

2. AMENDMENT/MODIFICATION NO. 0014	3. EFFECTIVE DATE 11/26/2012	4. REQUISITION/PURCHASE REQ. NO. MMA-PR5201-20130008	5. PROJECT NO. (If applicable)
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6. ISSUED BY U.S. DOT/ Maritime Administration Office of Acquisition MAR-380 1200 NEW JERSEY AVENUE SE MAIL STOP W-28-201 WASHINGTON DC 20590-0001	CODE 00091	7. ADMINISTERED BY (If other than Item 6) U.S. Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699	CODE 00095
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Winters Bros Recycling Corp 1198 PROSPECT AVENUE WESTBURY NY 11590-2723	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1C10065
		10B. DATED (SEE ITEM 13) 11/05/2012

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) 70131750MA-2013-1MRO000002-0000520100-25403-61006600	Net Increase:	\$82,183.20
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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:
	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.)
The purpose of this modification is For the extra dumpster:

1. Add service for one additional 2 yard rolling dumpster in vicinity of Delano Hall for a total of five dumpsters being serviced around Delano Hall. Service level will be the same as the rest of the dumpsters on campus (billed separately).
2. For the pick-ups: Provide two roll-off dumpsters in vicinity of dormitory barracks (near Jones Hall and Palmer/Murphy Halls) twice a year to support student move-out periods. Time frame for deployment would be November and June of each year based on academic calendar. Dumpsters will be required for up to two weeks. Dumpster size is 15 yards for November and 20 yards for June (billed separately).

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)
	Judy Bowers
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
_____ (Signature of person authorized to sign)	11/26/2012
	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA1C10065/0014

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NAME OF OFFEROR OR CONTRACTOR
Winters Bros Recycling Corp

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>3. Incrementally add funding in the amount of \$82,183.20 for Trash Removal Service at the US Merchant Marine Academy - Option Year Two</p> <p>As a result, this contract is increased by \$82,183.20, from \$339,032.90 to \$421,226.10.</p> <p>All other terms and conditions remain unchanged Delivery Location Code: 00095 U.S Merchant Marine Academy U.S. DOT/Maritime Administration 300 Steamboat Road Kings Point NY 11024-1699 USA</p> <p>Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125</p> <p>FOB: Destination Period of Performance: 10/01/2012 to 09/30/2013</p> <p>Trash Removal Service at the U.S. Merchant Marine Academy - Option Year Two. Funds through CR (March 27, 2013) and funding thereafter will be Subject to the Availability of Funds. Obligated Amount: \$82,183.20</p>	6	MO	13,697.20	82,183.20