

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0002 3. EFFECTIVE DATE 10/16/2008 4. REQUISITION/PURCHASE REQ. NO. PD 09-006 5. PROJECT NO. (If applicable)

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 CODE 00095

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. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA5C08234 10B. DATED (SEE ITEM 13) 04/01/2008

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.

12. ACCOUNTING AND APPROPRIATION DATA (If required) 7009 - 1750 - MA2009 - 1DDA000 - 01 - 2000 - 05 - 209002540 - 3610066 - 00 - - - - \$60,000.00

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: MUTUAL AGREEMENT OF THE PARTIES D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [] is not, [X] 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. The purpose of this modification is to extend the period of performance to December 31, 2008 and obligate funding for this action in the amount of \$60,000.00. b. As a result of the foregoing, the total contract price is hereby increased by \$60,000.00, from \$122,959.56 to \$182,959.56. c. All other terms and conditions remain unchanged.

15A. NAME AND TITLE OF SIGNER (Type or print) LISA J DOLAN President 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gregg Wanlass 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 10/22/08 16B. United States of America BY 16C. DATE SIGNED

Line Item Summary	Document Number DTMA5C08234/0002	Title UNARMED SECURITY GUARDS	Page 2 of 5
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Total Funding: \$182,959.56

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
REMIT TO: SAME AS ABOVE

0003	Extend period of performance through December 31, 2008 This is a New Line	(10/01/2008 to 12/31/2008)	0.00	JOB	\$0.00	\$0.00
0003AA	ONE (1) SECURITY GUARD This is a New Line Tour of Duty: Monday - Friday, 2nd shift (30 Hrs/week) Overtime \$46.47 hr. 14 weeks x 30hrs = 420 hrs	(10/01/2008 to 12/31/2008)	420.00	HR	\$30.98	\$13,011.60
0003AB	ONE (1) SECURITY GUARD This is a New Line One Guard Tour of Duty: Saturday & Sunday, 2nd Shift (16 hrs/week) Overtime \$46.47 hr. 14 Weeks x 16 hrs = 224	(10/01/2008 to 12/31/2008)	224.00	HR	\$30.98	\$6,939.52
0003AC	ONE (1) SECURITY GUARD This is a New Line Tour of Duty: Friday - Monday (32 hours/week) Overtime \$46.47/ hr. 14 weeks x 32 hrs = 448	(10/01/2008 to 12/31/2008)	448.00	EA	\$30.98	\$13,879.04
0003AD	ONE (1) SECURITY GUARD This is a New Line Tour of Duty: Sunday - Monday (16 Hours/Week) Overtime \$46.47 hr. 14 weeks x 16 hrs = 224	(10/01/2008 to 12/31/2008)	224.00	HR	\$30.98	\$6,939.52

Line Item Summary	Document Number DTMA5C08234/0002	Title UNARMED SECURITY GUARDS	Page 3 of 5
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Total Funding: \$182,959.56

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
0003AE	ONE (1) SECURITY GUARD This is a New Line Tour of Duty: Sunday (8hrs/week) Overtime \$46.47 hr. 14 weeks x 8 hrs = 112	(10/01/2008 to 12/31/2008)	112.00	HR	\$30.98	\$3,469.76
0003AF	ONE (1) SECURITY GUARD This is a New Line Tour of Duty: Sunday + Monday (16 Hours/Week) Overtime \$46.47 hr. 14 weeks x 16 hrs = 224	(10/01/2008 to 12/31/2008)	224.00	HR	\$30.98	\$6,939.52
0003AG	Special Activities and Miscellaneous Expenses This is a New Line	(10/01/2008 to 12/31/2008)	1.00	JOB	\$8,821.04	\$8,821.04

Previous Total: \$122,959.56
Modification Total: \$60,000.00
Grand Total: \$182,959.56
 (Includes Discounts)

CONTACT: DEBORAH PORTER, CONTRACT SPECIALIST
516-773-5805

Contract Level Funding Summary	Document Number DTMA5C08234/0002	Title UNARMED SECURITY GUARDS	Page 4 of 5
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Funding Strip Code

7009 - 1750 - MA2009 - 1DDA000 - 01 - 2000 - 05 - 209002540 - 3610066 - 00 - - - - -

Change in Funded Amount

\$60,000.00

Address Detail

Title

UNARMED SECURITY GUARDS

Document Number

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Shipping Addresses

Code	Detail
0001	Org: U.S. MERCHANT MARINE ACADEMY Addr: Dept of Public Safety Kings Point NY 11024-1699 Attn: Lt. Harold Schiffer, Acting Police Chief Phone: (516) 773-5410 ext. Fax: () - ext.

Invoice Addresses

Code	Detail
0001	Org: USMMA A/P Branch, AMZ-160 Addr: USMMA A/P Branch, AMZ-160, PO Box 25710 Oklahoma City OK 73125 Attn: Justin Breeden, Accounting Technician Phone: (405) 954-2223 ext. Fax: (405) 954-9573 ext.