

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 6	
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 01/04/2011	4. REQUISITION/PURCHASE REQ. NO. PRBRF100009	5. PROJECT NO. (If applicable)			
6. ISSUED BY DOT/Maritime Administration, DGO 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)		
				(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA3C10007	
				(X)	10B. DATED (SEE ITEM 13) 12/29/2009	
CODE *		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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: 52.217-9 Option to Extend Term of the Contract
<input type="checkbox"/>	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 (a) correct the wording on Mod 0001, which should have said to exercise "2nd half of Base Year", (b) to exercise CLIN 0002 Option Year One for the period 01/01/2011 through 12/31/2011, (c) to add funds in the amount of \$34,833.60 (funding for 3 months), and (d) to incorporate FAR Clause 52.232-18 "AVAILABILITY OF FUNDS" to the contract.
 As a result of this modification, the contract price is increased by \$34,833.60 from \$155,052.00 TO \$189,885.60.

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) <u>Clifton Taylor</u>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <u>Alyne Smith</u>	
15B. CONTRACTOR/OFFEROR <u>Clifton Taylor</u> (Signature of person authorized to sign)	15C. DATE SIGNED <u>1-4-2011</u>	16B. United States of America. BY <u>Alyne Smith</u> (Signature of Contracting Officer)	16C. DATE SIGNED <u>01/04/2011</u>

Line Item Summary	Document Number DTMA3C10007/0002	Title Ambassador-Security Guard	Page 2 of 6
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Total Funding: \$189,885.60

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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Option years one (1) and Option year two (2) will be funded at the time of the option year, if the option is exercised.

0002	OPTION YEAR 1- SECURITY GUARD SERVICE	12/30/2010 (01/01/2011 to 12/31/2011)	-6,792.00	HR	\$17.70	\$34,833.60
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Change in Quantity, Funding, Unit Price
SECURITY GUARD SERVICES FOR THE BEAUMONT RESERVE FLEET

SUBJECT TO THE AVAILABILITY OF FUNDS

Ref Req No: PRBRF100009

Funding Information:

2011 - 70 - XR161 - 710 - 9 - 7076 - - SEC00 - - -
70116170 - 76 - SEC0 - 25407 - 6100 - 6600 -
34,833.60

Previous Total: \$155,052.00
Modification Total: \$34,833.60
Grand Total: \$189,885.60
(Includes Discounts)

Address Detail**Title**
Ambassador-Security Guard**Document Number**
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3 of 6**Shipping Addresses**

Code	Detail
0001	Org: Beaumont Reserve Fleet Addr: 2600 Amoco Road (MAR-616.6) Beaumont TX 77705-0415 Attn: Hickey John, Fleet Program Manager Phone: (409) 722-3433 ext. Fax: () - ext.

Invoice Addresses

Code	Detail
0001	Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P WR Invoices Branch, AMZ-150 PO B Oklahoma City OK 73125 Attn: Susan Wong, FCO Phone: (415) 744-2574 ext. Fax: () - ext.

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SECTION A -- SOLICITATION/CONTRACT FORM**A.1 SUMMARY OF CHANGES**

Clause '52.232-18 - Availability of Funds' has been added.

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SECTION I -- CONTRACT CLAUSES

I.1 52.232-18 AVAILABILITY OF FUNDS

APRIL 1984

Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

STATEMENT OF WORK

1. ABSTRACT:

The Maritime Administration requires qualified, unarmed and uniformed security officers twenty-four (24) hours per day, seven (7) days per week at the Beaumont National Defense Reserve Fleet (NDRF).

2. REFERENCES:

- 2.1 Beaumont NDRF Daily Activity Report Protocol. (Confidential)
(Example Below *)
- 2.2 Beaumont NDRF Topographic Survey. (Confidential)
- 2.3 Beaumont NDRF Site Plan. (Confidential)

3. ITEM LOCATION/DESCRIPTION:

3.1 Location:

- 3.1.1 2600 Amoco Road, Beaumont, Texas 77705.
- 3.1.2 Reserve Fleet is at McFaddin Bend basin, Neches River.

3.2 Description:

- 3.2.1 Federal facility for storage and maintenance of government owned ships.
- 3.2.2 Ashore facility is fenced completely with a main gate and a furnished guardhouse complete with communications.

4. GOVERNMENT FURNISHED:

4.1 Equipment

- 4.1.1 Guardhouse
- 4.1.2 Ez-go Cart (electric golf cart)
- 4.1.3 VHF Radios

4.2 Material

- 4.2.1 Maritime Administration form MA-118 or MA-118A
- 4.2.2 Personal Floatation Devices (Lifejackets Type II)
- 4.2.3 Industrial Safety Hardhats

4.3 Services None

5. WORK SCOPE:

5.1 Security Officer's General Duties:

- 5.1.1 Carry out the requirements of ref 2.1 (Daily Activity Report Protocol)
 - 5.1.1.1 Maintain access gate control at all times.
 - 5.1.1.2 Log all non-fleet persons both in and out of the facility.

ATTACHMENT #1

5.1.1.3 Maintain radio communications with the Fleet Security Patrol.

5.1.1.4 Make rounds of the onshore facility and challenge all trespassers.

5.1.1.5 Maintain communications with the answering service.

5.1.2 During working hours deny entry to all non-fleet personnel until conditions for entry in section 5.1.3 are met.

5.1.3 Allow entry to persons only after positively ascertaining their identity by means of an approved form of photo identification (driver's license or passport) and they have completely filled out and signed all applicable release forms and they have permission of the duty supervisor or Fleet Program Manager.

5.1.4 Provide an appropriate security badge to all visitors or contractors entering the facility and retrieve badges upon each one's departure. Log each security badge out and in.

5.1.5 Provide PFD for each contractor's labor person not so equipped if that person's work will be performed in the fleet.

5.1.6 Provide hardhats for each contractor's labor person not so equipped if that person's work will be performed in hardhat (industrial) areas.

5.2 Security Officer's Release Forms, Records and Reports:

5.2.1 Provide an approved log form for logging persons In and Out and recording all daily activities.

5.2.2 MA-i 18 or MA-i 18A "Release of Liability and Permit" and "Asbestos Notice" shall be signed by each non-fleet person that will board any ship in the Beaumont NDRF in accordance with directions attached to form.

5.2.3 Provide an approved report form for reporting daily occurrences within or out of the ordinary routine. Samples of existing forms will be available for reference with regard to level of detail and areas of interest.

5.2.4 Report each day using report form from section 5.2.3 fully filled out and signed by all the security officers on watch each day.

5.2.5 Deliver completed MA-i 18 and 1 18A forms, logs and reports to the Fleet Administrative Officer or her alternate daily during regular business hours.

5.3 Security Contractor Required Credentials:

5.3.1 Contractor shall uniform the Security Officers.

5.3.2 Contractor shall be bonded and licensed to operate in this venue.

5.3.3 Contractor's POC shall respond to manning issues within one hour of the failure to provide security officer services.

5.3.4 Furnish copies of the certificates of Workman's Comprehensive Insurance for all Security Officers with quote or no later than two (2) days after issuance of a Delivery Order.

5.3.5 Acknowledge compliance with the U.S. Department of Labor, Service Contract Act, Wage Determination #2005-2505 latest revision incorporated herein.

6. PERFORMANCE CRITERIA/QUALITY CONTROL AND ASSURANCE: ATTACHMENT #1

6.1 Performance Period:**6.1.1 1 January 2011—31 December 2012****6.2 Quality Control:****6.2.1 Provide a quality control program to insure full performance of Section 5, Statement of Work in this contract over the performance period of the contract and any subsequent optional extensions. Delivery date: within 5 days of award.****6.2.2 Furnish the schedule of a quality control surveillance plan that shall be carried out monthly. Delivery date: within 5 days of award.****• Ref 2.1 EXAMPLE****CONTRACT SECURITY COMPANY
DAILY ACTIVITY REPORT PROTOCOL**

All Contract Security Officers will read the posted Daily Activity Report sample sheet and follow it as closely as possible. ALL activity will be logged regardless of perceived importance. This includes license plate numbers, driver's license number, vehicle type, color, number of occupants, times in and out of the compound, and any other information possible. ALL visitors are REQUIRED to show picture identification. All first time visitors for the beginning of each fiscal year are required to fill out a Release of Liability and Permit and Asbestos Notice forms. First time visitors will also receive a copy of the Beaumont Reserve Fleet safety rules. All watches shall make themselves familiar with these forms.

THE DUTY SUPERVISOR ONLY WILL OPEN THE MAIN GATE FOR THE BEGINNING OF EACH WORKDAY AT 0600.

1. The front gate will remain closed at all times except for contract patrol officers and BRF relief. DO NOT open the gate for anyone without prior permission from the Fleet Program Manager or the Duty Supervisor. (The phone numbers are posted.) Anyone asking permission to enter the property after hours, (Coast Guard, Police, etc) will be denied and license plate numbers, vehicle type, color and number of occupants as well as times will be logged. The Fleet Program Manager and/or Duty Supervisor will be notified if emergency entrance is required. Anyone asking permission to enter the property during normal working hours shall do so only with permission from the Fleet Program Manager or a Supervisor. Anyone using the keypad code shall also be logged in with all the above information.

2. Make rounds beginning 15 minutes before the hour, on the hour, and 15 minutes after the hour as not to set up a normal routine. Log ALL activities regardless of perceived importance.

3. All patrol rounds will consist of checking all fence lines, doors, locks, gates, and access waterways for pollution. All small boats and Barbara Lois shall be checked for

ATTACHMENT #1

noticeable change in draft. Duty Supervisor shall be notified immediately of change of draft.

- 4. Contract guards will make radio check with fleet patrol every 15 minutes.
- 5. Contract guards will call the answering service every hour on the hour to report status. 839-0327
- 6. Contract guards will stand outside the guard building next to the gate while the gate is open.
- 7. Contract guards will lower the Flag, fold and stow neatly every evening on their first security round following closing the gate.
- 8. Contract guards will make three (3) rounds per hour.

I HAVE READ, UNDERSTAND, AND WILL FOLLOW THE RULES STATED IN THE DAILY ACTIVITY PROTOCOL DOCUMENT.

PRINT NAME Clifton Taylor DATE 1-4-2011

SIGN NAME Clifton Taylor DATE 1-4-2011

Option year 1 period of Performance:

Period of Performance: The period of performance shall be from the effective date of January 1, 2011 through December 31, 2011.

Option year 2 period of Performance:

Period of Performance: The period of performance shall be from the effective date of January 1, 2012 through December 31, 2012.