

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 10/01/2007	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable) PD08-11
6. ISSUED BY U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point, NY 11024-1699		CODE 00095	7. ADMINISTERED BY (If other than Item 6) U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point, NY 11024-1699
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) People's Accident Info Serv DBA Securit, 25-16 Francis Lewis Blvd. Flushing, NY 11358-1100			9A. AMENDMENT OF SOLICITATION NO.
CODE *			9B. DATED (SEE ITEM 11)
FACILITY CODE			(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA5C07023
			(X) 10B. DATED (SEE ITEM 13) 10/01/2007

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)

----- \$17,864.70

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: MUTUAL AGREEMENT OF THE PARTIES
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 2 copies to the issuing office.

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

- a. Due to the imposition of a Continuing Resolution, the period of performance is hereby extended through 16, November 2007.
- b. The billing rate is increased to \$27.15 per hour to reflect increases to Health & Welfare per DOL Wage Determination No. 2005-2373, Rev. 3, dated 29 May 2007, which is attached and made part of this contract. Accordingly, the contract price is hereby increased by \$17,864.70.
- c. 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) LISA J. DOLAN	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gregg Wanlass
15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED 10/15/07
(Signature of person authorized to sign)	16B. United States of America BY (Signature of Contracting Officer)
	16C. DATE SIGNED

Line Item Summary	Document Number DTMA5C07023/0003	Title Extend Period of Performance	Page 2 of 5
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Total Funding: \$198,399.18

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category	
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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DUNS #048229301

0004	EXTEND THE PERIOD OF PERFORMANCE This is a New Line	(10/01/2007 to 11/16/2007)	0.00		\$0.00	\$0.00
0004AA	ONE GUARD, MONDAY-FRIAY, 2ND SHIFT (30 HRS/WK) This is a New Line	(10/01/2007 to 11/16/2007)	210.00	HR	\$27.15	\$5,701.50
0004AB	ONE GUARD, SUNDAY & SATURDAY, 2ND SHIFT (16 HRS/WK) This is a New Line	(10/01/2007 to 11/16/2007)	112.00	HR	\$27.15	\$3,040.80
0004AC	ONE GUARD, SUNDAY, MONDAY, FRIDAY, SATURDAY, 1ST SHIFT (32 HRS/WK) This is a New Line	(10/01/2007 to 11/16/2007)	224.00	HR	\$27.15	\$6,081.60
0004AD	ONE GUARD, SUNDAY & MONDAY, 3RD SHIFTR (16 HRS/WK) This is a New Line	(10/01/2007 to 11/16/2007)	112.00	HR	\$27.15	\$3,040.80

Line Item Summary	Document Number DTMA5C07023/0003	Title Extend Period of Performance	Page 3 of 5
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Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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Previous Total: \$180,534.48
Modification Total: \$17,864.70
Grand Total: \$198,399.18
 (Includes Discounts)

Contract Level Funding Summary	Document Number DTMA5C07023/0003	Title Extend Period of Performance	Page 4 of 5
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Funding Strip Code

Change in Funded Amount

\$17,864.70

Address Detail**Title**

Extend Period of Performance

Document Number

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Shipping Addresses

Code	Detail
0001	<p>Org: U.S. MERCHANT MARINE ACADEMY Addr: Dept of Public Safety</p> <p>Kings Point NY 11024-1699 Attn: Lt. Harold Schiffer, Acting Police Chief Phone: (516) 773-5410 ext. Fax: () - 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 Breeden, Accounting Technician Phone: (405) 954-2223 ext. Fax: (405) 954-9573 ext.</p>	0002	<p>Org: U.S. MERCHANT MARINE ACADEMY Addr: Fiscal Section</p> <p>Kings Point NY 11024-1699 Attn: Osvaldo Jorge, Head of Accounting Phone: () - ext. Fax: () - ext.</p>

Code	Detail
0003	<p>Org: USMMA A/P Branch, AMZ-160 Addr: USMMA A/P Branch, AMZ-160, PO Box 25710</p> <p>Oklahoma City OK 73125 Attn: Justin Breeden, Accounting Technician Phone: (405) 954-2223 ext. Fax: (405) 954-9573 ext.</p>