 00 - - - - - \$4,588.00

**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"/>
	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 type="checkbox"/>
	D. OTHER (Specify type of modification and authority) FAR 52.232-18 Availability of Funds <input checked="" type="checkbox"/>

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.)

a. The purpose of this modification is to obligate incremental funding in the amount of \$4,588.00.

b. As a result of the foregoing, the total Contract Price is hereby increased by \$4,588.00 from \$50,840.00 to \$55,432.00.

c. 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) Max Diah
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. United States of America BY <u>Max Diah</u> (Signature of Contracting Officer)
	16C. DATE SIGNED 04/09/2010

Line Item Summary	Document Number DTMA5C06020/0015	Title Option year four	Page 2 of 4
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Total Funding: \$55,432.00

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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TIN #104406065
DUNS #148077600

0005	EMPLOYEE ASSISTANCE PROGRAM	(10/01/2009 to 09/30/2010)	0.00	MO	\$4,588.00	\$4,588.00
	Change in Unit Price					OPTION PERIOD
	FUNDING ONLY MODIFICATION					

Previous Total: \$50,844.00
Modification Total: \$4,588.00
Grand Total: \$55,432.00
(Includes Discounts)

REMIT PAYMENT TO:
NewBridge Employee Assistance Services
3601 Hempstead Turnpike, Suite LL-M4
Levittown, NY 11756

Contract Level Funding Summary	Document Number DTMA5C06020/0015	Title Option year four	Page 3 of 4
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Funding Strip Code

7010 - 1750 - MA2010 - 1PDA000 - 01 - 1000 - 05 - 211002540 - 3610066 - 00 - - - - -

Change in Funded Amount

\$4,588.00

Address Detail	Title Option year four	Document Number DTMA5C06020/0015	Page 4 of 4
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Shipping Addresses

Code	Detail
0001	Org: U.S. MERCHANT MARINE ACADEMY Addr: Department of Personnel Kings Point NY 11024-1699 Attn: Vivian Baierwalter, Institutional Staff Advisor Phone: (516) 773-5675 ext. Fax: (516) 773-5774 ext.

Invoice Addresses

Code	Detail	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: Justin Breeden, Accounting Technician Phone: (405) 954-2223 ext. Fax: (405) 954-9573 ext.	0002	Org: U.S. MERCHANT MARINE ACADEMY Addr: Fiscal Section Kings Point NY 11024-1699 Attn: Jorge Osvaldo, Head of Accounting Phone: () - ext. Fax: () - ext.

Code	Detail
0003	Org: U.S. MERCHANT MARINE ACADEMY Addr: Fiscal Section Kings Point NY 11024-1699 Attn: Osvaldo Jorge, Head of Accounting Phone: () - ext. Fax: () - ext.