

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 3
2. AMENDMENT/MODIFICATION NO. 0006	3. EFFECTIVE DATE 10/01/2011	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)		
6. ISSUED BY DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429 Washington, DC 20590		CODE 00091	7. ADMINISTERED BY (If other than Item 6) DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429 Washington, DC 20590		CODE 00091
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Winters Bros Recycling Corp. 1198 Prospect Avenue Westbury, NY 11590-2723				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1C10065
				(X)	10B. DATED (SEE ITEM 13) 09/29/2010
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)

See Line Item 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 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 52.243-2 Changes - Fixed Price

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

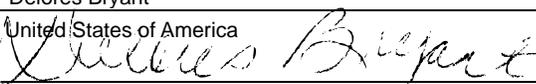
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to incrementally fund this contract in the amount of \$26,313.96, for the period of October 1, 2011, through November 18, 2011, through continued resolution.

As a result, this contract is increased by \$26,313.96, from \$160,783.00 to \$187,186.96

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	15C. DATE SIGNED	16B. United States of America BY:  (Signature of Contracting Officer)	16C. DATE SIGNED 11/16/2011
(Signature of person authorized to sign)			

Line Item Summary	Document Number DTMA1C10065/0006	Title Trash Removal Service	Page 2 of 3
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Total Funding: \$187,186.96

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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Requisition MMA-PR5201-20120002

0002	Option Year 1	(10/01/2011 to 09/30/2012)	1.00	LOT	\$26,313.16	\$26,313.96
	Change in Extended Description, Unit of Issue, Quantity, Funding, Unit Price Option Year 1 - The monthly rate is increased to \$13,156.98					
	Incremental Funding					

Funding Information:

2012 - - 701217 - 50MA - - 1MRO - 00 - 0002 - 0000520 - -
100 - 25 - 305 - 6100 - 6600 - -
26,313.96

Previous Total: \$160,873.00
Modification Total: \$26,313.96
Grand Total: \$187,186.96
(Includes Discounts)

Shipping Addresses

Code	Detail
0001	<p>Org: U.S. MERCHANT MARINE ACADEMY Addr: Office of the Assistant Superintendant for Admin Feruseth Hall</p> <p>King's Point NY 11024-1699</p> <p>Attn: Ellen Baluchinsky, Asst Head, Dept of Admin Svcs Phone: (516) 773-5888 ext. Fax: (516) 773-5774 ext.</p>

Invoice Addresses

Code	Detail
0001	<p>Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710</p> <p>Oklahoma City OK 73125</p> <p>Attn: Leah MacHugh, Accounting Technician Phone: (405) 954-5345 ext. Fax: () - ext.</p>