

OCT-29-2007 13:58

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE  
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2. AMENDMENT/MODIFICATION NO. 0011  
3. EFFECTIVE DATE 10/02/2007  
4. REQUISITION/PURCHASE REQ. NO. See Lines  
5. PROJECT NO. (If applicable) ADM8V08-07

6. ISSUED BY CODE 00085  
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 00085  
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)  
10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA5CD4003 (X)  
10B. DATED (SEE ITEM 13) 09/29/2003 (X)

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 18, 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)

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: FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT  
 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.)

- a. This modification serves to exercise the Government's right to extend the term of the contract from October 1, 2007 to September 30, 2008.
- b. Item No. 0005, Option Year Four, is hereby incorporated and made a part hereof. The adjusted total for this item is explained in item no. 0005. The total amount of the contract is \$103,839.16. HOWEVER, DUE TO THE IMPOSITION OF A CONTINUING RESOLUTION THROUGH 17 NOVEMBER 2007, THE AVAILABLE FUNDING FOR THIS CONTRACT IS LIMITED TO \$8,653.26. ALL ADDITIONAL FUNDING WILL BE MADE AVAILABLE INCREMENTALLY, VIA FUTURE MODIFICATIONS.
- c. The Department of Labor Wage Determinations under the Service Contract Act, No. 2005-2375, dated May 29, 2007, is attached and made a part of the contract.
- d. All other terms and conditions remain unchanged.

Except as provided herein, all terms and conditions of the document referenced in item 8A or 10A, as hereof, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) V.P. Salas  
15B. CONTRACTOR/OFFEROR Signature of person authorized to sign  
15C. DATE SIGNED 10/30/07  
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gregg Wanase  
16B. United States of America BY Signature of Contracting Officer  
16C. DATE SIGNED 10/01/2007

**Line Item  
Summary**

Document Number

Title

Page

DTMA5C04003/0011

Add Pickups - Graduation

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Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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DUNS #118033252

0005	OPTION YEAR FOUR		1.00	JOB	\$8,653.26	\$8,653.26
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(10/01/2007 to 09/30/2008)

Change in Extended Description, Unit of Issue, Quantity, Unit Price  
Contractor to supply the services described below:

5AA Commissary Pickups - 312 days x \$93.58 per day = \$29,200.08  
70081750002008 1EAM15500 0000015500 25308 61008600

5AB Academy/Qtrs Pickups - 312 days x \$148.56 per day = \$46,350.72  
7008175000 2008 1D7AR13200 0000013200 25308 61008600

5AC USCG Waterfront Building - 52 weeks x \$10.00/wk = \$520.00  
7008175000 2008 1D7AR13200 0000013200 25308 61008600

5AE Jones Hall pickups - 312 days x \$76.25 per day = \$23,790.00  
7008175000 2008 1D7AR13200 0000013200 25308 61008600

5AF Monthly Dumping Fees - \$331.53 x 12 mos = \$3,978.36  
7008175000 2008 1D7AR13200 0000013200 25308 61008600

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: \$377,207.13  
Modification Total: \$8,653.26  
Grand Total: \$385,860.39  
(Includes Discounts)

REMIT PAYMENT TO:  
Same As Box #8

**Address Detail**

1/1/0

Add'l Pickups - Graduation

Document Number

DTMA5C04003/0011

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**Shipping Addresses**

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

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

**Invoice Addresses**

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

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