

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 3

2. AMENDMENT/MODIFICATION NO. 0003
 3. EFFECTIVE DATE 03/08/2011
 4. REQUISITION/PURCHASE REQ. NO. PRBRF100009
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00093
 DOT/Maritime Administration, DGO Acquisition
 500 Poydras Street, Room 1223
 New Orleans, LA 70130-3394
 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. DTMA3C10007
 (X) 10B. DATED (SEE ITEM 13) 12/29/2009
 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 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) 52.232-18 Availability of Funds

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.)
 The purpose of this modification is to provide additional funding for Option Period One (3/24/11 to 6/9/11).

As a result of this modification, the contract price is increased by \$33,435.30 from \$189,885.60 to \$223,320.90.

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) Aline Smith
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. United States of America BY <u>Aline Smith</u> (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 03/08/2011

Line Item Summary	Document Number DTMA3C10007/0003	Title Ambassador-Security Guard	Page 2 of 3
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Total Funding: \$223,320.90

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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Option year one (1) and Option year two (2) will be funded at the time of the option year, if the option is exercised.

0002	OPTION YEAR 1- SECURITY GUARD SERVICE	12/30/2010	1,889.00	HR	\$0.00	\$33,435.30
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(01/01/2011 to 12/31/2011)

Change in Quantity, Funding

SECURITY GUARD SERVICES FOR THE BEAUMONT RESERVE FLEET

SUBJECT TO THE AVAILIABILITY OF FUNDS

Ref Req No: PRBRF100009

Funding Information:

2011 - 70 - XR161 - 710 - 9 - 7076 - - SEC00 - - -

70116170 - 76 - SEC0 - 25407 - 6100 - 6600 -

33,435.30

Previous Total:	\$189,885.60
Modification Total:	\$33,435.30
Grand Total:	\$223,320.90
	(Includes Discounts)

Address Detail**Title**

Ambassador-Security Guard

Document Number

DTMA3C10007/0003

Page

3 of 3

Shipping Addresses

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.

Invoice Addresses

Code	Detail
0001	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.