

2. AMENDMENT/MODIFICATION NO. 0018	3. EFFECTIVE DATE 07/16/2008	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable) ADMSV08-07G
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

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)
See Funding Detail

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 checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c) Contract Terms and Conditions - Commercial Clauses; Mutual Agreement of the Parties
<input type="checkbox"/>	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.

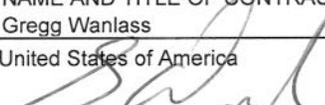
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. This modification serves to effect the complete equitable adjustment in contract price resulting from the Government's need to increase the scope of the contract in accordance with the work in item 0012 in the amount of \$3,550.00. Additionally, the purpose of this modification is to obligate \$34,613.08, which is provided for the incremental funding of this action through September 30, 2008.

b. As a result of the foregoing, and the Contractor's proposal, the total contract price is hereby increased by \$38,163.08, from \$446,433.21 to 484,596.29.

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	15C. DATE SIGNED	16B. United States of America BY 	16C. DATE SIGNED 07/16/2008
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Line Item Summary	Document Number DTMA5C04003/0018	Title Addl Pickups - Graduation	Page 2 of 4
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Total Funding: \$484,596.29

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category
See Line Item(s)
 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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DUNS #118033252

0005	INCREMENTAL FUNDING		0.00	JOB	\$34,613.08	\$34,613.08
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(07/01/2008 to 09/30/2008)

Change in Extended Description, Performance Period, Unit Price
 Incremental funding July 01, 2008 - September 30, 2008

7008175000 2008 1D7AR13200 0000013200 25305 61006600 (\$24,879.68)
 7008175000 2008 1EAM1500 0000015500 25305 61006600 (\$9,733.36)

Total \$34,613.08

NOTE:

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

0012	ADDITIONAL TRASH PICK UPS - JUNE WEEKEND & GRADUATION DAY 2008		1.00	JOB	\$3,050.00	\$3,050.00
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(06/12/2008 to 06/15/2008)

This is a New Line

Thursday, June 12, 2008, 3:00 PM Service = \$850.00
 Friday, June 13, 2008, 3:00 PM Service = \$850.00
 Saturday, June 14, 2008 - 3:00 PM Service = \$850.00
 Sunday, June 15, 2008 - 0900-1000 AM Service = \$500.00
 TOTOAL: \$3,050.00

0012AA	30 YARD CONTAINERS		1.00	JOB	\$500.00	\$500.00
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(06/11/2008 to 06/17/2008)

This is a New Line

Drop off 1st Class Parking Lot & Cleveland/Rogers Hall on Wednesday, June 11, 2008; Pick up Tuesday, June 17, 2008

Acctg: 7008175000 2008 1D7AR13200 0000013200 25305 61006600

Previous Total: \$446,433.21
Modification Total: \$38,163.08
Grand Total: \$484,596.29
 (Includes Discounts)

REMIT PAYMENT TO:
 Same As Box #8

**Contract Level
Funding Summary**

Document Number
DTMA5C04003/0018

Title
Addl Pickups - Graduation

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Funding Strip Code

Change in Funded Amount

\$34,613.08

\$3,550.00

Address Detail

Title

Addl Pickups - Graduation

Document Number

DTMA5C04003/0018

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Shipping Addresses

Code	Detail	Code	Detail
0001	Org: U.S. MERCHANT MARINE ACADEMY Addr: OFFICE OF THE ASSISTANT SUPERINTENDANT 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.