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)*
0001	09/08/2010	PRSAR100441	

6. ISSUED BY CODE 00092
DOT/Maritime Administration, Atlantic Division Acquisition
Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 19, Suite 300
Norfolk, VA 23505

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

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*
JULIE STRACKA
ADT SECURITY SERVICES, INC. (DBA: ADT FEDERAL SYSTEMS DIVISION)
3601 EISENHOWER AVE STE 300
ALEXANDRIA, VA 22304-6456

CODE * FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED *(SEE ITEM 11)*
(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-07F-8854D / DTMA2F10019
(X)	10B. DATED *(SEE ITEM 13)* 08/26/2010

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)*
2010 - 70 - X4303 - RRF 971 - 76 - FAC0 - 0 - 0000 - 000000 - 70 - 106171 - 76 - FAC0 - 25433 - 6100 - 6600 -

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: Mutual Agreement
☐	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☐ is not, [X] is required to sign this document and return 1 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 extend the performance period through November 30, 2010.

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)*	
L.C. OSTEEN - DIR.		Monique Leake	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United States of America	16C. DATE SIGNED
(Signature of person authorized to sign)	8 SEP 10	BY Monique R. Leake *(Signature of Contracting Officer)*	09/08/2010

Line Item Summary	Document Number	Title	Page
	DTMA2F10019/0001	Ship Alarm System	2 of 2

Total Funding: $90,957.18

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category

Division **Closed FYs** **Cancelled Fund**

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

POC is Martin Walker; Phone Number 757-887-3233 X11

DUNS #007507671

0001 FACILITY MANAGEMENT SYSTEM 0.00 EA $0.00 $0.00

(08/30/2010 to 11/30/2010)

Change in Performance Period
REFERENCE QUOTE NAME: Head End

Install alarm system to replace the existing ship alarms system (MOSCAD). Must use as much of the existing alarm sensors as possible. Must be wireless and capable of sending a signal to a base station ashore. Should have the capability to provide email or text alert of alarms. Must be solar powered. Must be compatible with Windows XP and upgradable. Should allow for additional ship sending units up to ten total monitoring stations.

Ref Req No: PRSAR100441

0002 INTRUSION ALARM & SIGNAL SYSTEM 0.00 EA $0.00 $0.00

(08/30/2010 to 11/30/2010)

Change in Performance Period

REFERENCE QUOTE NAME: Additional Ship Alarms

Ref Req No: PRSAR100441

0003 WIRELESS INSTALLATION FOR 1ST SHIP 0.00 EA $0.00 $0.00

(08/30/2010 to 11/30/2010)

Change in Performance Period

REFERENCE QUOTE NAME: Wireless DMP

Ref Req No: PRSAR100441

Previous Total: $90,957.18
Modification Total: $0.00
Grand Total: $90,957.18
(Includes Discounts)

In order for an invoice to be processed for payment, it must include your Federal ID Number, Purchase Order Number, and Invoice Number. Without these numbers, your invoice will be returned and payment will be delayed.