

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0023	3. EFFECTIVE DATE 01/12/2012	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable) ADMSV09-148
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
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 - \$-9,332.12

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 checked="" 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)

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 deobligate unused funding and close-out subject Contract Number DTMA5C04003.

b. As a result of the foregoing, the total Contract price is hereby decreased by \$9,332.12 and is hereby closed-out

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 BY <u>MM S. Diah</u> (Signature of Contracting Officer)
(Signature of person authorized to sign)	16C. DATE SIGNED 01/12/2012

<b>Line Item Summary</b>	Document Number DTMA5C04003/0023	Title Addl Pickups - Graduation	Page 2 of 4
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Total Funding: \$590,530.63

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

0017	deobligate unused funding		1.00	JOB	(\$9,332.12)	(\$9,332.12)
	This is a New Line					

Previous Total: \$599,862.75  
Modification Total: (\$9,332.12)  
**Grand Total: \$590,530.63**  
(Includes Discounts)

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

<b>Contract Level Funding Summary</b>	Document Number DTMA5C04003/0023	Title Addl Pickups - Graduation	Page 3 of 4
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Funding Strip Code

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

Change in Funded Amount

(\$9,332.12)

**Address Detail**

Title  
Addl Pickups - Graduation

Document Number  
DTMA5C04003/0023

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**Shipping Addresses**

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

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

**Invoice Addresses**

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

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