

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ Page 1 of 4

2. AMENDMENT/MODIFICATION NO. 0021 3. EFFECTIVE DATE 03/06/2009 4. REQUISITION/PURCHASE REQ. NO. ADMSV 09-82 5. PROJECT NO. (If applicable) _____

6. ISSUED BY CODE 00095 7. ADMINISTERED BY (If other than Item 6) CODE 00095
 U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point, NY 11024-1699

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
 National Waste Services, LLC
 1863 Harrison Ave.
 Bay Shore, NY 11706-1011

9A. AMENDMENT OF SOLICITATION NO. _____
 9B. DATED (SEE ITEM 11) _____
 (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA5C04003
 (X) 10B. DATED (SEE ITEM 13) 09/29/2003

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)
 - 7009 - 1750MA - 2009 - - 1MRO - 00 - 0002 - 0000 - - 520100 - - - 25305 - 6100 - 6600 - \$46,000.00

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.

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:
 Mutual Agreement of the Parties

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 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 extend the period of performance and obligate \$46,000.00 which is provided for the incremental funding of this action through 31 July 2009.
 b. As a result of the foregoing, the total purchase order is hereby increased by \$46,000.00 from \$528,592.09 to \$574,592.09.
 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) Charles DiDomenico VP/SALE 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Max Diah
 15B. CONTRACTOR/OFFEROR [Signature] 15C. DATE SIGNED 5/4/09 16B. United States of America BY [Signature] 16C. DATE SIGNED 5/6/09
 (Signature of person authorized to sign) (Signature of Contracting Officer)

Line Item Summary	Document Number DTMA5C04003/0021	Title Addl Pickups - Graduation	Page 2 of 4
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Total Funding: \$574,592.09

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
0015	Extend period of performance through July 31, 2009 This is a New Line		1.00	JOB	\$46,000.00	\$46,000.00

Remit To: SAME
DUNS NUMBER: 118033252
For Payment Inquires Contact:
BARBARA MARTOS (405) 954-1219
Email: Barbara.CTR.Martos@faa.gov

Previous Total: \$528,592.09
Modification Total: \$46,000.00
Grand Total: \$574,592.09
(Includes Discounts)

USMMA Procurement Department:
MAXMILLIAN S. DIAH
(516) 773-5584
MARKVIEW Invoice To: Carrie Federico (516) 773-5966

**Contract Level
Funding Summary**

Document Number
DTMA5C04003/0021

Title
Addl Pickups - Graduation

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Funding Strip Code

- 7009 - 1750MA - 2009 - - 1MRO - 00 - 0002 - 0000 - - 520100 - - - 25305 - 6100 - 6600 -

Change in Funded Amount

\$46,000.00

Address Detail

Title
Addl Pickups - Graduation

Document Number
DTMA5C04003/0021

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Shipping Addresses

Code	Detail	Code	Detail
0001	<p>Org: U.S. MERCHANT MARINE ACADEMY Addr: OFFICE OF THE ASSISTANT SUPERINTENDANT FERUSETH HALL</p> <p>KINGS POINT NY 11024-1699</p> <p>Attn: Ellen Baluchinsky, Support Services Specialist Phone: (516) 773-5888 ext. Fax: (516) 773-5774 ext.</p>	0002	<p>Org: U.S. MERCHANT MARINE ACADEMY Addr: Administrative Services</p> <p>Kings Point NY 11024-5201</p> <p>Attn: Dept. Head Admin Serv. Phone: (516) 773-5966 ext. Fax: () - ext.</p>

Code	Detail
0003	<p>Org: US Merchant Marine Academy (Off of the Asst Sup Addr: Furusetth Hall</p> <p>Kings Point NY 11024-1699</p> <p>Attn: Ellen Baluchinsky, Support Services Specialist Phone: (516) 773-5888 ext. Fax: (516) 773-5774 ext.</p>

Invoice Addresses

Code	Detail	Code	Detail
0001	<p>Org: U.S. MERCHANT MARINE ACADEMY Addr: Fiscal Section</p> <p>Kings Point NY 11024-1699</p> <p>Attn: Jorge Osvaldo, Head of Accounting Phone: () - ext. Fax: () - ext.</p>	0002	<p>Org: U.S. MERCHANT MARINE ACADEMY Addr: Dept of Resource Mgmt</p> <p>Kings Point NY 11024-1699</p> <p>Attn: Jorge Osvaldo, Head of Accounting Phone: () - ext. Fax: () - ext.</p>

Code	Detail	Code	Detail
0003	<p>Org: U.S. MERCHANT MARINE ACADEMY Addr: Fiscal Section</p> <p>Kings Point NY 11024-1699</p> <p>Attn: Osvaldo Jorge, Head of Accounting Phone: () - ext. Fax: () - ext.</p>	0004	<p>Org: USMMA A/P Branch, AMZ-160 Addr: USMMA A/P Branch, AMZ-160, PO Box 25710</p> <p>Oklahoma City OK 73125</p> <p>Attn: Justin Breeden, Accounting Technician Phone: (405) 954-2223 ext. Fax: (405) 954-9573 ext.</p>