AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	Page 1 of 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
0014	01/01/2008	See Lines	ADMSV08-07B

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

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

CODE * FACILITY CODE

	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

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)*

1750 - 260 - 104 - ARL046 - - - - 5050132 - 520100 - - 25305 - 57 - - - - - $8,653.26

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)* MODIFICATION OF PURCHASE ORDER, FAR 13.302-3

E. IMPORTANT: Contractor [X] 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.)*

a. The purpose of this modification is to increase funding in the amount of $8,653.26. All additional funding will be made available incrementally, via future modifications.

b. As a result of the foregoing, the total contract price is hereby increased by $8,653.26, $403,166.91 to $411,820.17.

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)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)* Gregg Wanlass	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. United States of America BY *(Signature of Contracting Officer)*	16C. DATE SIGNED 01/01/2008

Total Funding: $411,820.17

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
DUNS #118033252						
0005	OPTION YEAR FOUR	(10/01/2007 to 09/30/2008)	0.00	JOB	$8,653.26	$8,653.26

Change in Unit Price
Contractor to supply the services described below:

5AA Commissary Pickups - 312 days x $93.59 per day = $29,200.08
70081750002008 1EAM15500 0000015500 25305 61006600

5AB Academy/Qtrs Pickups - 312 days x $148.56 per day = $46,350.72
7008175000 2008 1D7AR13200 0000013200 25305 61006600

5AC USCG Waterfront Building - 52 weeks x $10.00/wk = $520.00
7008175000 2008 1D7AR13200 0000013200 25305 61006600

5AE Jones Hall pickups - 312 days x $76.25 per day = $23,790.00
7008175000 2008 1D7AR13200 0000013200 25305 61006600

5AF Monthly Dumping Fees - $331.53 x 12 mos = $3,978.36
7008175000 2008 1D7AR13200 0000013200 25305 61006600

Contractor shall invoice the Academy $8,653.26 monthly

NOTE:
5AD Sunday pickups for Special Events (June Weekend; Homecoming, football games, etc. shall be invoiced at $500.00 per day.

Previous Total: $403,166.91
Modification Total: $8,653.26
Grand Total: $411,820.17
(Includes Discounts)

REMIT PAYMENT TO:
Same As Box #8

Funding Strip Code	Change in Funded Amount
1750 - 260 - 104 - ARL046 - - - - 5050132 - 520100 - - 25305 - 57 - - - - -	$8,653.26

Shipping Addresses

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

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

Invoice Addresses

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

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