

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 2
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 7/1/2010 8/18/2010	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)		
6. ISSUED BY DOT/Maritime Administration, WR Acquisition 201 Mission Street, Suite 1800 San Francisco, CA 94105-1905		CODE 00094	7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) DUNS# 061423708 NU-WAY SECURITY AND INVESTIGATIVE SERVICES, INC. 16899 B ST VICTORVILLE, CA 92395-3217				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS07F0835N / DTMA4F09005	
				(X) 10B. DATED (SEE ITEM 13) 06/26/2009	
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 checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(b) Bilateral Contract Modification
<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.)
MOD 0003 INCREMENTALLY FUNDS THRU 123110:

CLIN 0002 GUARD SERVICES - STRAIGHT TIME
ALAMEDA PIERS #1, #2 AND #3
SAN FRANCISCO PIERS #50 AND #96
OPTION YEAR ONE FROM 7/1/2010 TO 12/31/2010 FOR A NOT TO EXCEED TOTAL OF 5,550 MANHOURS AT \$25.32 FOR \$139,260.00 FOR PLANNED SERVICE.

CLIN 0002 AB GUARD SERVICES - EMERGENT WORK
ESTIMATED 150 OVERTIME MANHOURS FOR EMERGENT WORK AT AN HOURLY RATE OF \$32.22 FOR A TOTAL NOT TO EXCEED \$4,833.00 FOR UNPLANNED SERVICE DUE TO SHIP MOVEMENTS, ACTIVATIONS AND SPECIAL EVENTS IN ACCORDANCE WITH STATEMENT OF WORK PARAGRAPH 9.4.

CONTRACT TOTAL IS INCREASED FROM \$272,300 BY \$144,093.00 TO \$416,393.00.

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) WILLIE PATTON JR, PRESIDENT		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patricia L. Etridge	
15B. CONTRACTOR/OFFEROR <i>Willie Patton</i> (Signature of person authorized to sign)	15C. DATE SIGNED 6/25/10	16B. United States of America BY <i>Patricia L. Etridge</i> (Signature of Contracting Officer)	16C. DATE SIGNED 6/28/10

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 2
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 06/15/2010	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)		
6. ISSUED BY DOT/Maritime Administration, WR Acquisition 201 Mission Street, Suite 1800 San Francisco, CA 94105-1905		CODE 00094	7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) DUNS# 061423708 NU-WAY SECURITY AND INVESTIGATIVE SERVICES, INC. 16899 B ST VICTORVILLE, CA 92395-3217				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. GS07F0835N / DTMA4F09005
				(X)	10B. DATED (SEE ITEM 13) 06/26/2009
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 checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(b) Bilateral Contract Modification
<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.)
MOD 0003 INCREMENTALLY FUNDS THRU 123110:

CLIN 0002 GUARD SERVICES - STRAIGHT TIME
ALAMEDA PIERS #1, #2 AND #3
SAN FRANCISCO PIERS #50 AND #96
OPTION YEAR ONE FROM 7/1/2010 TO 12/31/2010 FOR A NOT TO EXCEED TOTAL OF 5,550 MANHOURS AT \$25.32 FOR \$139,260.00 FOR PLANNED SERVICE.

CLIN 0002 AB GUARD SERVICES - EMERGENT WORK
ESTIMATED 150 OVERTIME MANHOURS FOR EMERGENT WORK AT AN HOURLY RATE OF \$32.22 FOR A TOTAL NOT TO EXCEED \$4,833.00 FOR UNPLANNED SERVICE DUE TO SHIP MOVEMENTS, ACTIVATIONS AND SPECIAL EVENTS IN ACCORDANCE WITH STATEMENT OF WORK PARAGRAPH 9.4.

CONTRACT TOTAL IS INCREASED FROM \$272,300 BY \$144,093.00 TO \$416,393.00.

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) Patricia L. Etridge	
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

Line Item Summary	Document Number DTMA4F09005/0003	Title 4F09005 DPO RRF SECGUARDSVC	Page 2 of 2
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Total Funding: \$416,393.00

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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RRF SECURITY GUARD SERVICES
 MOD0003 INCREMENTALLY FUNDS OPTION YEAR ONE FROM 7/1/2010 TO 12/31/2010
 PRWR0900046 AND PRWR1000015

0002	GUARD SERVICES - OPTION YEAR ONE STRAIGHT TIME	12/31/2010 (07/01/2010 to 12/31/2010)	5,500.00	MH	\$0.00	\$139,260.00
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Change in Delivery Date, Description, Extended Description, Performance Period, Quantity, Funding
 MOD 0003 PARTIALLY FUNDS OPTION YEAR ONE FROM 7/1/2010 TO 1/1/2011 FOR A NOT TO EXCEED TOTAL OF 5,550
 MANHOURS AT \$25.32 FOR \$139,260.00 FOR PLANNED SERVICE.

ALAMEDA PIERS #1, #2 AND #3
 SAN FRANCISCO PIERS #50 AND #96
 STRAIGHT TIME RATE OFFERED TO PROVIDE DPO RRF LAY BERTH SECURITY GUARD SERVICES LOCATED AT PIER
 1,2,3 ALAMEDA POINT AND SAN FRANCISCO PIERS #50 AND #96 PER THE ATTACHED STATEMENT OF WORK.
 THIS IS A NOT TO EXCEED AMOUNT.
 THE TOTAL MANHOURS SHALL NOT EXCEED 11,000 MANHOURS ANNUALLY. ONLY HOURS ACTUALLY WORKED CAN
 BE BILLED.
 OVERTIME HOUR RATE OFFERED FOR EMERGENT WORK IS \$32.22.

Funding Information:
 2010 - - X4303 - RRF 933 - 40 - SEC0 - 0 - 0000 - 000000 -
 70 - 106133 - 40 - SEC0 - 25433 - - -
 144,093.00

0002AB	GUARD SERVICES - OPTION YEAR ONE/EMERGENT WORK	12/31/2010 (07/01/2010 to 12/31/2010)	150.00	MH	\$32.22	\$4,833.00
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This is a New Line
 ESTIMATED 150 OVERTIME MANHOURS FOR EMERGENT WORK AT AN HOURLY RATE OF \$32.22 FOR A TOTAL NOT TO
 EXCEED \$4,833.00 FOR UNPLANNED SERVICE DUE TO SHIP MOVEMENTS, ACTIVATIONS AND SPECIAL EVENTS IN
 ACCORDANCE WITH STATEMENT OF WORK PARAGRAPH 9.4.

Previous Total: \$272,300.00
Modification Total: \$144,093.00
Grand Total: \$416,393.00
 (Includes Discounts)

GSA MULTI AWARD SCHEDULE CONTRACT #GS07F0835
 DUNS #061423708
 DIST: kjsmithsr@msn.com/COTR/CO/FCO