

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

Page  
1 of 4

2. AMENDMENT/MODIFICATION NO. 0021    3. EFFECTIVE DATE 04/08/2004    4. REQUISITION/PURCHASE REQ. NO.    5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00091  
DOT/Maritime Administration, MAR-380  
400 Seventh Street, SW., Room 7310  
Washington, DC 20590

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  
  
Incorp Village of Great Neck  
  
61 Baker Hill Road  
  
Great Neck, NY 11024

9A. AMENDMENT OF SOLICITATION NO.  
  
9B. DATED (SEE ITEM 11)  
  
(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1C98010  
  
(X) 10B. DATED (SEE ITEM 13)

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)  
- - 4750 - 2004 - 1 - 5050 - 26 - ARJ014 - 233V0 - - - - - \$74,000.00

**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 type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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.)

This modification is being issued to provide funding in the amount of \$74,000.00. This funding will cover the period April 1, 2004 through August 31, 2004.

From                      By                      To  
\$1,712,472.00        \$74,000.00        \$1,786,472.00

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) Delores Bryant
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

<b>Line Item Summary</b>	<b>Document Number</b> DTMA1C98010/0021	<b>Title</b> Sewage treatment services	<b>Page</b> 2 of 4
--------------------------	--	---	-----------------------

**Total Funding:** \$1,786,472.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
<b>Division</b>		<b>Closed FYs</b>		<b>Cancelled Fund</b>							

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

*Provide Sewage Treatment Services for the Maritime Administration's US Merchant Marine Academy. These services include the receipt, treatment, and disposal of all sewage for a ten year period.*

0009	Sewage Treatment This is a New Line	04/01/2004	1.00		\$74,000.00	\$74,000.00 OPTION PERIOD
------	--	------------	------	--	-------------	------------------------------

**Previous Total:** \$1,712,472.00  
**Modification Total:** \$74,000.00  
**Grand Total:** \$1,786,472.00  
 (Includes Discounts)

*The est. cost for this contract is \$3,152,336.00 for ten years. Funding in the amount of \$2,929,336.00 is subj to the avail of funds. This contract will be incrementally funded.*

**Contract Level  
Funding Summary**

**Document Number**  
DTMA1C98010/0021

**Title**  
Sewage treatment services

**Page**  
3 of 4

**Funding Strip Code**

**Change in Funded Amount**

- - 4750 - 2004 - 1 - 5050 - 26 - ARJ014 - 233V0 - - - - -

\$74,000.00

**Address Detail****Title**  
Sewage treatment services**Document Number**  
DTMA1C98010/0021**Page**  
4 of 4**Shipping Addresses**

Code	Detail
0001	<b>Org:</b> US Merchant Marine Academy (Office of the Asst S <b>Addr:</b> Furuseth Hall  Kings Point NY 11024-1699 <b>Attn:</b> James Amoroso <b>Phone:</b> (516) 773-5375 ext. <b>Fax:</b> (516) 773-5774 ext.

**Invoice Addresses**

Code	Detail
0001	<b>Org:</b> US Merchant Marine Academy (Dept. of Budget and <b>Addr:</b> Fiscal Section  Kings Point NY 11024-1699 <b>Attn:</b> No Contacts Identified <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.