

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	Page 1 of 3
2. AMENDMENT/MODIFICATION NO. 0006	3. EFFECTIVE DATE 07/25/2007	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable) DTMA3C06001 - 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)		
			(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA3C06001		
			(X) 10B. DATED (SEE ITEM 13) 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)  
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 type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.232-18 Availability of Funds and Modification 5 to the contract

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 for this modification is to increase funding from \$166,039.60 by \$47,967.69 to \$214,027.29.
- The funding will cover security guard service from 08/03/2007 to 11/30/2007.
- The number of hours for option 1 is increased from 2928.00 hours by 2861.52 hours to 5789.52 hours.
- All other terms and conditions remains 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) Clifton Taylor / owner / Mar.		18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Benedict J. Burnowski	
15B. CONTRACTOR/OFFEROR Clifton Taylor (Signature of person authorized to sign)		18B. United States of America BY (Signature of Contracting Officer)	
15C. DATE SIGNED 7/31/07		16C. DATE SIGNED 7/26/07	

<b>Line Item Summary</b>	<b>Document Number</b> DTMA3C06001/0006	<b>Title</b> INCREASE FUNDING	<b>Page</b> 2 of 3
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Total Funding: \$214,027.29

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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0003	Additional Founding for Security Guard Service	08/03/2007 (08/03/2007 to 11/30/2007)	1.00		\$47,987.69	\$47,987.69
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This is a New Line  
 Additional funding needed to be put in place to avoid a lapse in service.

Ref Req No: PRBRF070055

Funding Information:

2007 - - X4303 - 970 - 76 - NDA0 - 0 - 0000 - 000000 - 70 -  
 078170 - 76 - NDA0 - 26960 - 8100 - 6600 -  
 47,987.69

Previous Total: \$166,039.60  
 Modification Total: \$47,987.69  
 Grand Total: \$214,027.29  
 (Includes Discounts)

<b>Address Detail</b>	<b>Title</b> INCREASE FUNDING	<b>Document Number</b> DTMA3C06001/0006	<b>Page</b> 3 of 3
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**Shipping Addresses**

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

**Invoice Addresses**

Code	Detail	Code	Detail
0001	<b>Org:</b> DOT/ Enterprise Services Center (ESC) OFO/FAA, <b>Addr:</b> MARAD A/P Branch, AMZ-150 PO Box 25710  Oklahoma City OK 73125 <b>Attn:</b> Justin Breeden, Accounting Technician <b>Phone:</b> (405) 954-2223 ext. <b>Fax:</b> ( ) - ext.	0002	<b>Org:</b> DOT/ Enterprise Services Center (ESC) OFO/FAA, <b>Addr:</b> MARAD A/P SAR Invoices Branch, AMZ-150 PO B  Oklahoma City OK 73125 <b>Attn:</b> Jennifer Fallis, FCO <b>Phone:</b> (757) 441-3716 ext. <b>Fax:</b> ( ) - ext.