AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
0006	03/12/2012	PRBRF100009	

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

CODE * FACILITY CODE

	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

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)* 52.232-18 Availability of Funds

E. IMPORTANT: Contractor [X] 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 Two (4/1/12 - 12/31/2012).

As a result of this modification, the contract price is increased by $116,820.00 from $348,636.90 to $465,456.90.

Wages shall be paid in accordance with Wage Determination WD05-2505 (Rev 13) dated 6/17/11.

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)*	15C. DATE SIGNED	16B. United States of America BY Aline Smith *(Signature of Contracting Officer)*	16C. DATE SIGNED 03/12/2012

Total Funding: $465,456.90

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
Option year one (1) and Option year two (2) will be funded at the time of the option year, if the option is exercised.						
0003	OPTION YEAR 2- SECURITY GUARD SERVICE Change in Quantity, Funding SECURITY GUARD SERVICES FOR THE BEAUMONT RESERVE FLEET SUBJECT TO THE AVAILIABILITY OF FUNDS Ref Req No: PRBRF100009	12/30/2011 (01/01/2012 to 12/31/2012)	6,600.00	HR	$0.00	$116,820.00

Funding Information:
2012 - 70 - XR161 - 710 - 9 - 7076 - - SEC00 - 1261000 - 00 -
70126170-76-SEC0-25407-6100-6600
116,820.00

Previous Total: $348,636.90
Modification Total: $116,820.00
Grand Total: $465,456.90
(Includes Discounts)

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.