

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. 0008	3. EFFECTIVE DATE 07/26/2011	4. REQUISITION/PURCHASE REQ. NO. MA-PR617-20110565	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. DOT/ Maritime Administration Pacific Div. Acquisition Office MAR 380-4 201 Mission Street Suite 1800 San Francisco CA 94105	CODE 00094	7. ADMINISTERED BY (If other than Item 6) U. S. DOT Maritime Administration Pacific Div. Acquisition Office MAR 380.4 201 Mission Street Suite 1800 San Francisco CA 94105	CODE 00094
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) NU-WAY Security and Investigative Services, Inc 16899 B ST Victorville CA 92395-3217		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 061423708	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA4F09005	10B. DATED (SEE ITEM 13) 03/24/2011

**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 ACKNOWLEDGEMENT 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) Net Increase: \$133,477.48  
 See Schedule

**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:
X	D. OTHER (Specify type of modification and authority) FAR 52.217-09 - OPTION TO EXTEND CONTRACT

**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.)**

RRF Security Guard Services  
 MOD 0008 ADDS FUNDING THROUGH 06/30/2011 AND EXERCISES OPTION YEAR THROUGH 6/30/12.  
 Delivery Location Code: 00094  
 U.S. DOT/Maritime Administration  
 Pacific Division Operations  
 Hank Ryan  
 201 Mission Street Ste. 1800  
 San Francisco CA 94105-1832

Continued ...

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  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/28/2011

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DTMA4F09005/0008

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NAME OF OFFEROR OR CONTRACTOR  
NU-WAY Security and Investigative Services, Inc

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0005	<p>Payment: MARAD A/P INVOICES 6500 SOUTH MACARTHUR BLVD OKLAHOMA CITY OK 73169 FOB: Destination Period of Performance: 01/01/2011 to 12/31/2011</p> <p>Option Yr 2 Clin unavail to pull in thus item manually added</p> <p>CLIN 0002 GUARD SERVICES - OPTION YEAR ONE From 07/01/2010 to 06/30/2011. DPO RRF Multi-ship Lay-berth Security Guard Services @ ALAMEDA PIERS #1, #2 AND #3; SAN FRANCISCO PIERS #50 AND #96</p> <p>160 MNHRS STRAIGHT TIME@\$25.32=\$4,051.20 36 MNHRS OVERTIME@ \$32.22=\$1,159.92 TOTAL CLIN0002 INCREASE IS \$5,211.12</p> <p>CLIN 0003 GUARD SERVICES - OPTION YEAR TWO From 07/01/2011 to 12/31/2011. DPO RRF Multi-ship Lay-berth Security Guard Services @ ALAMEDA PIERS #1, #2 AND #3; SAN FRANCISCO PIERS #50 AND #96 4,536 MNHRS STRAIGHT TIME@\$26.08=\$118,298.88 300 MNHRS OVERTIME@\$33.19=\$9,957.00 TOTAL CLIN003 INCREASE IS \$128,255.88.</p> <p>The total contract is increased from \$465,393.00 by 133,477.48 to \$598,870.48.</p> <p>Accounting Info: 70XR161710.2011.93340SEC00.1161000000.25432.610066 00/7011613340SECO Funded: \$5,221.60</p> <p>Accounting Info: 70XR161710.2011.93340SEC00.1161000000.25432.610066 00/7011613340SECO Funded: \$128,255.88</p>				128,255.88