

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
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2. AMENDMENT/MODIFICATION NO. 0001
3. EFFECTIVE DATE 06/10/2008
4. REQUISITION/PURCHASE REQ. NO. See Lines
5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00093
DOT/MARITIME ADMINISTRATION, CR, DIRECTOR
500 POYDRAS STREET, ROOM 1223
NEW ORLEANS, LA 70130-3394
7. ADMINISTERED BY (If other than Item 6) CODE 00093
DOT/Maritime Administration, CR Acquisition
500 POYDRAS ST., ROOM 1223
NEW ORLEANS, LA 70130-3394

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)
10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA3P08005
10B. DATED (SEE ITEM 13) 05/29/2008
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)
2008 - - x4303 - 970 - 76 - NDA0 - 0 - 0000 - 000000 - 70 - 086170 - 76 - NDA0 - 26960 - 6100 - 6600 -

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:
 D. OTHER (Specify type of modification and authority)
FAR Clause 52.243-4, Changes

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
This modification is issued to add FAR Clause 52.243-4, Changes, to the order, and to increase the total number of hours by 70 from 5,90 to 5,160 adjusting the total cost as noted below.

As a result of this modification, the quantity is increased by 70 hrs from 5,090 hrs to 5,160 hrs, and the total order value is increased by \$1,190.00 from \$86,530.00 to \$87,720.00.

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)
Marie Casse
15B. CONTRACTOR/OFFEROR
15C. DATE SIGNED
16B. United States
BY Marie Casse
(Signature of Contracting Officer)
16C. DATE SIGNED
06/10/2008
(Signature of person authorized to sign)

Line Item Summary	Document Number DTMA3P08005/0001	Title Ambassador - Security Guard Service	Page 2 of 6
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Total Funding: \$87,720.00

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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0002	Additional funds to cover additional hours	(06/01/2008 to 12/31/2008)	70.00		\$17.00	\$1,190.00
	This is a New Line Additional funds to cover 70 additional hours.					

Funding Information:
2008 - - x4303 - 970 - 76 - NDA0 - 0 - 0000 - 000000 - 70 -
086170 - 76 - NDA0 - 26960 - 6100 - 6600 -
1,190.00

Previous Total: \$86,530.00
Modification Total: \$1,190.00
Grand Total: \$87,720.00
(Includes Discounts)

Address Detail**Title**

Ambassador - Security Guard Service

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Shipping Addresses

Code	Detail	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.	0002	Org: DOT/Maritime Administration, Central Region Addr: Beaumont Reserve Fleet 2600 AMOCO Road Beaumont TX 77705 Attn: John Hickey, Fleet Program Manager Phone: (409) 722-3433 ext. Fax: (409) 720-5220 ext.

Invoice Addresses

Code	Detail
0001	Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710 Oklahoma City OK 73125 Attn: Christy Remington, Accounting Technician Phone: (405) 954-1693 ext. Fax: (405) 954-1270 ext.

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SECTION A -- SOLICITATION/CONTRACT FORM

A.1 SUMMARY OF CHANGES

Clause '52.243-04 - Changes' has been added.

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SECTION I -- CONTRACT CLAUSES

I.1 52.243-04 CHANGES

JUNE 2007

(a) The Contracting Officer may, at any time, without notice to the sureties, if any, by written order designated or indicated to be a change order, make changes in the work within the general scope of the contract, including changes--

- (1) In the specifications (including drawings and designs);
- (2) In the method or manner of performance of the work;
- (3) In the Government-furnished property or services; or
- (4) Directing acceleration in the performance of the work.

(b) Any other written or oral order (which, as used in this paragraph (b), includes direction, instruction, interpretation, or determination) from the Contracting Officer that causes a change shall be treated as a change order under this clause; provided, that the Contractor gives the Contracting Officer written notice stating--

- (1) The date, circumstances, and source of the order and
- (2) That the Contractor regards the order as a change order.

(c) Except as provided in this clause, no order, statement, or conduct of the Contracting Officer shall be treated as a change under this clause or entitle the Contractor to an equitable adjustment.

(d) If any change under this clause causes an increase or decrease in the Contractor's cost of, or the time required for, the performance of any part of the work under this contract, whether or not changed by any such order, the Contracting Officer shall make an equitable adjustment and modify the contract in writing. However, except for an adjustment based on defective specifications, no adjustment for any change under paragraph (b) of this clause shall be made for any costs incurred more than 20 days before the Contractor gives written notice as required. In the case of defective specifications for which the Government is responsible, the equitable adjustment shall include any increased cost reasonably incurred by the Contractor in attempting to comply with the defective specifications.

(e) The Contractor must assert its right to an adjustment under this clause within 30 days after

(1) receipt of a written change order under paragraph (a) of this clause or (2) the furnishing of a written notice under paragraph (b) of this clause, by submitting to the Contracting Officer a written statement describing the general nature and amount of the proposal, unless this period is extended by the Government. The statement of proposal for adjustment may be included in the notice under paragraph (b) above.

(f) No proposal by the Contractor for an equitable adjustment shall be allowed if asserted after final payment under this contract.