

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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|  |                                 |  |  |
|--|---------------------------------|--|--|
| 2. AMENDMENT/MODIFICATION NO.<br>0003  | 3. EFFECTIVE DATE<br>02/26/2007 | 4. REQUISITION/PURCHASE REQ. NO.<br>PRBRF060029  | 5. PROJECT NO. (If applicable)<br>DTMA3C06001 - GUARDS |
| 6. ISSUED BY<br>DOT/Maritime Administration, CR Acquisition<br>500 Poydras Street, Room 1223<br>New Orleans, LA 70130-3394 | CODE<br>00093                   | 7. ADMINISTERED BY (If other than Item 6)<br>DOT/Maritime Administration, CR Acquisition<br>EMAIL: marad.cr.invoices@dot.gov | CODE<br>00093  |

|  |   |
|--|---|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)<br><br>AMBASSADOR BUSINESS SECURITY SERVICES<br>9515 W GULF BANK RD APT 24<br>HOUSTON, TX 77040-3134 | 9A. AMENDMENT OF SOLICITATION NO.                       |
|  | 9B. DATED (SEE ITEM 11)                                 |
|  | (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA3C06001 |
|  | (X) 10B. DATED (SEE ITEM 13)<br>05/16/2006              |
| 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)**

- - X4303 - 906 - 70 - 3100 - - 76NDA0 - 2530 - 06 - 700 - 06 - 61 - - - -

**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 checked="" 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 type="checkbox"/>            | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |
| <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 CHANGE THE ADDRESS TO WHICH INVOICES ARE TO BE SUBMITTED.

INVOICES MAY EITHER BE SUBMITTED VIA EMAIL TO: MARADINVOICES@FAA.GOV

OR

BY MAIL TO THE ADDRESS SHOWN ON PAGE 3 OF THIS MODIFICATION.

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)<br>Deidre Robicheaux  |
| 15B. CONTRACTOR/OFFEROR                       | 15C. DATE SIGNED   |
| (Signature of person authorized to sign)      | 16B. United States of America<br>BY <br>(Signature of Contracting Officer) |
|   | 16C. DATE SIGNED<br>02/26/2007   |

|                          |  |  |                       |
|--------------------------|--|--|-----------------------|
| <b>Line Item Summary</b> | <b>Document Number</b><br>DTMA3C06001/0003 | <b>Title</b><br>Security Guard Service | <b>Page</b><br>2 of 3 |
|--------------------------|--|--|-----------------------|

| <b>Line Item Number</b> | <b>Description</b> | <b>Delivery Date</b><br>(Start date to End date) | <b>Quantity</b> | <b>Unit of Issue</b> | <b>Unit Price</b> | <b>Total Cost</b> |
|-------------------------|--------------------|--|-----------------|----------------------|-------------------|-------------------|
|-------------------------|--------------------|--|-----------------|----------------------|-------------------|-------------------|

No Changed Line Item Fields

**Previous Total:** \$116,937.04  
**Modification Total:** \$0.00  
**Grand Total:** \$116,937.04

**Shipping Addresses**

| <b>Code</b> | <b>Detail</b>  |
|-------------|--|
| 0001        | <b>Org:</b> DOT/Maritime Administration, Central Region<br><b>Addr:</b> Beaumont Reserve Fleet<br>2600 AMOCO Road<br><br>Beaumont TX 77705<br><b>Attn:</b> John Hickey, Fleet Superintendent<br><b>Phone:</b> (409) 722-3433 ext.<br><b>Fax:</b> (409) 720-5220 ext. |

**Invoice Addresses**

| <b>Code</b> | <b>Detail</b>  |
|-------------|--|
| 0001        | <b>Org:</b> DOT/ Enterprise Services Center (ESC) OFO/FAA,<br><b>Addr:</b> MARAD A/P Branch, AMZ-150 PO Box 25710<br><br>Oklahoma City OK 73125<br><b>Attn:</b> Justin Breeden, Accounting Technician<br><b>Phone:</b> (405) 954-2223 ext.<br><b>Fax:</b> ( ) - ext. |