

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0007	3. EFFECTIVE DATE 05/10/2011	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. DOT/ Maritime Administration Pacific Div. Acquisition Office MAR 380-4 201 Mission Street Suite 1800 San Francisco CA 94105	CODE 00094	7. ADMINISTERED BY (If other than Item 6) U. S. DOT Maritime Administration Pacific Div. Acquisition Office MAR 380.4 201 Mission Street Suite 1800 San Francisco CA 94105	CODE 00094
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) NU-WAY Security and Investigative Services, Inc 16899 B ST Victorville CA 92395-3217		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 061423708	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA4F09005	10B. DATED (SEE ITEM 13) 03/24/2011

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 ACKNOWLEDGEMENT 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 Schedule

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:
	D. OTHER (Specify type of modification and authority)
X	BI-LATERAL CONTRACT MODIFICATION

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.)

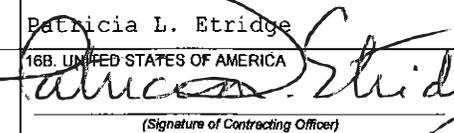
RRF Security Guard Services
MOD 0007 MAKES THE FOLLOWING CHANGES:

1. IN ACCORDANCE WITH THE NOTICE OF ASSIGNMENT DATED 7/22/2009 (SIGNED COPY ATTACHED), ALL FUNDS OBLIGATED ON THIS CONTRACT WILL BE CHANGED FROM:

LSQ FUNDING GROUP. LC
BANK OF AMERICA, NA
ACCOUNT# 4426641007
ABA/ROUTING # 026009593 (WIRE- DUNS 949875884)
ABA/ROUTING # 111000025 (ACH - DUNS 949875884-0001)

Continued ...

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 	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 05/10/2011

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA4F09005/0007

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NAME OF OFFEROR OR CONTRACTOR
NU-WAY Security and Investigative Services, Inc

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>TO: THE HAMILTON GROUP PO Box 352 100 ELWOOD DAVIS ROAD N. SYRACUSE, NY 13212</p> <p>ASSIGNEE PAYMENT INFORMATION CCR/DUNS: 055351105 Bank Account: 1002150330 ABA routing number: 022000046</p> <p>POC: Michael Howe Telephone: 1-800-351-3066</p> <p>2. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.</p> <p>Payment: LCI/FAA/MMAC Accounts Payable AMZ-150 P.O. Box 25082 Oklahoma City OK 73125 Period of Performance: 07/01/2009 to 06/30/2011</p>				