

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>	1. CONTRACT ID CODE	Page 1 of 3
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2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 02/15/2010	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable) ADSV10-012B
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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)  NATIONAL WASTE SERVICES 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. DTMA5P10212
	(X) 10B. DATED (SEE ITEM 13) 10/22/2009

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 - 1750MA - 2010 - - 1MRO - - 000002 - 0000 - - 520100 - - - 25305 - 6100 - 6600 - \$25,959.60

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

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.)  
 Purposes of this modification are to add incremental funding and to extend the period of performance.

A. Incremental funding in the amount of \$25,959.60 is hereby added to CLIN 0001.

B. The period of performance for this order is hereby extended to 31 MAR 2010.

C. The Total amount of the order is hereby changed from \$28,872.00 to \$54,831.60. A total NET INCREASE of \$25,959.60.

\*\*\*\*\* LAST ITEM \*\*\*\*\*

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)	16B. United States of America BY <u>Marcillian S. Diah</u> (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 02/15/2010

<b>Line Item Summary</b>	Document Number DTMA5P10212/0002	Title Refuse Removal Service	Page 2 of 3
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Total Funding: \$54,831.60

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

0001	WASTE REMOVAL SERVICE -		0.00	JOB	\$25,959.60	\$25,959.60
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Change in Description, Extended Description, Unit Price  
FUNDING ONLY MODIFICATION

This order incorporates U.S. Department of Labor Wage Determination No.: 2005-2373, Revision 8 dated 07/29/2009.

Ref Req No: ADSV10-012

0001AA	STATEMENT OF WORK		0.00		\$0.00	\$0.00
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(10/01/2009 to 03/31/2010)

Change in Performance Period

Contractor shall adhere to all Federal, State and Local regulations regarding the proper disposal of refuse. Only Environmental Protection Agency (EPA) approved dump sites shall be utilized by the Contractor.

Contractor shall adhere to all recycling requirements and shall be able to demonstrate their procedure for recycling.

Contractor shall clearly state what type of refuse is allowed to be placed in dumpsters. Signs must be posted on the dumpsters.

Dumpsters shall be removed for cleaning/reconditioning as required or requested but no fewer than twice a fiscal year. If a dumpster needs repair, the dumpster is to be replaced within 2 business days.

Contractor shall be responsible for clean-up of refuse that spills during removal operations or if spill occurs because refuse is not properly loaded into the removal vehicle.

Contractor shall be responsible for opening and securing doors for trash removal where dumpsters, bins, cans and baskets may be stored. The Contractor shall be responsible for damage to doors that may occur during the trash removal process.

Personnel in the employ of the Contractor/Offerer shall possess a valid New York State's driver's license when operating a vehicle on Academy property.

For Locations, Containers and Schedule (see attachment 1)

Previous Total: \$28,872.00  
Modification Total: \$25,959.60  
Grand Total: \$54,831.60  
(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>	<b>Document Number</b> DTMA5P10212/0002	<b>Title</b> Refuse Removal Service	<b>Page</b> 3 of 3
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Funding Strip Code

- 7010 - 1750MA - 2010 - - 1MRO - - 000002 - 0000 - - 520100 - - - 25305 - 6100 - 6600 -

Change in Funded Amount

\$25,959.60

Reference Requisition: ADSV10-012