

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
Page
1 of 3

2. AMENDMENT/MODIFICATION NO. 0009
3. EFFECTIVE DATE 01/21/2010
4. REQUISITION/PURCHASE REQ. NO. See Lines
5. PROJECT NO. (If applicable) DTMA3C08001 - GUARDS

6. ISSUED BY DOT/ Maritime Administration, CR Acquisition
500 Poydras Street, Room 1223
New Orleans, LA 70130-3394
CODE 00093
7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
AMBASSADOR BUSINESS SECURITY SERVICES
9515 W GULF BANK RD APT 24
HOUSTON, TX 77040-3134
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA3C08001 (X)
10B. DATED (SEE ITEM 13) 05/16/2008 (X)

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.
 - 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: 43.103(a)
 - D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not. is required to sign this document and return 1 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 close out this contract. The contract total value is as follows:

From: \$287,681.13
Decreased by: \$0
To: \$287,681.13

The vendor/supplier hereby agrees that pursuant to FAR 4-804, Close out of contract files, that all invoices have been submitted and paid for against this contract. Further, by signing this modification, the vendor/supplier is providing a closing statement certifying completion of this contract as required by FAR 4-804.5(e)(13).

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) *Clifton Taylor, Owner*
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marie Casse
15B. CONTRACTOR/OFFEROR *Clifton Taylor*
15C. DATE SIGNED 1-22-10
16B. United States BY *Marie Casse*
(Signature of person authorized to sign) (Signature of Contracting Officer)
16C. DATE SIGNED 01/21/2010

Line Item Summary	Document Number DTMA3C06001/0009	Title CLOSE-OUT	Page 2 of 3
--------------------------	--	---------------------------	-----------------------

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
MOD 0007, PRBRF080004						

No Changed Line Item Fields

Previous Total: \$287,881.13
Modification Total: \$0.00
Grand Total: \$287,881.13

Address Detail	Title CLOSE-OUT	Document Number DTMA3C06001/0009	Page 3 of 3
-----------------------	---------------------------	--	-----------------------

Shipping Addresses

Code	Detail	Code	Detail
0001	<p>Org: Beaumont Reserve Fleet Addr: 2600 Amoco Road (MAR-371100)</p> <p>Beaumont TX 77705-0415 Attn: Hickey John, Fleet Superintendent Phone: (409) 722-3433 ext. Fax: () - ext.</p>	0002	<p>Org: DOT/Maritime Administration, Central Region Addr: Beaumont Reserve Fleet 2600 AMUCO Road</p> <p>Beaumont TX 77705 Attn: John Hickey, Fleet Superintendent Phone: (409) 722-3433 ext. Fax: (409) 720-5220 ext.</p>

Code	Detail
0003	<p>Org: DOT/Maritime Administration, Central Region Addr: Beaumont Reserve Fleet 2600 AMOCO Road</p> <p>Beaumont TX 77705 Attn: John Hickey, Fleet Program Manager Phone: (409) 722-3433 ext. Fax: (409) 720-5220 ext.</p>

Invoice Addresses

Code	Detail	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 Attn: Justin Brecken, Accounting Technician Phone: (405) 954-2223 ext. Fax: () - ext.</p>	0002	<p>Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P SAR Invoices Branch, AMZ-150 PO B</p> <p>Oklahoma City OK 73125 Attn: Jennifer Fallis, FCO Phone: (757) 441-3716 ext. Fax: () - ext.</p>

Code	Detail
0003	<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 Attn: Christy Remington, Accounting Technician Phone: (405) 954-1693 ext. Fax: (405) 954-1270 ext.</p>