

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.
0004

3. EFFECTIVE DATE
05/12/2008

4. REQUISITION/PURCHASE REQ. NO.
PRWR0700013/0001

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE 00094

7. ADMINISTERED BY (If other than Item 6)

CODE

DOT/Maritime Administration, WR Acquisition
Office of Acquisition, MRG-4200, 201 Mission Street, Suite 2200
San Francisco, CA 94105-1905

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)

Sihaya Jones
NCLN 20 INC
1850 GATEWAY BLVD STE 230
CONCORD, CA 94520-8459

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER
NO. / DTMA4V07002

(X) 10B. DATED (SEE ITEM 13)
04/13/2007

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.

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)

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.)

EXTEND THE PERIOD OF PERFORMANCE TO 6/30/08.

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)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. United States of America

16C. DATE SIGNED

(Signature of person authorized to sign)

5/14/08

BY Patricia C. Etridge
(Signature of Contracting Officer)

05/16/08

Line Item Summary	Document Number DTMA4V07002/0004	Title Security Guards-Alameda/SF	Page 2 of 3
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Total Funding: \$293,508.36

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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GSA SCHEDULE GS07F0270N
Guard Services (SIN 246-54)
PROJECT NO. MAR WR07 8005A1
Adds funding/extend the period of performance through 6/30/08
PRWR0800029

0001	Alameda Piers 1, 2 and 3	06/30/2008	0.00	NTE	\$0.00	\$0.00
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(05/01/2007 to 06/30/2008)

Change in Delivery Date, Performance Period

MOD 0003 ADDS ADDITIONAL FUNDING AND EXTENDS PERIOD OF PERFORMANCE TO 5/31/08

Ref Req No: PRWR0700013/0001

0002	San Francisco Piers 50 and 96	06/30/2008	0.00	NTE	\$0.00	\$0.00
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(05/01/2007 to 06/30/2008)

Change in Delivery Date, Performance Period

MOD 0003 ADDS ADDITIONAL FUNDING AND EXTENDS PERIOD OF PERFORMANCE TO 5/31/08

Ref Req No: PRWR0700013/0001

Previous Total: \$293,508.36
Modification Total: \$0.00
Grand Total: \$293,508.36
(Includes Discounts)

Distribution: S WONG, AL LIPSKI

Address Detail**Title**
Security Guards-Alameda/SF**Document Number**
DTMA4V07002/0004**Page**
3 of 3**Shipping Addresses**

Code	Detail
0001	Org: DOT/Maritime Administration, WR Operations Addr: 201 Mission St Ste 1800 San Francisco CA 94105 Attn: Simon P. Tao, Marine Surveyor Phone: (415) 744-2579 ext. Fax: (415) 744-2576 ext.

Invoice Addresses

Code	Detail	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: Justin Breeden 405-954-2223, Accounting Technicia Phone: (405) 954-2223 ext. Fax: () - ext.	0002	Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P WR Invoices Branch, AMZ-150 PO B Oklahoma City OK 73125 Attn: Susan Wong, FCO Phone: (415) 744-2574 ext. Fax: () - ext.