

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 09/02/2011	4. REQUISITION/PURCHASE REQ. NO. MA-PR617-20110600	5. PROJECT NO. (If applicable)
6. ISSUED BY	CODE 00094	7. ADMINISTERED BY (If other than Item 6)	CODE 00094

U.S. DOT/ Maritime Administration Pacific Div. Acquisition Office MAR 380-4 201 Mission Street Suite 1800 San Francisco CA 94105	U. S. DOT Maritime Administration Pacific Div. Acquisition Office MAR 380.4 201 Mission Street Suite 1800 San Francisco CA 94105
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  ALAMEDA COUNTY INDUSTRIES, INC. Attn: Levon Rivard 610 Aladdin Avenue San Leandro CA 94577-4302	(x) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA-94-P-2011-0047  10B. DATED (SEE ITEM 13) 07/15/2011
CODE 066539524	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 ACKNOWLEDGEMENT 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)	Net Increase:	\$400.00
70XR161710.2011.96870MHT00.1161000000.25403.61006600.7011616870MHT0		

**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.
X	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)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

ALWH WASTE MANAGEMENT SERVICES  
 MOD0001 ADDS \$400.00 DUE TO MONTHLY RATE INCREASE FROM \$468 to \$479 TO PROVIDE WASTE MANAGEMENT SERVICES FOR THE MARAD WAREHOUSE LOCATED AT 1651 VIKING STREET BUILDING #168 ALAMEDA, CALIFORNIA 94501. ALAMEDA COUNTY INDUSTRIES TO PROVIDE (1) 4 YARD CONTAINER TO BE EMPTIED ONCE EVERY WEEK AT A MONTHLY COST OF \$479.00.

ALAMEDA WASTE MANAGEMENT SERVICES send invoice to :  
 MARADinvoices@faa.gov  
 DUNS=066539524

Total Amount changed from \$5,626.08 to \$6,026.08

Continued ...

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)
	Patricia L. Etridge
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	 (Signature of Contracting Officer)
	16C. DATE SIGNED 09/13/2011

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DTMA-94-P-2011-0047/0001

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NAME OF OFFEROR OR CONTRACTOR  
ALAMEDA COUNTY INDUSTRIES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this modification: \$400.00  CHANGES FOR ACCOUNTING CODE: 70XR161710.2011.96870MHT00.1161000000.25403.610066 00.7011616870MHT0 Amount changed from \$5,626.08 to \$6,026.08  Delivery: 08/31/2012 Delivery Location Code: 00094 U.S. DOT/Maritime Administration Pacific Division Operations Hank Ryan 201 Mission Street Ste. 1800 San Francisco CA 94105-1832  Payment: MARAD A/P INVOICES 6500 SOUTH MACARTHUR BLVD OKLAHOMA CITY OK 73169 FOB: Destination Period of Performance: 08/01/2011 to 07/31/2012				