

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

Page  
1 of 2

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)

0004

07/02/2010

6. ISSUED BY CODE 00094

DOT/Maritime Administration, WR Acquisition  
201 Mission Street, Suite 1800  
San Francisco, CA 94105-1905

7. ADMINISTERED BY (If other than Item 6) CODE

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

DUNS# 061423708  
NU-WAY SECURITY AND INVESTIGATIVE SERVICES, INC.  
16899 B ST  
VICTORVILLE, CA 92395-3217

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS07F0835N / DTMA4F09005

(X) 10B. DATED (SEE ITEM 13) 06/26/2009

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 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 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

THIS MODIFICATION CORRECTS ACCOUNTING CODE PER LINE ITEM CHANGES.

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) Patricia L. Etridge
15B. CONTRACTOR/OFFEROR	16B. United States of America
(Signature of person authorized to sign)	BY  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 07/01/2010

<b>Line Item Summary</b>	<b>Document Number</b> DTMA4F09005/0004	<b>Title</b> 4F09005 DPO RRF SECGUARDSVC	<b>Page</b> 2 of 2
--------------------------	--	---	-----------------------

**Total Funding:** \$416,393.00

<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
<b>See Line Item(s)</b>											
<b>Division</b>	<b>Closed FYs</b>	<b>Cancelled Fund</b>									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
------------------	-------------	--	----------	---------------	------------	------------

*RRF SECURITY GUARD SERVICES  
MOD0003 INCREMENTALLY FUNDS OPTION YEAR ONE FROM 7/1/2010 TO 12/31/2010  
PRWR0900046 AND PRWR1000015*

0002	GUARD SERVICES - OPTION YEAR ONE STRAIGHT TIME	12/31/2010 (07/01/2010 to 12/31/2010)	0.00	MH	\$0.00	\$0.00 OPTION PERIOD
------	---	--	------	----	--------	-------------------------

Change in Funding

MOD 0003 PARTIALLY FUNDS OPTION YEAR ONE FROM 7/1/2010 TO 1/1/2011 FOR A NOT TO EXCEED TOTAL OF 5,550 MANHOURS AT \$25.32 FOR \$139,260.00 FOR PLANNED SERVICE.

ALAMEDA PIERS #1, #2 AND #3  
SAN FRANCISCO PIERS #50 AND #96  
STRAIGHT TIME RATE OFFERED TO PROVIDE DPO RRF LAY BERTH SECURITY GUARD SERVICES LOCATED AT PIER 1,2,3 ALAMEDA POINT AND SAN FRANCISCO PIERS #50 AND #96 PER THE ATTACHED STATEMENT OF WORK.  
THIS IS A NOT TO EXCEED AMOUNT.  
THE TOTAL MANHOURS SHALL NOT EXCEED 11,000 MANHOURS ANNUALLY. ONLY HOURS ACTUALLY WORKED CAN BE BILLED.  
OVERTIME HOUR RATE OFFERED FOR EMERGENT WORK IS \$32.22.

Funding Information:

2010 - - X4303 - RRF 933 - 40 - SEC0 - 0 - 0000 - 000000 -  
70 - 106133 - 40 - SEC0 - 25433 - - -  
-144,093.00

2010 - - X4303 - RRF 933 - 40 - SEC0 - 0 - 0000 - 000000 -  
70 - 106133 - 40 - SEC0 - 25433 - - 6100 - 6600  
144,093.00

**Previous Total:** \$416,393.00  
**Modification Total:** \$0.00  
**Grand Total:** \$416,393.00  
(Includes Discounts)

GSA MULTI AWARD SCHEDULE CONTRACT #GS07F0835  
DUNS #061423708  
DIST: kjsmithsr@msn.com/COTR/CO/FCO